

**PUBLIC HEARING & REGULAR MEETING
CITY COMMISSION
CITY OF APALACHICOLA, FLORIDA
TUESDAY, JULY 10, 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. ORDINANCE NO. 2018-02 - LDC AMENDMENTS**

- III. REGULAR MEETING:**
 - 1. Adoption Decision - Ordinance No. 2018-02 - LDC Amendments**
 - 2. Debbie Belcher -**
 - a. Discussion of the CDBG Project Scope**
 - b. Approval of Baskerville Donovan Task Order for the 2018 (FY 2017) CDBG Application**
 - 3. Recognition of Visitors**
 - a. Diane Woodall - 92 Avenue E - Porch and Fence Encroachment**
 - b. Elinor Mount-Simmons - Recreation Committee Update**
 - c. Diane Brewer - Restore the Squares Project Update**
 - 4. Approval of June Minutes**
 - 5. Approval of May Bill List**
 - 6. Augusta West - Legislative Update**
 - 7. Bid Award - Old Fire Station**
 - 8. Adoption Decision - Resolution 2018-07 - Honoring 50 Years of Municipal Home Rule**
 - 9. Matchbox - Temporary Emergency Evacuation Point for ABC School, Faculty, Staff and Students**
 - 10. Tentatively Adopt FY 2018-2019 Millage Rate**
 - 11. Planning & Zoning**
 - a. Confirm May Minutes**
 - b. Cindy Clark-City Planner - Monthly Report**
 - 12. City Administrator**
 - 13. Attorney Floyd**
 - 14. Other Visitors & Comments**
 - 15. 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 NO. 2018-02**

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.

WHEREAS, the City of Apalachicola finds that adequate parking is important for the economic success of Apalachicola's downtown commercial districts, and

WHEREAS, commercial properties in the downtown are too small to adequately accommodate required parking, and

WHEREAS, dispersing parking offsite is a way that serves multiple properties in a more efficient, cost effective and sustainable way, and

WHEREAS, a proportionate capital contribution to construct additional public parking is a fair and equitable method of apportioning the cost of such parking, and

WHEREAS, large scale commercial development is not consistent with the scale of development of certain commercial districts and therefore prohibiting large scale commercial activity in C-2 and setting a maximum building footprint in C-1, C-4, and RF districts, and

WHEREAS, after public workshops and obtaining citizen input, the Apalachicola Planning and Zoning Board and Apalachicola City Commission deems it necessary to revise the above referenced sections of the Land Development Code.

NOW THEREFORE BE IT ENACTED BY THE PEOPLE OF THE CITY OF APALACHICOLA, FLORIDA THE FOLLOWING ORDINANCE REVISIONS RELATING TO THE ABOVE REFERENCED SECTIONS OF THE LAND DEVELOPMENT CODE:

SECTION 1: LDC SECTION II – LANGUAGE AND DEFINITION REVISIONS

SECTION II – LANGUAGE AND DEFINITIONS

Add definition for "Large Scale Commercial Activity" to read as follows:

Large Scale Commercial Activity – Commercial business of a large scale that requires a single building that exceeds an 8,500 square foot footprint.

SECTION 2: LDC SECTION IV – ZONING DISTRICTS AND REGULATIONS REVISIONS

SECTION IV – ZONING DISTRICTS AND REGULATIONS

Amend Section IV.E.8.d to read as follows:

On-Street Parking – An allowable commercial use of an existing building at the time of ordinance adoption (Ordinance 91-7 adopted December 3, 1991) may use on-street parking as part of their required parking. An increase in the intensity of use of an existing building after the adoption of Ordinance 91-7 must comply with the parking requirements as provided in Section 8b.

Add Sections IV.E.8.h – IV.E.8.m to read as follows:

h. The City shall make a determination, on no less than an annual basis, of the number of publicly owned parking spaces that are available for use as parking mitigation in the C-1, C-4 and RF districts. Parking mitigation as provided in this subsection shall be available on a first come, first served basis, up to a maximum of 15 spaces per development until all currently spaces have been subscribed. Thereafter, the City may make additional spaces available or suspend the availability of parking mitigation.

i. New commercial development or expanded intensity of an existing building use in the C-1, C-4 and RF districts may mitigate up to 50% of the required onsite parking through an approved mitigation plan as provided in Section IV.E.8. This provision does apply to other zoning districts.

j. New commercial development within the C-1, C-4 and RF districts may use on-street parking to meet part of the required parking standard as provided in Section 8b.

k. Restoration of an historic structure in the C-1, C-4 and RF districts may request waiver of up to 100% of required onsite parking not to exceed 8 spaces. Documentation that the structure for which a waiver is sought qualifies as an historic structure as provided in this subsection shall be included in the request for waiver and be included as part of the permit application.

l. New development on a single lot (30x80) within the C-1, C-4 and RF districts may mitigate up to 100% of parking not to exceed 8 spaces.

m. All proposed development within the C-1 and C-4 districts shall be encouraged to locate all onsite parking at the rear of the proposed development to meet onsite requirements. Developments that encumber five or more lots shall be required to incorporate parking at the rear. Shared use agreements with adjacent property owners is encouraged to reduce curb cuts for parking access.

Add to Section IV C-1 General Commercial Downtown Development Standards the following:

MAXIMUM BUILDING FOOTPRINT

A single commercial development building footprint may not exceed 8,500 square feet.

Add to Section IV C-2 Neighborhood Commercial Prohibited Uses the following:

5. Large Scale Commercial Activity

Add to Section IV C-4 Commercial District Development Standards the following:

MAXIMUM BUILDING FOOTPRINT

A single commercial development building footprint may not exceed 8,500 square feet.

Add to Section IV RF Riverfront District Development Standards the following:

MAXIMUM BUILDING FOOTPRINT

A single commercial development building footprint may not exceed 8,500 square feet.

SECTION 3: LDC SECTION XI – PARKING MITIGATION

SECTION XI – PARKING MITIGATION

Section XI – Added to read as follows:

This section allows developers to substitute payments toward off-site parking for on-site parking in C-1, C-4, and RF districts.

The City shall establish and administer a dedicated municipal revenue fund, call the “Apalachicola Parking Mitigation Fund (APMF), whose purpose is to help fund operations, maintenance and improvements necessitated by the use of City-owned parking facilities by new building, structures or uses in the City’s commercial district, in order, among other things: to offset impacts from new buildings, structures or uses upon the availability of off-street parking spaces in municipal parking facilities; and to offset increases in the cost of operating and maintain municipal parking facilities that are attributable to the use of such facilities by new buildings, structures, and uses.

The fee shall be calculated by multiplying the number of required parking spaces for the principal buildings, structures, or uses to be provided for designated City parking areas by the rate of \$5,000 per required parking space. The rates are intended to offset the City’s reasonable cost to construct new parking facilities of each type, and to maintain them for a period of thirty (30) years.

Prior to the issuance of a building permit for a principal building, structure, or use a portion of whose required parking is provided at a municipal parking facility under this subsection, the owner of such principal building, structure, or use shall deposit the total dollar amount due for its Parking Mitigation Fee in the APMF Fund as a one-time mitigation fee.

The City shall contribute the payments to a parking fund specifically set aside to provide public parking serving the commercial districts. All monies received as fees imposed by this section shall be deposited and held, together with interest thereon, in a public parking mitigation fund hereby created, and shall be expended from that fund only for the purpose of creating new public parking. The cost of creating public parking shall include all costs related to land acquisition, design, permitting, drainage, mitigation, and construction of lighted and paved public parking, including engineering, legal, consulting, and internal overhead costs.

Required parking spaces for non-residential uses may be mitigated through pro-rata contributions to the Apalachicola Parking Mitigation Fund. Mitigation is not allowed for residential uses. Mitigation may be used to offset up to half of the required parking spaces for a development. The other half must be met by onsite or approved offsite requirements as established in the code unless otherwise referenced for historic structures or development on one lot as identified in Chapter IV Section 8.

Not certificate of occupancy shall be issued until complete payment has been received by the City or the City has:

- a. Approved an agreement providing for a phases payment plan. In no case shall payments be deferred for more than two (2) years;
- b. Approved an agreement providing for the deferred construction or occupancy of floor space for which parking has not been mitigated; or
- c. Approved other arrangements providing for required parking to serve the proposed use within twelve (12) months of the application. In no case shall arrangements include a parking variance.

All proposed parking mitigation contributions shall be placed in the Apalachicola Parking Mitigation Fund which shall be used exclusively to establish parking to serve non-residential uses in the commercial districts.

The monies in the parking fund may be allowed to accumulate from year to year until the City Commission determines to expend the monies in the fund for the purposes specified.

SECTION 4: 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 _____, 2018. 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

City of Apalachicola

Task Order Memorandum

| | |
|------------------------------------------------------------------------------------------|-------------------------------------------|
| To: Baskerville-Donovan, Inc. 449 West Main Street Pensacola, Florida 32502 | Date: July 6, 2018 |
| | Contract: Engineering |
| | Prepared By: Richard Delp |
| | Prepared For: City of Apalachicola |

Task Title: 2018 Community Development Block Grant Project

Background:

The City of Apalachicola has identified areas where repairs and/or replacement of utility infrastructure need to be given high priority. These problem areas involve a portion of the sanitary sewer collection system, a portion of the water distribution system, and some individual water meters. The City of Apalachicola desires to apply for a Community Development Block Grant (CDBG) to fund the necessary improvements. A component of the grant application is the inclusion of a complete set of contract documents (plans and specifications) ready for bidding along with any regulatory permits that may be required.

BDI has been asked to submit a proposal to provide the necessary contract documents that address each of the areas of improvement that are further identified in the following Scope of Work. BDI offers the following proposal.

Scope of Work:

Task 1 – Manhole Replacement

There are five manholes identified on the Service Area 1 map that need to be replaced. BDI has visually inspected each of these manholes. The design service will include field measurements of each manhole for diameter, depth and invert locations of each pipe entering and leaving the manhole. Based on those field measurements, BDI will prepare plans and/or specifications ready for bidding. The plans will consist of a general location map and pictures of the existing conditions of the manholes. Technical specifications will be developed that address the required replacement activities.

Task 2 – Manhole Rehabilitation

BDI will open and inspect each of the manholes shown on the Service Area 2 map. Upon determining the necessary corrective actions, BDI will prepare plans and/or specifications ready for bidding. The plans will consist of a general location map and pictures of the existing conditions of the manholes. Technical specifications will be developed that address the required repairs.

Task 3 – Water Main Replacement

The water main in the alleyway from Dr. Martin Luther King and Avenue “I”, between 13th Street and 14th Street has become a problem area in the water distribution system. The water main location is identified in the Service Area 3 map. This is the last known galvanized pipe in the water distribution area servicing approximately three connections. The City desires to include the material necessary to complete the work in the grant request and then utilize City resources to install the pipeline and reset the services. Since this material would be provided by the Contractor, BDI will prepare technical specifications that identify the material needed for completion of the project. The plans will include an aerial view of the proposed area.

Task 4 – Water Meter Replacement

There are approximately 58 water meters within two Housing Authority areas that need to be replaced. These locations are identified in the Service Area 3 map. The housing areas are in the 14th Street and Avenue “I” area and in the 12th Street and 20th Street area. These meters are at their expected service life and need to be replaced. The City desires to include the meters in the grant request and then utilize City resources to replace the meters. Since the meters would be provided by the Contractor, BDI will prepare technical specifications that identify meters that are equivalent to the City’s standards.

Task 5 – Fire Hydrant and Flush Hydrant Replacements

There are 12 fire hydrants and three flushing hydrants shown on the Service Area 4 map that have been identified as in need of replacement. This task will also include the replacement of a leaking valve at one of their elevated storage tanks (also shown on the service area map). BDI will prepare plans and/or specifications ready for bidding.

Excluded Services:

The scope of work will only provide those services specifically identified. Professional services such as survey and geotechnical explorations are excluded. If it is determined that Surveying and/or Geotechnical services are required, the City shall be responsible for these services. Since the work is classified as repairs and maintenance, regulatory permits should not be required. Permitting services are excluded from this scope of work.

Schedule:

The completed contract documents will be delivered by August 10th for incorporation into the CDBG application package to be submitted to the City for approval on August 13th. Time is of the

essence and a Notice to Proceed must be received no later than June 12th in order to complete the scope of work by the deadline.

Opinion of Probable Cost and Engineering Fees:

It is important to note that the opinion of probable costs have been developed on short notice with no opportunity to visit the site and may vary during the detailed evaluations and design.

| Task | Opinion of Probable Cost | Engineer Fees |
|-----------------------------------------------------|--------------------------|---------------|
| Task 1 – Manhole Replacement | \$263,810 | \$20,839 |
| Task 2 – Manhole Rehabilitation | \$234,255 | \$18,505 |
| Task 3 – Water Main Replacement | \$50,025 | \$3,952 |
| Task 4 – Water Meter Replacement | \$9,315 | \$736 |
| Task 5 – Fire Hydrant and Flush Hydrant Replacement | \$79,350 | \$6,268 |
| | \$636,755 | \$50,300 |

Method of Compensation:

The Engineers fee for this scope of work is based upon the Rural Development fee curve for Engineering Design and the Engineer’s Opinion of Probable Construction Cost. The engineer shall be compensated a lump sum fee of **\$50,300.00**. Compensation will be billed monthly based on the percent of the work completed the previous month.

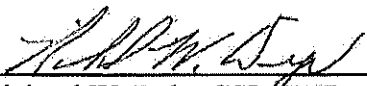
Acceptance:

If the above scope and fees meet your approval, please indicate by your signature in the space provided below and return one (1) signed copy which will constitute an agreement and a “Notice to Proceed” for the above referenced tasks to accomplish this work: Fee \$39,344.

Design Tasks 1 and 2 only, meet CDBG requirements. Preparation of maps and update estimates of probable costs for all 5 tasks, substitute valve at 24th Avenue & Brownsville Road intersection for valve at elevated tank.

BASKERVILLE-DONOVAN, INC.

CITY OF APALACHICOLA



 Richard W. Delp, CSI, CDT
 Sr. Project Manager

Date: 7/6/18

Date: _____

| | | UNITS | UNIT COST | QTY | EXTENDED COST |
|----|-----------------------------------------------------------------------------------------------------------------------------|-------|------------|-----|---------------|
| | REPLACE MANHOLE | | | | |
| 1A | MH 1 - Remove Manhole | EA | \$4,000.00 | 1 | \$4,000.00 |
| 1B | MH 1 - Install new manhole | EA | \$6,000.00 | 1 | \$6,000.00 |
| 1C | MH 1 - Reconnect 8-inch gravity pipe | EA | \$2,000.00 | 1 | \$2,000.00 |
| 1D | MH 1 - In-situ manhole lining with multi-layered polymeric lining system, assume manhole is 10' deep | LF | \$200.00 | 10 | \$2,000.00 |
| 1E | MH 1 - Repair and line manhole bottom | EA | \$1,000.00 | 1 | \$1,000.00 |
| 1F | MH 1 - Ring and cover including 4' concrete collar | EA | \$1,500.00 | 1 | \$1,500.00 |
| 1G | MH 1 -Traffic Control | EA | \$2,000.00 | 1 | \$2,000.00 |
| 1H | MH 1 - Dewatering | Day | \$3,000.00 | 2 | \$6,000.00 |
| 2A | MH 2 - Remove Manhole | EA | \$4,000.00 | 1 | \$4,000.00 |
| 2B | MH 2 - Install new manhole | EA | \$6,000.00 | 1 | \$6,000.00 |
| 2C | MH 2 - Reconnect 8-inch gravity pipe | EA | \$2,000.00 | 3 | \$6,000.00 |
| 2D | MH 2 - In-situ manhole lining with multi-layered polymeric lining system, assume manhole is 10' deep | LF | \$200.00 | 10 | \$2,000.00 |
| 2E | MH 2 - Repair and line manhole bottom | EA | \$1,000.00 | 1 | \$1,000.00 |
| 2F | MH 2 - Ring and cover including 4' concrete collar | EA | \$1,500.00 | 1 | \$1,500.00 |
| 2G | MH 2 - Traffic Control | EA | \$2,000.00 | 1 | \$2,000.00 |
| 2H | asphalt roadway replacement including base, milling - assumes resurfacing 10 feet each side of manhole, full width of road. | LS | \$5,000.00 | 1 | \$5,000.00 |
| 2I | Bypass Pumping (3 days per upstream pipe) | DAY | \$2,500.00 | 6 | \$15,000.00 |
| 2J | MH 2 - Dewatering | DAY | \$3,000.00 | 2 | \$6,000.00 |
| 3A | MH 3 - Remove Manhole | EA | \$4,000.00 | 1 | \$4,000.00 |
| 3B | MH 3 - Install new manhole | EA | \$6,000.00 | 1 | \$6,000.00 |
| 3C | MH 3 - Reconnect 8-inch gravity pipe | EA | \$2,000.00 | 3 | \$6,000.00 |
| 3D | MH 3 - In-situ manhole lining with multi-layered polymeric lining system, assume manhole is 10' deep | LF | \$200.00 | 10 | \$2,000.00 |

| | | | | | |
|----|-----------------------------------------------------------------------------------------------------------------------------|-----|------------|----|-------------|
| 3E | MH 3 - Repair and line manhole bottom | EA | \$1,000.00 | 1 | \$1,000.00 |
| 3F | MH 3 - Ring and cover including 4' concrete collar | EA | \$1,500.00 | 1 | \$1,500.00 |
| 3G | MH 3 - Traffic Control | EA | \$2,000.00 | 1 | \$2,000.00 |
| 3H | asphalt roadway replacement including base, milling - assumes resurfacing 10 feet each side of manhole, full width of road. | LS | \$5,000.00 | 1 | \$5,000.00 |
| 3I | Bypass Pumping (3 days per upstream pipe) | DAY | \$2,500.00 | 6 | \$15,000.00 |
| 3J | MH 3 - Dewatering | DAY | \$3,000.00 | 2 | \$6,000.00 |
| 4A | MH 4 - Remove Manhole | EA | \$4,000.00 | 1 | \$4,000.00 |
| 4B | MH 4 - Install new manhole | EA | \$6,000.00 | 1 | \$6,000.00 |
| 4C | MH 4 - Reconnect 8-inch gravity pipe | EA | \$2,000.00 | 2 | \$4,000.00 |
| 4D | MH 4 - In-situ manhole lining with multi-layered polymeric lining system, assume manhole is 10' deep | LF | \$200.00 | 10 | \$2,000.00 |
| 4E | MH 4 - Repair and line manhole bottom | EA | \$1,000.00 | 1 | \$1,000.00 |
| 4F | MH 4 - Ring and cover including 4' concrete collar | EA | \$1,500.00 | 1 | \$1,500.00 |
| 4G | MH 4 - Traffic Control | EA | \$2,000.00 | 1 | \$2,000.00 |
| 4H | asphalt roadway replacement including base, milling - assumes resurfacing 10 feet each side of manhole, full width of road. | LS | \$5,000.00 | 1 | \$5,000.00 |
| 4I | Bypass Pumping (3 days per upstream pipe) | DAY | \$2,500.00 | 3 | \$7,500.00 |
| 4J | MH 4 - Dewatering | DAY | \$3,000.00 | 2 | \$6,000.00 |
| 5A | MH 5 - Remove Manhole | EA | \$4,000.00 | 1 | \$4,000.00 |
| 5B | MH 5 - Install new manhole | EA | \$6,000.00 | 1 | \$6,000.00 |
| 5C | MH 5 - Reconnect 8-inch gravity pipe | EA | \$2,000.00 | 3 | \$6,000.00 |
| 5D | MH 5 - In-situ manhole lining with multi-layered polymeric lining system, assume manhole is 10' deep | LF | \$200.00 | 10 | \$2,000.00 |
| 5E | MH 5 - Repair and line manhole bottom | EA | \$1,000.00 | 1 | \$1,000.00 |
| 5F | MH 5 - Ring and cover including 4' concrete collar | EA | \$1,500.00 | 1 | \$1,500.00 |
| 5G | MH 5 - Traffic Control | EA | \$2,000.00 | 1 | \$2,000.00 |

| | | | | | |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----|-------------|-----|--------------|
| 5H | asphalt roadway replacement including base, milling - assumes resurfacing 10 feet each side of manhole, full width of road. | LS | \$5,000.00 | 1 | \$5,000.00 |
| 5I | Bypass Pumping (3 days per upstream pipe) | DAY | \$2,500.00 | 6 | \$15,000.00 |
| 5J | MH 5 - Dewatering | DAY | \$3,000.00 | 2 | \$6,000.00 |
| MANHOLE REHABILITATION | | | | | |
| 6 | In-situ manhole lining with multi-layered polymeric lining system, assume manhole is 10' deep | EA | \$200.00 | 210 | \$42,000.00 |
| 7 | Repair and line manhole bottom | EA | \$1,000.00 | 21 | \$21,000.00 |
| 8 | Bypass Pumping (2 days per manhole) | EA | \$5,000.00 | 21 | \$105,000.00 |
| 9 | Traffic Control | EA | \$1,200.00 | 21 | \$25,200.00 |
| 10 | Clean Manhole | EA | \$500.00 | 21 | \$10,500.00 |
| 11 | mobilization (not more than 5% of total bid) | LS | \$20,400.00 | 1 | \$20,400.00 |

| | | | | | |
|--|--------------|--------------|---------------|-----------|--------------|
| | | | Engineer Fees | | \$433,100.00 |
| | | | 7.9% | | \$64,965.00 |
| | RD Fee Curve | \$636,755.00 | \$50,303.65 | Say | \$50,300.00 |
| | | | | 15% Cont. | \$498,065.00 |

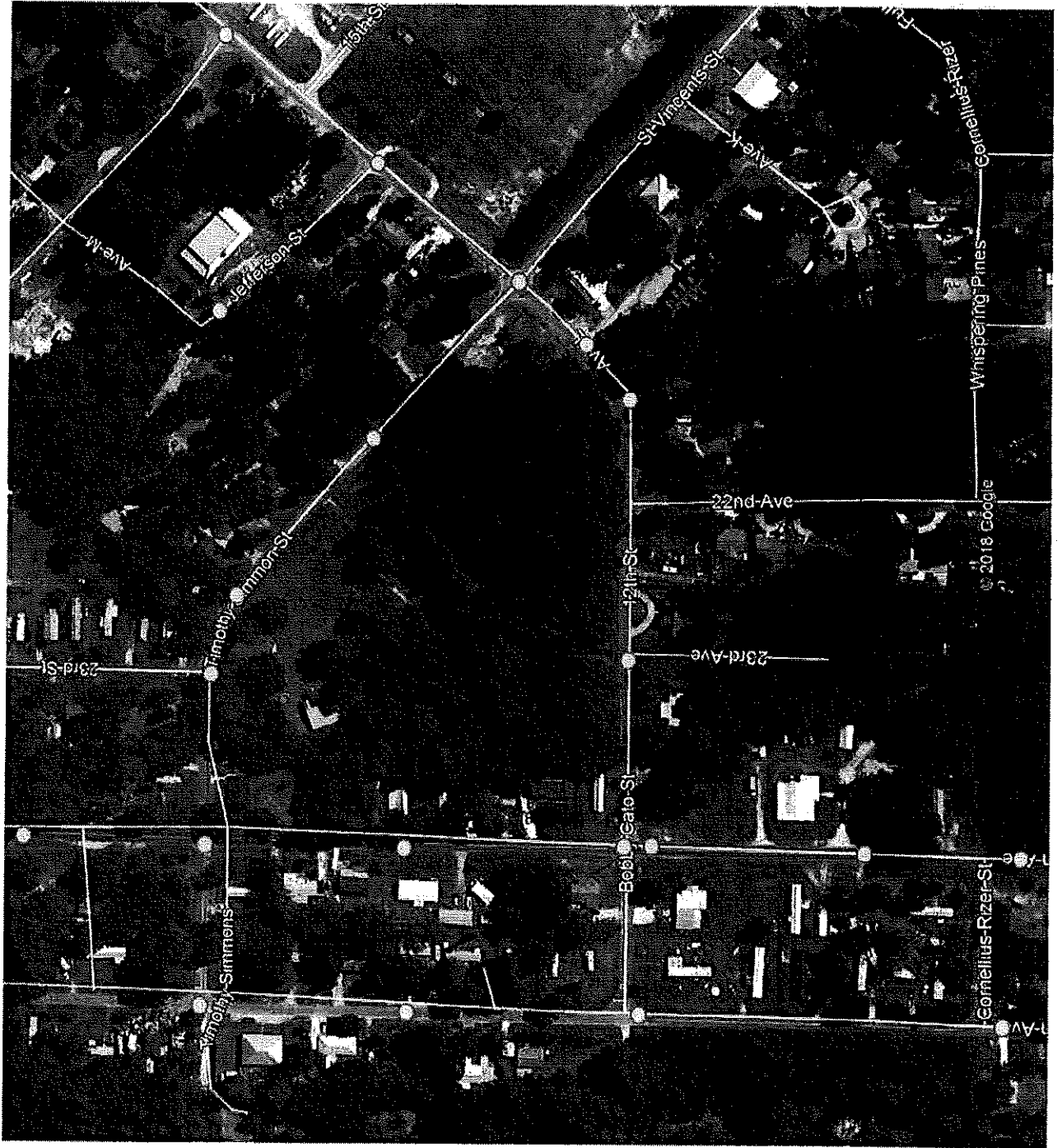
| | | | | | |
|--------------------|---------------------------------------------------------------------------|----|------------|-----|-------------|
| UNMET NEEDS | | | | | |
| ALT 1 | 3/4" and 1" water meter (install by owner) 28 at school, 30 off Bluff Rd. | EA | \$750.00 | 58 | \$43,500.00 |
| ALT 2 | water main assume 3-inch | LF | \$15.00 | 420 | \$6,300.00 |
| ALT 3 | water services | EA | \$600.00 | 3 | \$1,800.00 |
| ALT 4 | Install New Fire Hydrant (includes removal of existing) | EA | \$5,000.00 | 12 | \$60,000.00 |
| ALT 5 | Install New Flush Stand (includes removal of existing) | EA | \$3,000.00 | 3 | \$9,000.00 |

\$120,600.00
Plus 15% Cont. **\$138,690.00**

SERVICE AREA 1 -- MANHOLE REPLACEMENT



SERVICE AREA 2 – MANHOLE REHABILITATION



Readiness to Proceed Score

If biddable construction plans and specifications for all "addressed need" activities have been completed, and permit applications for all infrastructure activities have been submitted to the applicable permitting agencies no later than application deadline, the applicant can claim 50 points. Otherwise, score zero points.

The following documentation must be included in Appendix G of the application when it is submitted to the Department:

1) A letter from the engineer or architect who prepared the construction plans and specifications, addressed to the chief elected officer of the applicant, certifying the following:

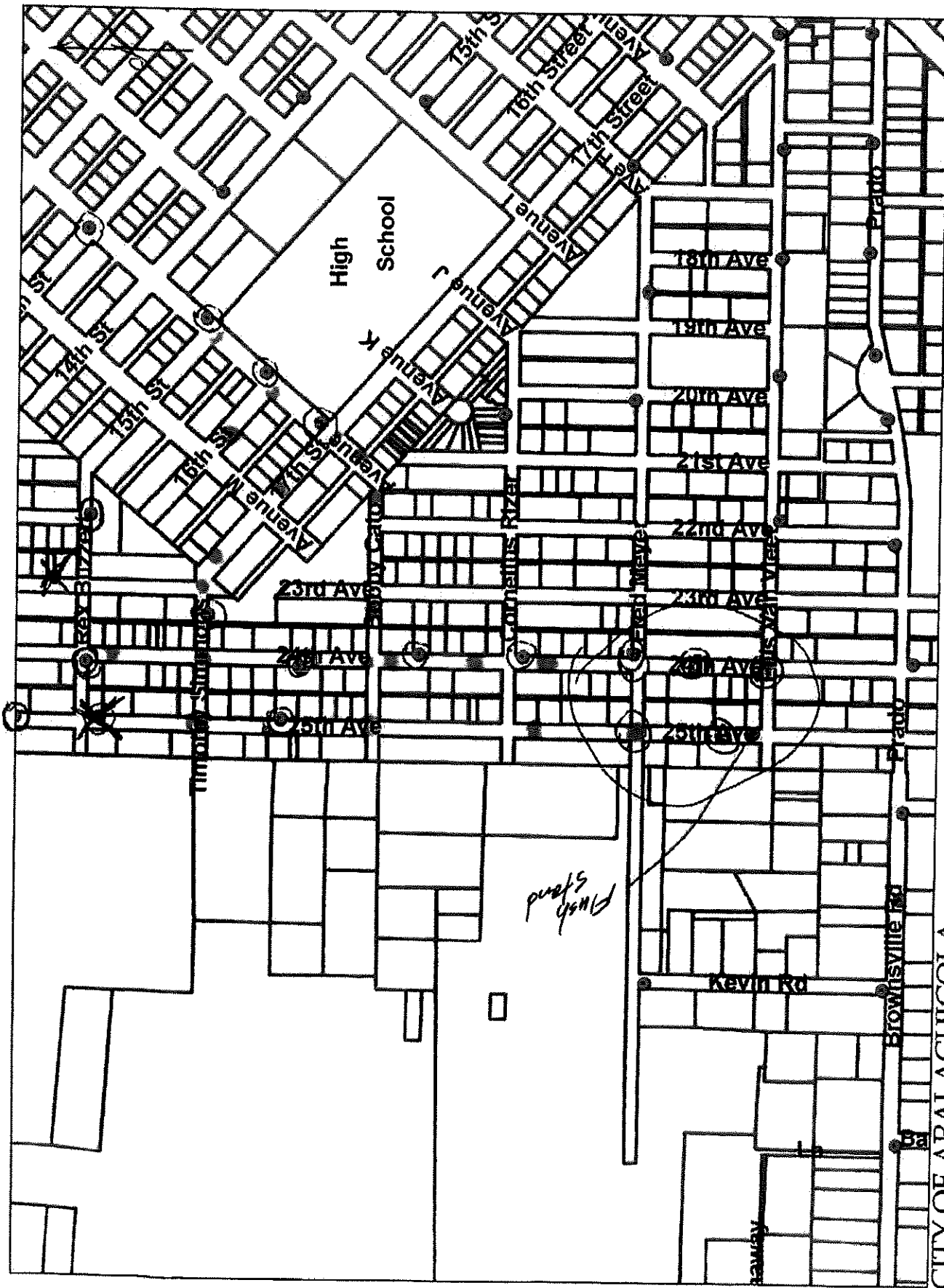
- that the signed, sealed and dated plans and specifications are complete,
- that the bid documentation, including the plans and specifications, provided with the application contains all of the information that a contractor would need to bid on the project, except for the Davis-Bacon wage decision(s) and the CDBG Supplemental Conditions, and
- that applications have been submitted for all permits that are required to begin construction on the infrastructure activities included in the application. (If the only permitting agency is the applicant local government, the engineer shall certify that the applicant is the only agency from which a permit is required. If no permits are required for the project, the engineer shall certify to that effect.)

2) A signed and sealed copy of the plans and specifications, plus all necessary bid documents, except for the Davis-Bacon wage decision(s); the local government's list of minority/women business enterprises, and the CDBG Supplemental Conditions;

3) Documentation that all required infrastructure permit applications were submitted to the appropriate agency(ies). (Receipts from UPS or the U.S. Postal Service, email or letter from permitting agency(ies) saying that the permit applications had been received.)

4) Deficiencies in these submissions identified during DEO's review of the application can be cured. However, the local government must provide curing documentation no later than the end of the "completeness period" that verifies that the plans and specifications were completed prior to the application deadline and that all required applications for permitting were submitted to the appropriate permitting agencies prior to the application deadline or the points claimed here will be reduced to zero.

Readiness to Proceed Score: _____ (50 Points Maximum)



CITY OF APALACHICOLA
 FIRE HYDRANT LOCATIONS, January, 2012

● FIRE HYDRANT

**CITY OF APALACHICOLA
AGENDA REQUEST**

******COMMENTS WILL BE LIMITED TO 3 MINUTES******

APPLICANT NAME: DIANE Woodall ; Robin Stevenson

MAILING ADDRESS: 6403 River TIDE DR
Memphis TN 38120

RESIDENTIAL ADDRESS: 92 Ave E

PHONE NUMBER: 901 409 9044

DETAILS OF REQUEST:
See attached letter

ACTION REQUESTED:
encroachment agreement for both Porch steps
and wood fence

MEETING REQUEST DATE: July 10th 2018

APPLICANT SIGNATURE: Diane Wood DATE: 7/5/2018

FOR OFFICE USE ONLY

DATE RECEIVED: _____

RECEIVED BY: _____
DEBORAH GUILLOTTE, CITY CLERK

REVIEWED BY: Lee Mathes
LEE H. MATHES, CITY ADMINISTRATOR

**APPLICATIONS MUST BE RETURNED TO THE CITY CLERK 5 DAYS PRIOR TO THE
MEETING REQUEST DATE TO BE INCLUDED ON THE AGENDA.**

Lee Mathes

From: Diane Woodall <dianewoodall@me.com>
Sent: Friday, July 06, 2018 9:42 AM
To: leemathes@cityofapalachicola.com
Subject: encroachment agreement for 92 Ave E letter from Robin Stevenson and Diane Woodall

Dear members of the Apalachicola City Commission:

We are the proud owners of the historic cottage at 92 Ave E across from the beautiful Chestnut cemetery. The cottage was built in the late 19th century, approximately 125 years ago and by all standards, a tear-down to some folks but not to us! We purchased this home winter of 2012, 6-1/2 years ago, and began constructions soon as we were able to. We hired a licensed contractor, Elliot Fann, for the renovation of our home and we went through the appropriate channels that we were told to go through—the Apalachicola Planning and Zoning Board and the Board of Adjustments. To the best of our knowledge the meetings took place in February, March/April and May 2013. We went to P & Z 3 times during renovations and BOA one time. Please see attached minutes from these meetings. The location of 92 Avenue E is very unique, even to Apalachicola. Indeed the only way to approach our home and park, is by the alley. There is no street access to our home, only hwy 98 and because the cottage has sat here for over a century, we were told that there were existing encroachments to our home. Therefore at our first P & Z meeting, we were granted permission to renovate our home and the rear stoop, but also needed to go to the Board of Adjustments for further porch renovations that encroached onto the city set backs. To our knowledge, our designs and proposals were approved by both boards, and the third meeting with P & Z approved the project in full. In the minutes of the P&Z 5/13/2017 it is noted that the variance for the front and rear porches was approved by the Board of Adjustments. During the renovations, we were able to lessen the encroachment by relocating the steps inward to get into our home. After these multiple approvals, we were given our permits to renovate our home and our builder completed the project November 2013.

After the initial project was complete, we have stayed in our home nearly every month of the year. While we aren't full time residents and we work out of town, we stay often 7-10 day periods. During these years we have planted a small citrus orchard and continued to improve the outside of our home. It also became evident that we needed a privacy fence and a place to park on our lot so as not to be on the alley. We went to the city offices and we were told the appropriate avenue was again, P & Z, for a fence request. From their direction, we drew to scale plans for a fence with a large gate at the rear so we could park within our lot. Our scaled fence building plans and position to the house, along with the survey, were given to P & Z in good faith. Planning and Zoning approved our fence and we were given the permit to build the fence from the city office. Our privacy fence is constructed of historic cypress and is a beautiful piece of workmanship (see photos attached)

During the last several months we have had to make a difficult decision to sell our home. Our realtor found the perfect family to buy our home and we are under contract to close later this month. The reason why we are here today is that in order to sell our home, we are requesting an easement (encroachment) agreement from the city on the approved and permitted renovations including the back stoop and privacy fence. We did not understand that we needed this final paper work until title was pulled. At no time during the renovation process were we told to come to the city commission to ask for this paper work. We now feel this could have been a procedural glitch—because we took the steps we were told to take by the city. We have acted honestly and in good faith on the work that was permitted and completed. We would have welcomed any city engineer or inspector to visit our home during these projects that now date back to 2012.

Lastly, we appreciate your time and consideration here today, and we thank you for understanding the unique characteristics of our Apalachicola cottage. We did think we would own our home for many years to come, but life takes a turn. However, we feel very fortunate to have saved this beautiful property for another family to enjoy for many years to come

Sincerely, Diane Woodall and Robin Stevenson

- 5) Review, Discussion and Decision on permit issuance for replacement of rotten siding, new metal roof and new windows, all with similar/same product @ 92 Avenue E, Block 30, 1/2 of Lots 4 & 5, for Diane Woodall & Robin Stevenson, Contractor Fann Construction, LLC.

Window compatibility discussed. Betty Webb reported there is also a request to expand the front porch that will require a variance. Rebuilding the small back porch that encroaches into the alleyway (same size) also discussed. Motion made to approve request and to include rebuilding of same back porch made by Jim Bachrach, second by Lynn Wilson-Spohrer. Motion Carried

- 6) Review, Discussion and Decision on permit issuance to replace existing fence with 6' privacy fence @ 111 4th Street, Block 3, Lot 8, for Edward & Jill Michaels.

Motion to approve a step down to the front property line from the 6' fence, contingent upon an onsite visit by board member Geoff Hewell to assure there is no visibility issue, made by Jim Bachrach, second by Geoff Hewell. Motion Carried

- 7) Review, Discussion and Decision on permit issuance for installation of new windows, galvalume re-roof and removal of parapet wall @ 31 Avenue E, Block F-2, Lots 18, 19 & 20, for Laguna Escondida LLC, Contractor Byrd Construction LLC. (Samples of Windows available at City Hall.)

Board agreed they would like to see windows that look like the ones that came out (Zover2). Grid on windows discussed. Motion to approve installation of new windows that look as close to original windows as possible, contingent upon agreement on samples that board members want to see before permit issuance, made by Lynn Wilson-Spohrer, second by Geoff Hewell. Motion Carried. Mr. Byrd stated that he would get the samples to City Hall.

Board agreed they do not want to see parapet removed. Modification of parapet discussed. Motion to approve re-roofing, contingent upon board members agreement on drawings of parapet modification and downspouts that board members want to see before permit issuance, made by Geoff Hewell, second by Lynn Wilson-Spohrer. Motion Carried.

Exterior renovation discussed, no action taken. Will be addressed when full site-plan with elevations regarding stairwell additions are submitted.

- 8) Other Business for Discussion

1. **Lori's Tropicals - encroachment of right-of-way and vehicles blocking traffic visibility - Chief of Police is addressing.**
2. **Geoff Hewell passed out copies of the Tree Ordinance and asked board members to review so they will be familiar with approval process.**
3. **Van Russell's shed - Chairman Daly will take a look at approval that was granted, visit on-site and report back to Board.**

There being no further business, meeting adjourned.


Tom Daly, Chairman

CITY OF APALACHICOLA
PLANNING & ZONING BOARD
REGULAR MEETING - MONDAY, May 13, 2013
Community Center/City Hall – 1 Bay Avenue

MINUTES

PRESENT: Tom Daly-Chairman, Jim Bachrach, Geoff Hewell, Robin Vroegop, Fredrick Vogt, Lynn Wilson-Spohrer, Cindy Clark-Contract Planner, Betty Webb-City Administrator

Regular Meeting opened by Chairman Daly.

- 1) Action Items Resulting from Workshop Discussion held on Monday, May 6th.
- Proposed Land Development Code revisions relating to corner lot setbacks.
 - Proposed Comp Plan Changes revisions relating to FLU Map, CHHA Map, and Historic Squares.
 - Floodplain Management for Historic Structures

Motion to make recommendation to City Commission to move forward with Land Development Code and Comp Plan revisions relating to corner lot setbacks, FLU Map, CHHA Map and Historic Squares planning/protection, made by Robin Vroegop, second by Geoff Hewell. Motion Carried.

Motion to make recommendation to City Commission to proceed with adoption process of Floodplain Management Ordinance and not jeopardize the City's position in the Flood Insurance Program, made by Robin Vroegop, second by Fred Vogt. Motion Carried 5 to 1 (Wilson-Spohrer voting nay)

- 2) Approval of April 2013 Minutes. **Tabled until next meeting.**

Item 12) addressed at this time:

- Ina Margaret Meyer, 206 Avenue E, 17th & Hwy 98 – Request to remove one Pine Tree
Wilbur Bellew reported that he has determined that this is not a patriarch tree and is a safety issue in his opinion. Ms. Meyer agreed to plant a replacement tree. Motion to approve made by Jim Bachrach, second by Geoff Hewell. Motion Carried.
- William Lane, 326 Lanesville Dr. – Request to remove one Oak Tree
Wilbur Bellew reported that this tree is also a potential safety issue and it is located on City right-of-way. Motion to approve made by Jim Bachrach; second by Geoff Hewell. Motion Carried.
- City of Apalachicola, alleyway between Avenues C&D and 5th & 6th Streets – Request to trim two Oak Trees
Wilbur Bellew reported that this is from a request from WastePro, their trucks are hitting the limbs and damaging the tree. Motion to table at this time until other alternatives can be investigated, made by Geoff Hewell, second by Jim Bachrach. Motion Carried. Geoff Hewell will check on issue and report back to Board.

- 3) Review, Discussion and Decision on modified application and support documents for permit issuance for renovations @ 31 Avenue E (Montgomery Building), Block F-2, Lots 18-20, for Laguna Escondida LLC c/o Dan Garlick, Contractor-Brett Byrd.
Dan Garlick present on behalf of owner and gave presentation to discuss each element of the renovation process, including window replacement, stairwells/lift, drainage and sealing of brick in rear of building. Board agreed to hold a special meeting on Monday, May 20th to continue discussion. Mr. Garlick will provide additional information and detailed drawings at that time.

- 4) Re-address request for permit issuance for front and rear porches @ 92 Avenue E, Block 30, 1/2 of Lots 4 & 5, for Diane Woodall & Robin Stevenson, Contractor Fann Construction, LLC.
Continuation from February P&Z meeting, variance was approved by Board of Adjustment.
Motion to approve made by Geoff Hewell, second by Fred Vogt. Motion Carried.

CITY OF APALACHICOLA
PLANNING & ZONING BOARD
REGULAR MEETING
MONDAY, March 13th, 2017
Community Center/City Hall – 1 Bay Avenue
MINUTES

Present: Chairman - Tom Daly, Jim Bachrach, Uta Hardy, Geoff Hewell, Joe Taylor, Fred Vogt, Lynn Wilson-Spohrer. City Planner – Cindy Clark. City Administrator – Lee Mathes. Permitting and Development Coordinator – Cortni Bankston

Workshop – 5p.m.

Modular Home Checklist, Transient Lodging, Adoption Policy Review, & Parking Mitigation Procedural Policy

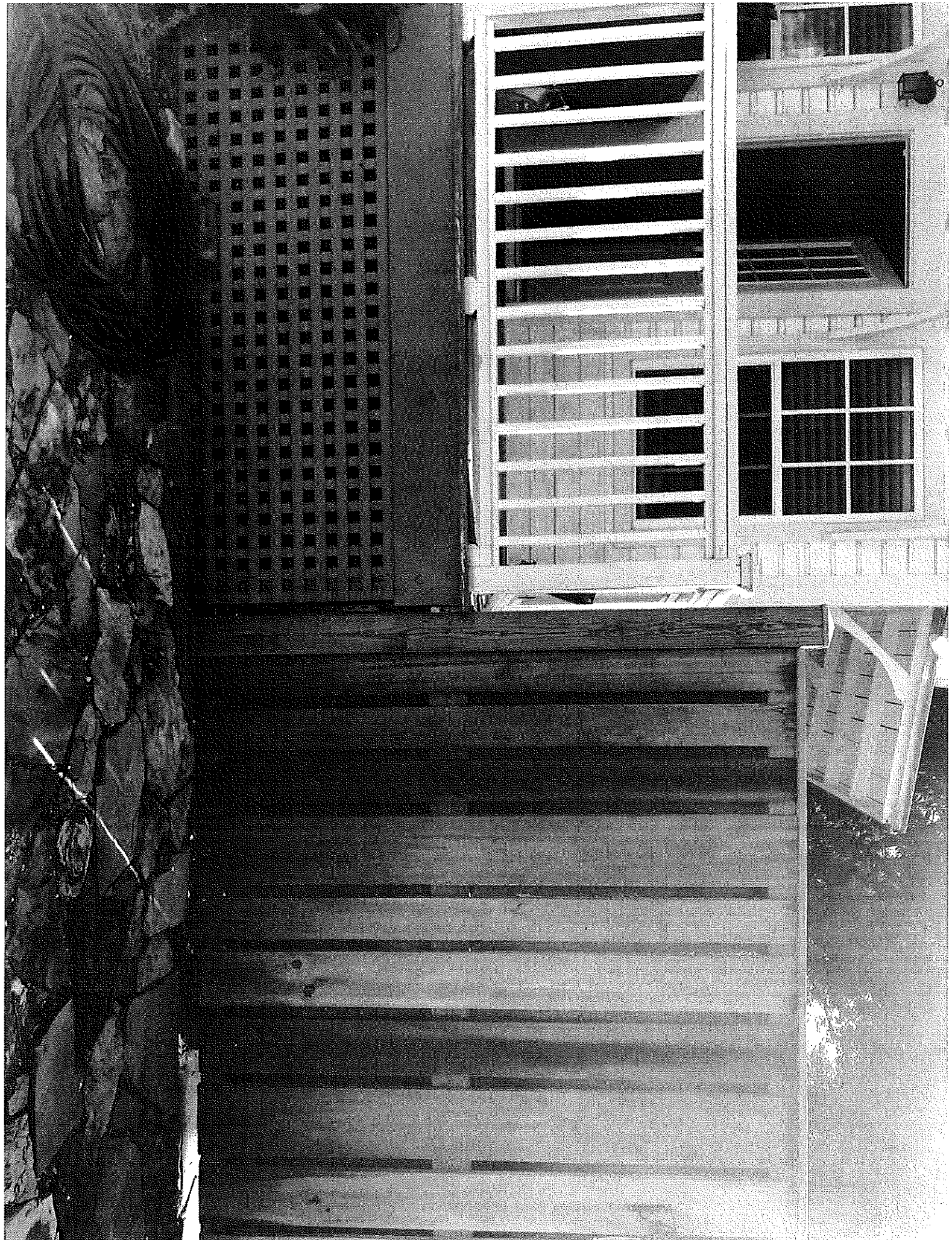
Opened by Cindy Clark – Discussion was held – Parking & Mitigation Procedural Policy was removed and not discussed.

Regular Meeting – 6p.m.

- 1) Approval of February 13th, 2017 Regular Meeting Minutes. **Geoff Hewell motioned to approve minutes – Jim Bachrach seconded motion. Motion Carried**
- 2) Review, Discussion and Decision on permit issuance for enclosure of existing back porch to create laundry room @ 299 23rd Street, Portion of Block 227, (May's Trailer Park), For – Miguel Juan / Contractor – Self **Tom Daly motioned to approve – Lynn Wilson-Spohrer seconded motion. Motion Carried**
- 3) Review, Discussion and Decision on permit issuance for fence addition and signage @ 78 12th Street, Block 85, Lot(s) 5, For – Franklin Ventures LLC c/o Dan Garlick, Contractor – Self **Geoff Hewell motioned to approve – Jim Bachrach seconded motion. Motion Carried**
- 4) Review, Discussion and Decision on permit issuance for new single family residence @ 55 15th Street, Block 96, Lot(s) 6, For – Michael & Leslie Rindler, Contractor – Gary Ulrich **Jim Bachrach motioned to approve – Geoff Hewell seconded motion. Motion Carried**
- 5) Review, Discussion and Decision on permit issuance for removal of garage and adding addition with porch @ 88 Avenue G, Block 7, Lot(s) 9, For – Mitchell & Cheryl Buchanan, Contractor – Erin Rodriguez Construction, LLC **(BOA Approved Variance 2/23/2017) Jim Bachrach motioned to approve – Geoff Hewell seconded motion. Motion Carried**
- 6) Review, Discussion and Decision on permit issuance for Weems Hospital addition/renovations as well as tree removal @ 135 Ave G, Block(s) 79 & 80, Lot(s) All lots of block 79 & lots 1 thru 5 and 9 & 10 of block 80, For – Franklin County/Weems Hospital, Contractor – Culpepper Construction Company. **(BOA Approved Variance 1/12/2017) Geoff Hewell motioned to approve – Jim Bachrach seconded motion. Uta Hardy opposed. Motion carried.**
- 7) Review, Discussion and Decision on approval for wooden privacy fence between back yard and ally-way @ 92 Ave E, Block 30 , Lot(s) 4 & 5 , For – Diane Woodall & Robin Stevenson, Contractor- Self. **Fred Vogt motioned to approve – Lynn Wilson – Spohrer seconded motion. Motion carried.**







A regular meeting of the City Commission of the City of Apalachicola was held on Tuesday, June 5, 2018 at 6:00 PM at the Apalachicola Community Center, #1 Bay Avenue, Apalachicola, Florida.

Present: Mayor Van Johnson, Commissioner Jimmy Elliott, Commissioner Brenda Ash, Commissioner Mitchell Bartley, Commissioner Anita Grove, City Administrator Lee Mathes, City Clerk Deborah Guillotte, Attorney Pat Floyd, City Planner Cindy Clark, Officer Timmy Davis

Visitors: Debbie Belcher, Diane Brewer, Joe Taylor, Jamie Liang, George Coon, Leslie Coon, Jim Bachrach, Augusta West, Creighton Brown, Holly Brown, Despina George, Carrie Kienzle, Kathy Rushmore, Jim Brown, Fred Vogt, Rich Hall, Greg Phillips, Kari Williams, Sarah Hines, Riley Cooper, Lynn Spohrer

Regular meeting opened by Mayor Johnson followed by prayer and pledge.

REGULAR MEETING

RECOGNITION OF VISITORS

1. Jack Brewer – Replacement of Palm Trees on City ROW – Not present.
2. Kari Williams – Adoption Decision Resolution 2018-06

Sarah Hines introduced herself as the new Florida Department of Health Administrator serving Gulf and Franklin Counties.

Kari Williams outlined Resolution 2018-06.

Riley Cooper, 8th Grade Student, talked about the importance of the SWAT Program and requests prohibiting tobacco in public parks with playgrounds.

Attorney Floyd read Resolution 2018-06 in its entirety.

Motion to adopt Resolution 2018-06 made by Commissioner Elliott, second by Commissioner Bartley.

Motion carried 5 to 0

Voting Aye: Elliott, Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

3. Augusta West – Main Street Update

Jim Bachrach and Augusta West outlined July 3rd celebration events stating that Halsey Beshears will be the featured speaker.

APPROVAL OF MAY MINUTES

Mayor Johnson stated in the May 8th minutes relating to the Philaco Club leasing of the old library is in conflict with the resolution passed December 8, 2015 which states the City shall make no commitment to any person, group or entity with respect to any long-term lease, rental, or improvement to or of the to-be-vacated library building pending further planning and consideration of the restoration of Gorrie Square. Mayor Johnson stated the word Lease is the issue and recommends a motion be made changing the word Lease to License.

Attorney Floyd stated license can be given to someone to do certain functions at a particular place, which is like a lease but not the same legal commitment and there is more control by the City and recommends motion to correct agreement to be a License Agreement. Attorney Floyd stated he would like to give Philaco Club first right of refusal to be able to move to a different facility.

Discussion held.

Motion to correct May 8th minutes changing Philaco Club Lease to Philaco Club License and proceed with license that is terminable at the discretion of the City with a six months' notice and approving all May minutes made by Commissioner Bartley, second by Commissioner Elliott.

Motion carried 5 to 0

Voting Aye: Elliott, Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

APPROVAL OF BILL LIST

Motion to approve April bill list made by Commissioner Ash, second by Commissioner Bartley.

Motion carried 5 to 0

Voting Aye: Elliott, Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

CHANGE JULY REGULAR MEETING FROM 3RD TO 10TH

Motion to approve July regular meeting be changed from July 3rd to July 10, 2018 made by Commissioner Bartley, second by Commissioner Ash

Motion carried 5 to 0

Voting Aye: Elliott, Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

1ST READING 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 approve first reading of Ordinance No. 2018-02 and proceed with adoption process made by Commissioner Grove, second by Commissioner Ash.

Motion carried 5 to 0

Voting Aye: Elliott, Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

CONSIDERATION OF INFRASTRUCTURE NEEDS FOR THE CDBG GRANT APPLICATION

Debbie Belcher stated at the first CDBG public hearing, the Commission accepted the recommendation of the citizen advisory task force to apply for housing if there were no urgent infrastructure needs that could be funded in the neighborhood revitalization category. After meeting with staff, Ms. Belcher recommends the following for neighborhood revitalization: 1) Repair and/or replace three sewer manholes, the most expensive one located on Fred Meyer, 2) Replace storm water drain pipes on Fred Meyer and 19th Avenue and also replace old galvanized water lines for 3 homes, and 3) purchase radio read water meters for Housing Authority area.

Mayor Johnson asked why purchase meters for Housing Authority.

Ms. Mathes stated Housing Authority meters were not included in the 1200 that were replaced. Ms. Mathes stated CDBG will not pay for engineering for neighborhood revitalization projects, but there is money in the infrastructure line items.

Cindy Clark stated there are some storm water projects that could also be added.

Ms. Belcher asked Commission if they wanted to apply for neighborhood revitalization or housing category. Ms. Belcher stated the City could possibly get \$25,000 SHIP funds to use for housing match.

Discussion held.

Motion to authorize Ms. Belcher to apply for CDBG Neighborhood Revitalization Category made by Commissioner Ash, second by Commissioner Grove.

Motion carried 5 to 0

Voting Aye: Elliott, Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

Ms. Belcher stated her main focus will be manhole and water line replacement and/or repairs.

Creighton Brown stated if possible, the sewer line at the Johnson Complex needs replacing also.

PLANNING & ZONING

Cindy Clark reviewed monthly planning report.

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

Motion carried 5 to 0

Voting Aye: Elliott, Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

Ms. Clark gave update on TRIUMPH project submittals, parking mitigation, and short term rentals in residential district.

Mayor Johnson asked Commissioner Grove if Tree Committee would consider having the people that put together the landscaping on Hwy 98, hold a training session for City staff on proper way to trim the palm trees. Inmates are currently trimming trees incorrectly causing the trees to die.

CITY ADMINISTRATOR

Ms. Mathes stated she researched the process for increasing the MSBU revenue. Ms. Mathes stated the City would need to submit a letter to the County Commission asking permission to hold a mail in ballot election for the increase. Process would need to be completed by December 2018 in order to take effect for FY 19/20. Increasing the fire tax within the Apalachicola fire district would generate approximately \$40,000 more in revenue.

Motion to authorize Ms. Mathes to proceed with MSBU fee increase process for the Apalachicola Fire District made by Commissioner Grove, second by Commissioner Ash.

Motion carried 5 to 0

Voting Aye: Elliott, Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

ATTORNEY FLOYD

1) Attorney Floyd gave update on the FL/GA litigation and Johnny Byrd property purchase.

2) Attorney Floyd reported on Hale Smith violation stating Inovia was to submit information within 10 days. Attorney Floyd responded stating the City needed the information previously requested by the Floodplain Administrator which was a flood plain management permit, stormwater plan, and attenuation calculations.

Discussion held.

Mayor Johnson requests a letter be sent to Hale Smith from the Flood Plain Administrator stating they are in violation of city ordinance.

Motion to authorize Ms. Mathes, Flood Plain Administrator to send letter of violation to Mr. Smith made by Commissioner Grove, second by Commissioner Elliott.

Motion carried 5 to 0

Voting Aye: Elliott, Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

3) Attorney Floyd stated he is trying to finalize agreement for grape growing project.

OTHER VISITORS AND COMMENTS

1) Leslie Coon stated there are bad leaks at Scipio Creek and Farmers Market.

Ms. Mathes stated she will follow up with the repairs.

2) Lynn Wilson-Spohrer updated Commission on Raney House Grant and also invited Commission to a luncheon Saturday at her home.

MAYOR & COMMISSIONER'S COMMENTS

1) Commissioner Elliott asked if the portion of 11th Street that runs in front of old Nichols office could be named in honor of Dr. Photis Nichols.

Commissioner Grove recommended the Recreation Committee come up with guidelines of naming streets, monuments, etc. in honor of someone and report back to Commission with their recommendations.

Motion to authorize Recreation Committee come up with guidelines of naming streets and monuments in honor of someone and report back to Commission made by Commissioner Grove, second by Commissioner Ash.

Motion carried 5 to 0

Voting Aye: Elliott, Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

2) Commissioner Grove updated Commission on City Manager selection process.

3) Commissioner Grove stated she has been receiving calls regarding the trolley inside the residential areas. Commissioner Grove stated commercial activity is not allowed in the residential areas. Mayor Johnson stated they are public streets.

4) Commissioner Ash inquired about new fire truck.

Commissioner Grove stated it should be delivered in October.

5) Mayor Johnson stated the Commission voted to place an ad to receive bids for sale of old fire station. Mayor Johnson stated Diane Brewer has volunteered her time and suggests the City use a broker for sale of assortment of certain properties.

Diane Brewer reviewed the process of how a broker would work with sale of city properties.

Mayor Johnson recommends cancelling the bid process.

Attorney Floyd stated a motion to cancel process and return bids unopened is what needs to be done, but the City does have the right to reject all bids. Attorney Floyd stated an ad would have to be placed in papers and website stating bid has been cancelled.

Commissioner Grove stated she understands that starting June 1, 2018, the City will be fined \$100 a day, due to being out of compliance with TTHM.

Mayor Johnson stated the sale of these properties has nothing to do with being in default with the water issue.

Discussion held.

Commissioner Ash inquired how long the brokerage process would take.

Ms. Brewer stated hopefully get sales by the end of year.

Cindy Clark states it would be helpful to list the LDC regulations on each property.

Motion to cancel previous advertisement/bids for sale of the old fire stations and authorize Diane Brewer to volunteer her time and assistance with the sale of city properties through a broker made by Commissioner Bartley, second Commissioner Ash.

Motion carried 5 to 0

Voting Aye: Elliott, Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

6) Mayor Johnson would like to recognize and honor the 1968 Chapman High School Football Championship Team on their 50th anniversary by placing signage on each end of the City limits, adopt a Resolution and possible banquet. This will be discussed further.

There being no further business, meeting adjourned.

Van W. Johnson, Sr., Mayor

Deborah Guillotte, City Clerk

A special meeting of the City Commission of the City of Apalachicola was held on Tuesday, June 12, 2018 at 6:00 PM at Holy Family, 230 7th Street, Apalachicola, Florida.

Present: Mayor Van Johnson, Commissioner Jimmy Elliott, Commissioner Brenda Ash, Commissioner Anita Grove, City Administrator Lee Mathes, City Attorney Pat Floyd

Visitors: Diane Brewer, Jim Bachrach, Augusta West, Greg Russell

Special meeting opened by Mayor Johnson.

Mayor Johnson stated at the June 5th meeting, a motion was made to withdraw the bid process for the sale of the old fire station. Because no one knows how long it will take for the fire station to sell, there may be another option to expedite the sale of City properties.

Greg Russell stated his company auctions surplus equipment and property of other various governmental entities. Mr. Russell stating holding an auction creates a sense of urgency; all sales are done within a day, and are final within 30 days. Mr. Russell stated the City would compile a list of properties to sell, and the preparation process takes up to about 30 days prior to holding the auction.

Commissioner Grove stated the auction would need to reach a broad amount of people in order for it to really be successful.

Mayor Johnson stated the City needs to expedite the sale of properties in order to get back in the good graces of the State of Florida.

Mr. Russell stated the sale could be as early as September, but it could be even earlier than that also. Mr. Russell he would want to really advertise the auction so the City could get the best possible price. Mr. Russell stated there would be no upfront costs and the City would be charged 5% of the proceeds.

Attorney Floyd stated the City should advertise for auction companies in order to get competitive bids.

Mr. Russell explained the auction process.

Diane Brewer stated there are some parcels that will have challenges associated with them.

Commissioner Ash stated the Commission needs to stick to a plan and proceed with a plan.

Commissioner Grove stated it is not wise to make a quick decision.

Commissioner Ash stated the City needs to maximize our assets and get the best bang for our buck.

Mayor Johnson stated the Commission can set a minimum price for each parcel.

Ms. Brewer stated the Commission has already approved to advertise for a broker RFP. Whether properties are marketed as a group or individually, the process is the same.

Mr. Russell stated if the City proceeds with a broker, the process can take 3 to 4 years to sell all the property.

Mayor Johnson stated the City needs to define the list. Mayor Johnson stated the Commission has already voted to advertise for broker RFP, but now the list needs to be defined.

Attorney Floyd stated the City is trying to advertise or persons who would assist the City in the sale of certain City properties. The City can define the properties for sale, provide a list to solicit bids from and the city doesn't have to provide a title to every piece of property.

Augusta West stated the City could sell properties in stages.

Commissioner Elliott stated the old fire station is the most attractive piece of property the City owns at this point, but we need a current appraisal.

Commissioner Grove stated she doesn't want to list all the City properties for sale.

Mayor Johnson recommends the City proceed with the bid advertisement for the fire station and consider that Phase 1, Phase 2 can be the properties in the residential areas, and also proceed with the RFP advertisement for either a broker or auction company.

Jim Bachrach stated the State is waiting for the City to take some sort of action toward decreasing its debt.

Attorney Floyd clarified that the City has already put out an ad to accept bids for the Fire Station and that would be considered Phase 1. Phase 2 would be to put out an ad for a request for proposals for a brokerage firm or auctioneer to conduct the sale of other City properties once a list has been finalized. Attorney Floyd stated the City has the right to reject any and all bids, so if the Commission doesn't like the bids received on the Fire Station, then the Fire Station can also be incorporated within the list of properties. The person awarded the RFP for the broker or auctioneer can package the properties as they see fit so the City will receive the most benefit.

Mayor Johnson stated a motion needs to be made to rescind the motion made in the June 5th regular meeting to cancel the ad for accepting bids for sale of Fire Station.

Motion to rescind motion from June 5th meeting to cancel ad for accepting bids for sale of Fire Station and proceed with accepting bids made by Commissioner Ash, second by Commissioner Elliott.

Motion carried 4 to 0.

Voting Aye: Elliott, Ash, Grove, Mayor Johnson

Voting Nay: None

Motion to move forward with placing ad for Request for Proposals for a broker or auctioneer to assist with the sale of City properties, including Fire Station if bids are not accepted, made by Commissioner Ash, second by Commissioner Elliott.

Motion carried 4 to 0.

Voting Aye: Ash, Grove, Elliott, Mayor Johnson

Voting Nay: None

There being no further business, special meeting adjourned.

Van W. Johnson, Sr., Mayor

Lee Mathes, City Administrator

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 | | | | |
| 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 | | | | |
| 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 | | | | |
| 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 | | | | |
| LIBRARY | 571.33 | 593.71 | 541.76 | 613.94 | 676.20 | 510.74 | 786.30 | 497.97 | | | | |
| 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 | | | | |
| SCIPIO CREEK | 2,221.76 | 604.23 | 4,514.51 | 3,989.89 | 575.95 | 440.08 | 675.15 | 517.37 | | | | |
| BATTERY PARK | 1,382.95 | 500.25 | 444.98 | 755.43 | 703.29 | 485.58 | 1,017.85 | 815.90 | | | | |
| 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 | | | | |
| 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 | | | | |

CITY OF APALACHICOLA - GENERAL FUND

1 AVENUE E
APALACHICOLA, FL 32320

Accounts Payable Journal

Select: TranDate From: 05/01/18 To: 05/31/18

| Tran No. | Vendor Code | Vendor Name | Invoice # | Trans. Date | Invoice Date | Due Date | Disct. Avail. | Tran Type | Debit | Credit | Posted | |
|------------|-------------|--------------------------|---------------------|-------------|--------------|----------|---------------|-----------|---------|----------|----------|--|
| 0000009960 | FP | DUKE ENERGY | MAY INVS | 05/31/18 | 05/31/18 | 05/31/03 | 0.00 | I | | | | |
| | 21011 | Current Account Payables | DUKE ENERGY | -MAY INVS | | | | | | 10519.68 | No | |
| | 510430 | Utilities | DUKE ENERGY | -MAY INVS | | | | | 360.44 | | No | |
| | 5724302 | PE Fac & Field Utilities | DUKE ENERGY | -MAY INVS | | | | | 93.02 | | No | |
| | 5724303 | Holy Family Utility | DUKE ENERGY | -MAY INVS | | | | | 451.32 | | No | |
| | 5724304 | High School Utilities | DUKE ENERGY | -MAY INVS | | | | | 2247.61 | | No | |
| | 5724305 | 6th St Rec Utilities | DUKE ENERGY | -MAY INVS | | | | | 161.09 | | No | |
| | 5724307 | Restroom Utilities | DUKE ENERGY | -MAY INVS | | | | | 63.02 | | No | |
| | 5724301 | COMMUNITY CENTER UTILITY | DUKE ENERGY | -MAY INVS | | | | | 395.99 | | No | |
| | 572430 | Parks Utilities | DUKE ENERGY | -MAY INVS | | | | | 227.77 | | No | |
| | 571430 | Utilities | DUKE ENERGY | -MAY INVS | | | | | 335.48 | | No | |
| | 5202430 | Utilities | DUKE ENERGY | -MAY INVS | | | | | 25.90 | | No | |
| | 5201430 | UTILITIES | DUKE ENERGY | -MAY INVS | | | | | 515.07 | | No | |
| | 530430 | Utilities | DUKE ENERGY | -MAY INVS | | | | | 5642.97 | | No | |
| | | | Transaction Total : | | | | | | | 10519.68 | 10519.68 | |
| 0000009961 | VERIZON | VERIZON WIRELESS | MAY INVS | 05/31/18 | 05/31/18 | 05/31/10 | 0.00 | I | | | | |
| | 21011 | Current Account Payables | VERIZON WIREL | -MAY INVS | | | | | | 1973.05 | No | |
| | 530410 | Communications | VERIZON WIREL | -MAY INVS | | | | | 537.32 | | No | |
| | 572410 | COMMUNICATIONS | VERIZON WIREL | -MAY INVS | | | | | 132.97 | | No | |
| | 510410 | Communications | VERIZON WIREL | -MAY INVS | | | | | 507.13 | | No | |
| | 5201410 | Communications | VERIZON WIREL | -MAY INVS | | | | | 795.63 | | No | |
| | | | Transaction Total : | | | | | | | 1973.05 | 1973.05 | |
| 0000009962 | NAPA | APALACH AUTO PARTS | MAY INVS | 05/31/18 | 05/31/18 | 05/31/03 | 0.00 | I | | | | |
| | 21011 | Current Account Payables | APALACH AUTO | -MAY INVS | | | | | | 538.77 | No | |
| | 530460 | Repairs & Maintenance | APALACH AUTO | -MAY INVS | | | | | 280.37 | | No | |
| | 5201460 | Repairs & Maintenance | APALACH AUTO | -MAY INVS | | | | | 258.40 | | No | |
| | | | Transaction Total : | | | | | | | 538.77 | 538.77 | |
| 0000009963 | WOLFCOM | WOLFCOM ENTERPRISES | 2199 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | | | |
| | 21011 | Current Account Payables | WOLFCOM ENTER | -2199 | | | | | | 58.14 | No | |
| | 5201520 | Supplies | WOLFCOM ENTER | -2199 | | | | | 58.14 | | No | |
| | | | Transaction Total : | | | | | | | 58.14 | 58.14 | |
| 0000009964 | LAW ENF SY | LAW ENFORCEMENT SYSTEMS | 202789 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | | | |
| | 21011 | Current Account Payables | LAW ENFORCEME | -202789 | | | | | | 86.00 | No | |
| | 5201520 | Supplies | LAW ENFORCEME | -202789 | | | | | 86.00 | | No | |
| | | | Transaction Total : | | | | | | | 86.00 | 86.00 | |
| 0000009965 | GREAT FIN | GREAT AMERICAN FINANCIAL | MAY INVS | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | | | |
| | 21011 | Current Account Payables | GREAT AMERICA | -MAY INVS | | | | | | 383.70 | No | |
| | 510700 | EQUIPMENT LEASE PAYMENTS | GREAT AMERICA | -MAY INVS | | | | | 383.70 | | No | |
| | | | Transaction Total : | | | | | | | 383.70 | 383.70 | |
| 0000009966 | ARDS | ARD'S | MAY INVS | 05/31/18 | 05/31/18 | 05/31/05 | 0.00 | I | | | | |
| | 21011 | Current Account Payables | ARD'S | -MAY INVS | | | | | | 15.00 | No | |
| | 5201463 | Tires & Tubes | ARD'S | -MAY INVS | | | | | 15.00 | | No | |
| | | | Transaction Total : | | | | | | | 15.00 | 15.00 | |
| 0000009967 | PETE ADAMS | PETE ADAMS | MAY INVS | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | | | |
| | 21011 | Current Account Payables | PETE ADAMS HA | -MAY INVS | | | | | | 400.00 | No | |
| | 530460 | Repairs & Maintenance | PETE ADAMS HA | -MAY INVS | | | | | 400.00 | | No | |
| | | | Transaction Total : | | | | | | | 400.00 | 400.00 | |

CITY OF APALACHICOLA - GENERAL FUND

1 AVENUE E
 APALACHICOLA, FL 32320

Accounts Payable Journal

Select: TranDate From: 05/01/18 To: 05/31/18

| Tran No. | Vendor Code | Vendor Name | Invoice # | Trans. Date | Invoice Date | Due Date | Disct. Avail. | Tran Type | Debit | Credit | Posted |
|------------|-------------|-------------------------------|-------------------------|-------------|--------------|----------|---------------|-----------|---------------------|---------|--------|
| 0000009968 | M/A | HARRIS CORP. | 93289893 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | | |
| | 21011 | Current Account Payables | HARRIS CORP. -93289893 | | | | | | | 210.00 | No |
| | 5201410 | Communications | HARRIS CORP. -93289893 | | | | | | 210.00 | | No |
| | | | | | | | | | Transaction Total : | | |
| | | | | | | | | | 210.00 | 210.00 | |
| 0000009969 | FAIRPOINT | CONSOLIDATED COMMUNICATIONS | MAY INVS | 05/31/18 | 05/31/18 | 05/31/10 | 0.00 | I | | | |
| | 21011 | Current Account Payables | CONSOLIDATED -MAY INVS | | | | | | | 1819.57 | No |
| | 5201410 | Communications | CONSOLIDATED -MAY INVS | | | | | | 201.28 | | No |
| | 510410 | Communications | CONSOLIDATED -MAY INVS | | | | | | 747.42 | | No |
| | 5202410 | Communications | CONSOLIDATED -MAY INVS | | | | | | 44.86 | | No |
| | 530410 | Communications | CONSOLIDATED -MAY INVS | | | | | | 137.59 | | No |
| | 571410 | COMMUNICATIONS | CONSOLIDATED -MAY INVS | | | | | | 162.49 | | No |
| | 5724101 | Facility Communications | CONSOLIDATED -MAY INVS | | | | | | 525.93 | | No |
| | | | | | | | | | Transaction Total : | | |
| | | | | | | | | | 1819.57 | 1819.57 | |
| 0000009970 | PTNY GLOBAL | PITNEY BOWES GLOBAL FINANCE | MAY INVS | 05/31/18 | 05/31/18 | 05/31/12 | 0.00 | I | | | |
| | 21011 | Current Account Payables | PITNEY BOWES -MAY INVS | | | | | | | 276.78 | No |
| | 510440 | Rental | PITNEY BOWES -MAY INVS | | | | | | 276.78 | | No |
| | | | | | | | | | Transaction Total : | | |
| | | | | | | | | | 276.78 | 276.78 | |
| 0000009971 | ARPC | APALACHEE REGIONAL PLANNING | 18-103 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | | |
| | 21011 | Current Account Payables | APALACHEE REG-18-103 | | | | | | | 1050.00 | No |
| | 5103102 | GRANT CONTRACT SERVICES | APALACHEE REG-18-103 | | | | | | 1050.00 | | No |
| | | | | | | | | | Transaction Total : | | |
| | | | | | | | | | 1050.00 | 1050.00 | |
| 0000009972 | RED RABBIT | PIGGLY WIGGLY | MAY INVS | 05/31/18 | 05/31/18 | 05/31/03 | 0.00 | I | | | |
| | 21011 | Current Account Payables | PIGGLY WIGGLY-MAY INVS | | | | | | | 48.00 | No |
| | 5201520 | Supplies | PIGGLY WIGGLY-MAY INVS | | | | | | 48.00 | | No |
| | | | | | | | | | Transaction Total : | | |
| | | | | | | | | | 48.00 | 48.00 | |
| 0000009973 | CRYSTAL | CRYSTAL SPRINGS WATER COMPANY | MAY INVS | 05/31/18 | 05/31/18 | 05/31/03 | 0.00 | I | | | |
| | 21011 | Current Account Payables | CRYSTAL SPRING-MAY INVS | | | | | | | 208.48 | No |
| | 5201520 | Supplies | CRYSTAL SPRING-MAY INVS | | | | | | 36.53 | | No |
| | 530520 | Supplies | CRYSTAL SPRING-MAY INVS | | | | | | 35.01 | | No |
| | 510520 | Supplies | CRYSTAL SPRING-MAY INVS | | | | | | 136.94 | | No |
| | | | | | | | | | Transaction Total : | | |
| | | | | | | | | | 208.48 | 208.48 | |
| 0000009974 | FIRST IN | FIRST IN SERVICES | 05178006 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | | |
| | 21011 | Current Account Payables | FIRST IN SERV-05178006 | | | | | | | 1210.70 | No |
| | 5202460 | Repairs & Maintenance | FIRST IN SERV-05178006 | | | | | | 1210.70 | | No |
| | | | | | | | | | Transaction Total : | | |
| | | | | | | | | | 1210.70 | 1210.70 | |
| 0000009975 | INSTANT | INSTANT PROMOTION, INC | 61680 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | | |
| | 21011 | Current Account Payables | INSTANT PROMO-61680 | | | | | | | 1123.00 | No |
| | 5201520 | Supplies | INSTANT PROMO-61680 | | | | | | 1123.00 | | No |
| | | | | | | | | | Transaction Total : | | |
| | | | | | | | | | 1123.00 | 1123.00 | |
| 0000009976 | GUNN | GUNN HEATING & A/C | 21202 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | | |
| | 21011 | Current Account Payables | GUNN HEATING -21202 | | | | | | | 75.00 | No |
| | 572461 | FACILITY MAINTENANCE | GUNN HEATING -21202 | | | | | | 75.00 | | No |
| | | | | | | | | | Transaction Total : | | |
| | | | | | | | | | 75.00 | 75.00 | |
| 0000009977 | JJ TREE | J. J.'S TREE SERVICE, LLC | 2898 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | | |
| | 21011 | Current Account Payables | J. J.'S TREE -2898 | | | | | | | 600.00 | No |

CITY OF APALACHICOLA - GENERAL FUND

1 AVENUE E
APALACHICOLA, FL 32320

Accounts Payable Journal

Select: TranDate From: 05/01/18 To: 05/31/18

| Tran No. | Vendor Code | Vendor Name | Invoice # | Trans. Date | Invoice Date | Due Date | Disct. Avail. | Tran Type | Debit | Credit | Posted |
|------------|------------------------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------|--------------|----------|---------------|---------------------|---------|---------|--------|
| | 541462 | TREE MAINTENANCE | J. J.'S TREE -2898 | | | | | | 600.00 | | No |
| | | | | | | | | Transaction Total : | 600.00 | 600.00 | |
| 0000009978 | CATES 21011 572461 | CATES ELECTRIC SERVICES, Current Account Payables FACILITY MAINTENANCE | MAY INVS CATES ELECTRI-MAY INVS CATES ELECTRI-MAY INVS | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 I | | | 776.00 | No |
| | | | | | | | | Transaction Total : | 776.00 | 776.00 | No |
| 0000009979 | QUILL 21011 5202492 5201520 510520 | QUILL CORPORATION Current Account Payables Misc - Supplies Supplies Supplies | MAY INVS QUILL CORPORA-MAY INVS QUILL CORPORA-MAY INVS QUILL CORPORA-MAY INVS QUILL CORPORA-MAY INVS | 05/31/18 | 05/31/18 | 05/31/03 | 0.00 I | | | 1097.80 | No |
| | | | | | | | | Transaction Total : | 1097.80 | 1097.80 | No |
| 0000009980 | ST JOE REN 21011 530460 | ST. JOE RENT-ALL, INC. Current Account Payables Repairs & Maintenance | MAY INVS ST. JOE RENT--MAY INVS ST. JOE RENT--MAY INVS | 05/31/18 | 05/31/18 | 05/31/04 | 0.00 I | | | 719.60 | No |
| | | | | | | | | Transaction Total : | 719.60 | 719.60 | No |
| 0000009981 | OFF BUS 21011 510440 | OFFICE BUSINESS SYSTEMS, Current Account Payables Rental | 52542 OFFICE BUSINE-52542 OFFICE BUSINE-52542 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 I | | | 50.00 | No |
| | | | | | | | | Transaction Total : | 50.00 | 50.00 | No |
| 0000009982 | PROPAC 21011 510527 | PROPAC Current Account Payables CERT Expense | 361579 PROPAC PROPAC | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 I | | | 1832.78 | No |
| | | | | | | | | Transaction Total : | 1832.78 | 1832.78 | No |
| 0000009983 | MUN SUPPLY 21011 530520 | MUNICIPAL SUPPLY & SIGN C Current Account Payables Supplies | 134734 MUNICIPAL SUP-134734 MUNICIPAL SUP-134734 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 I | | | 681.50 | No |
| | | | | | | | | Transaction Total : | 681.50 | 681.50 | No |
| 0000009984 | PRE COM 21011 5202522 | PRECISION COMMUNICATIONS Current Account Payables EQUIPMENT BELOW \$750 | 61573 PRECISION COM-61573 PRECISION COM-61573 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 I | | | 1227.00 | No |
| | | | | | | | | Transaction Total : | 1227.00 | 1227.00 | No |
| 0000009985 | MIZE 21011 572463 | MIZE PLUMBING SERVICES & Current Account Payables PARK MAINTENANCE | 34053 MIZE PLUMBING-34053 MIZE PLUMBING-34053 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 I | | | 87.74 | No |
| | | | | | | | | Transaction Total : | 87.74 | 87.74 | No |
| 0000009986 | MUNICODE 21011 5105211 | MUNICIPAL CODE CORPORATI Current Account Payables BP PROJECT EXPENSE | 09657 MUNICIPAL COD-309657 MUNICIPAL COD-309657 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 I | | | 525.00 | No |
| | | | | | | | | Transaction Total : | 525.00 | 525.00 | No |
| 0000009987 | GC AUTO 21011 | GULF COAST AUTO PARTS & S Current Account Payables | 7771 GULF COAST AU-7771 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 I | | | 1395.00 | No |

CITY OF APALACHICOLA - GENERAL FUND

1 AVENUE E
APALACHICOLA, FL 32320

Accounts Payable Journal

Select: TranDate From: 05/01/18 To: 05/31/18

| Tran No. | Vendor Code | Vendor Name | Invoice # | Trans. Date | Invoice Date | Due Date | Disct. Avail. | Tran Type | Debit | Credit | Posted |
|------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|----------|---------------|---------------------|---------|---------|--------|
| | 530460 | Repairs & Maintenance | GULF COAST AU-7771 | | | | | | 1395.00 | | No |
| | | | | | | | | Transaction Total : | 1395.00 | 1395.00 | |
| 0000009988 | HARPER 21011 572461 | HARPER'S LOCK & KEY Current Account Payables FACILITY MAINTENANCE | 320188 HARPER'S LOCK-320188 HARPER'S LOCK-320188 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 I | | | 95.00 | No |
| | | | | | | | | Transaction Total : | 95.00 | 95.00 | No |
| 0000009989 | REDWIRE 21011 510460 | REDWIRE Current Account Payables Repairs & Maintenance | 145331 REDWIRE REDWIRE | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 I | | | 42.37 | No |
| | | | | | | | | Transaction Total : | 42.37 | 42.37 | No |
| 0000009990 | PAULS 21011 572463 572461 | PAUL'S PEST CONTROL, INC. Current Account Payables PARK MAINTENANCE FACILITY MAINTENANCE | MAY INVS PAUL'S PEST C-MAY INVS PAUL'S PEST C-MAY INVS PAUL'S PEST C-MAY INVS | 05/31/18 | 05/31/18 | 05/31/04 | 0.00 I | | | 250.00 | No |
| | | | | | | | | Transaction Total : | 250.00 | 250.00 | No |
| 0000009991 | TIMES 21011 510480 | GATEHOUSE MEDIA, NW FLORMAY INVS Current Account Payables Advertising | MAY INVS GATEHOUSE MED-MAY INVS GATEHOUSE MED-MAY INVS | 05/31/18 | 05/31/18 | 05/31/04 | 0.00 I | | | 1433.81 | No |
| | | | | | | | | Transaction Total : | 1433.81 | 1433.81 | No |
| 0000009992 | SEAHORSE 21011 5201520 | SEAHORSE GIFT & FLORIST Current Account Payables Supplies | 32167 SEAHORSE GIFT-32167 SEAHORSE GIFT-32167 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 I | | | 123.05 | No |
| | | | | | | | | Transaction Total : | 123.05 | 123.05 | No |
| 0000009993 | ACE 21011 572463 5201520 530520 510520 572461 | APALACHICOLA ACE Current Account Payables PARK MAINTENANCE Supplies Supplies Supplies FACILITY MAINTENANCE | MAY INVS APALACHICOLA -MAY INVS APALACHICOLA -MAY INVS APALACHICOLA -MAY INVS APALACHICOLA -MAY INVS APALACHICOLA -MAY INVS APALACHICOLA -MAY INVS | 05/31/18 | 05/31/18 | 05/31/03 | 0.00 I | | | 1005.88 | No |
| | | | | | | | | Transaction Total : | 1005.88 | 1005.88 | No |
| 0000009994 | CARDMEMBER 21011 5201520 510521 530522 530520 510400 510520 | CARDMEMBER SERVICE Current Account Payables Supplies EQUIPMENT BELOW \$750 EQUIPMENT BELOW \$750 Supplies Travel Supplies | MAY INVS CARDMEMBER SE-MAY INVS CARDMEMBER SE-MAY INVS CARDMEMBER SE-MAY INVS CARDMEMBER SE-MAY INVS CARDMEMBER SE-MAY INVS CARDMEMBER SE-MAY INVS CARDMEMBER SE-MAY INVS | 05/31/18 | 05/31/18 | 05/31/06 | 0.00 I | | | 2199.55 | No |
| | | | | | | | | Transaction Total : | 2199.55 | 2199.55 | No |
| 0000009995 | SEAHAWK 21011 5201520 | FRANKLIN COUNTY SEAHAWK Current Account Payables Supplies | MAY INVS FRANKLIN COUN-MAY INVS FRANKLIN COUN-MAY INVS | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 I | | | 300.00 | No |
| | | | | | | | | Transaction Total : | 300.00 | 300.00 | No |

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

Accounts Payable Journal

Select: TranDate From: 05/01/18 To: 05/31/18

| Tran No. | Vendor Code | Vendor Name | Invoice # | Trans. Date | Invoice Date | Due Date | Disc. Avail. | Tran Type | Debit | Credit | Posted |
|-----------|-------------|--------------------------|------------------------|-------------|--------------|----------|--------------|-----------|---------------------|----------|----------|
| 000009996 | GANDERS | J. V. GANDER, DIST. INC | MAY INVS | 05/31/18 | 05/31/18 | 05/31/03 | 0.00 | I | | | |
| | 21011 | Current Account Payables | J. V. GANDER,-MAY INVS | | | | | | | 6124.23 | No |
| | 511521 | GAS & OIL | J. V. GANDER,-MAY INVS | | | | | | 321.30 | | No |
| | 530521 | Gas & Oil | J. V. GANDER,-MAY INVS | | | | | | 3184.96 | | No |
| | 5201521 | Gas & Oil | J. V. GANDER,-MAY INVS | | | | | | 2055.64 | | No |
| | 5202521 | Gas & Oil | J. V. GANDER,-MAY INVS | | | | | | 562.33 | | No |
| | | | | | | | | | Transaction Total : | 6124.23 | 6124.23 |
| | | | | | | | | | Grand Total : | 40562.18 | 40562.18 |

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 | | 40562.18 |
| 5103102 | GRANT CONTRACT SERVICES | Summary From A/P Post | 1050.00 | |
| 510400 | Travel | Summary From A/P Post | 169.50 | |
| 510410 | Communications | Summary From A/P Post | 1254.55 | |
| 510430 | Utilities | Summary From A/P Post | 360.44 | |
| 510440 | Rental | Summary From A/P Post | 326.78 | |
| 510460 | Repairs & Maintenance | Summary From A/P Post | 42.37 | |
| 510480 | Advertising | Summary From A/P Post | 1433.81 | |
| 510520 | Supplies | Summary From A/P Post | 870.29 | |
| 510521 | EQUIPMENT BELOW \$750 | Summary From A/P Post | 601.04 | |
| 5105211 | BP PROJECT EXPENSE | Summary From A/P Post | 525.00 | |
| 510527 | CERT Expense | Summary From A/P Post | 1832.78 | |
| 510700 | EQUIPMENT LEASE PAYMENTS | Summary From A/P Post | 383.70 | |
| 511521 | GAS & OIL | Summary From A/P Post | 321.30 | |
| 5201410 | Communications | Summary From A/P Post | 1206.91 | |
| 5201430 | UTILITIES | Summary From A/P Post | 515.07 | |
| 5201460 | Repairs & Maintenance | Summary From A/P Post | 258.40 | |
| 5201463 | Tires & Tubes | Summary From A/P Post | 15.00 | |
| 5201520 | Supplies | Summary From A/P Post | 2916.11 | |
| 5201521 | Gas & Oil | Summary From A/P Post | 2055.64 | |
| 5202410 | Communications | Summary From A/P Post | 44.86 | |
| 5202430 | Utilities | Summary From A/P Post | 25.90 | |
| 5202460 | Repairs & Maintenance | Summary From A/P Post | 1210.70 | |
| 5202492 | Misc - Supplies | Summary From A/P Post | 129.94 | |
| 5202521 | Gas & Oil | Summary From A/P Post | 562.33 | |
| 5202522 | EQUIPMENT BELOW \$750 | Summary From A/P Post | 1227.00 | |
| 530410 | Communications | Summary From A/P Post | 674.91 | |
| 530430 | Utilities | Summary From A/P Post | 5642.97 | |
| 530460 | Repairs & Maintenance | Summary From A/P Post | 2794.97 | |
| 530520 | Supplies | Summary From A/P Post | 1373.55 | |
| 530521 | Gas & Oil | Summary From A/P Post | 3184.96 | |
| 530522 | EQUIPMENT BELOW \$750 | Summary From A/P Post | 397.00 | |
| 541462 | TREE MAINTENANCE | Summary From A/P Post | 600.00 | |
| 571410 | COMMUNICATIONS | Summary From A/P Post | 162.49 | |
| 571430 | Utilities | Summary From A/P Post | 335.48 | |
| 572410 | COMMUNICATIONS | Summary From A/P Post | 132.97 | |
| 5724101 | Facility Communications | Summary From A/P Post | 525.93 | |
| 572430 | Parks Utilities | Summary From A/P Post | 227.77 | |
| 5724301 | COMMUNITY CENTER UTILITY | Summary From A/P Post | 395.99 | |
| 5724302 | PE Fac & Field Utilities | Summary From A/P Post | 93.02 | |
| 5724303 | Holy Family Utility | Summary From A/P Post | 451.32 | |
| 5724304 | High School Utilities | Summary From A/P Post | 2247.61 | |
| 5724305 | 6th St Rec Utilities | Summary From A/P Post | 161.09 | |
| 5724307 | Restroom Utilities | Summary From A/P Post | 63.02 | |
| 572461 | FACILITY MAINTENANCE | Summary From A/P Post | 1142.92 | |
| 572463 | PARK MAINTENANCE | Summary From A/P Post | 614.79 | |
| | | Summary Total : | 40562.18 | 40562.18 |

610 Gen Govt 9171.54
 5201 Police 6967.13
 5202 Fire 3200.73
 5300 Public Works 8350.48
 5711 Library 497.97
 5722 Recreation 6056.42

CITY OF APALACHICOLA - ENTERPRISE FUND

1 AVENUE E
APALACHICOLA, FL 32320

Accounts Payable Journal

Select: TranDate From: 05/01/18 To: 05/31/18

| Tran No. | Vendor Code | Vendor Name | Invoice # | Trans. Date | Invoice Date | Due Date | Disct. Avail. | Tran Type | Debit | Credit | Posted | |
|-----------|-------------|----------------------------|--------------------------|-------------|--------------|----------|---------------|-----------|----------|----------|----------|--|
| 000005312 | FP CORP | DUKE ENERGY | MAY INVS | 05/31/18 | 05/31/18 | 05/31/04 | 0.00 | I | | | | |
| | 21011 | Current Accounts Payable | DUKE ENERGY -MAY INVS | | | | | | | 15286.01 | No | |
| | 510430 | Utilities | DUKE ENERGY -MAY INVS | | | | | | 326.91 | | No | |
| | 520430 | Utilities | DUKE ENERGY -MAY INVS | | | | | | 480.01 | | No | |
| | 540430 | Utilities | DUKE ENERGY -MAY INVS | | | | | | 3844.97 | | No | |
| | 550430 | Utilities | DUKE ENERGY -MAY INVS | | | | | | 10634.12 | | No | |
| | | | Transaction Total : | | | | | | | 15286.01 | 15286.01 | |
| 000005313 | VERIZON | VERIZON WIRELESS | MAY INVS | 05/31/18 | 05/31/18 | 05/31/10 | 0.00 | I | | | | |
| | 21011 | Current Accounts Payable | VERIZON WIREL-MAY INVS | | | | | | | 434.66 | No | |
| | 540410 | Communications | VERIZON WIREL-MAY INVS | | | | | | 217.33 | | No | |
| | 550410 | Communications | VERIZON WIREL-MAY INVS | | | | | | 217.33 | | No | |
| | | | Transaction Total : | | | | | | | 434.66 | 434.66 | |
| 000005314 | CULLIGAN | CULLIGAN BOTTLED WATER | MAY INVS | 05/31/18 | 05/31/18 | 05/31/10 | 0.00 | I | | | | |
| | 21011 | Current Accounts Payable | CULLIGAN BOTT-MAY INVS | | | | | | | 64.70 | No | |
| | 550520 | Supplies | CULLIGAN BOTT-MAY INVS | | | | | | 64.70 | | No | |
| | | | Transaction Total : | | | | | | | 64.70 | 64.70 | |
| 000005315 | CHURCHWEL | CHURCHWELL PIPELINE SERVI | 18139 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | | | |
| | 21011 | Current Accounts Payable | CHURCHWELL PI-18139 | | | | | | | 1200.00 | No | |
| | 550460 | Repairs & Maintenance | CHURCHWELL PI-18139 | | | | | | 1200.00 | | No | |
| | | | Transaction Total : | | | | | | | 1200.00 | 1200.00 | |
| 000005316 | FC LANDFIL | FRANKLIN COUNTY LANDFILL | MAY INVS | 05/31/18 | 05/31/18 | 05/31/10 | 0.00 | I | | | | |
| | 21011 | Current Accounts Payable | FRANKLIN COUN-MAY INVS | | | | | | | 4499.56 | No | |
| | 550460 | Repairs & Maintenance | FRANKLIN COUN-MAY INVS | | | | | | 4499.56 | | No | |
| | | | Transaction Total : | | | | | | | 4499.56 | 4499.56 | |
| 000005317 | MASTER | MASTER METER, INC | 182130 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | | | |
| | 21011 | Current Accounts Payable | MASTER METER,-182130 | | | | | | | 1500.00 | No | |
| | 540460 | Repairs & Maintenance | MASTER METER,-182130 | | | | | | 1500.00 | | No | |
| | | | Transaction Total : | | | | | | | 1500.00 | 1500.00 | |
| 000005318 | QUEST | QUEST DIAGNOSTICS | 9176644763 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | | | |
| | 21011 | Current Accounts Payable | QUEST DIAGNOS-9176644763 | | | | | | | 37.50 | No | |
| | 540520 | Supplies | QUEST DIAGNOS-9176644763 | | | | | | 37.50 | | No | |
| | | | Transaction Total : | | | | | | | 37.50 | 37.50 | |
| 000005319 | PRO FORMA | PROFORMA | 9091401490 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | | | |
| | 21011 | Current Accounts Payable | PROFORMA -9091401490 | | | | | | | 72.55 | No | |
| | 520520 | SUPPLIES | PROFORMA -9091401490 | | | | | | 72.55 | | No | |
| | | | Transaction Total : | | | | | | | 72.55 | 72.55 | |
| 000005320 | FAIRPOINT | CONSOLIDATED COMMUNICATION | MAY INVS | 05/31/18 | 05/31/18 | 05/31/10 | 0.00 | I | | | | |
| | 21011 | Current Accounts Payable | CONSOLIDATED -MAY INVS | | | | | | | 387.24 | No | |
| | 550410 | Communications | CONSOLIDATED -MAY INVS | | | | | | 346.78 | | No | |
| | 510410 | COMMUNICATION | CONSOLIDATED -MAY INVS | | | | | | 40.46 | | No | |
| | | | Transaction Total : | | | | | | | 387.24 | 387.24 | |
| 000005321 | CER PLUMB | WINSUPPLY OF EASTPOINT | MAY INVS | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | | | |
| | 21011 | Current Accounts Payable | WINSUPPLY OF -MAY INVS | | | | | | | 56.08 | No | |
| | 550520 | Supplies | WINSUPPLY OF -MAY INVS | | | | | | 56.08 | | No | |

CITY OF APALACHICOLA - ENTERPRISE FUND

1 AVENUE E
APALACHICOLA, FL 32320

Accounts Payable Journal

Select: TranDate From: 05/01/18 To: 05/31/18

| Tran No. | Vendor Code | Vendor Name | Invoice # | Trans. Date | Invoice Date | Due Date | Disct. Avail. | Tran Type | Debit | Credit | Posted |
|---------------------|-----------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|--------------|----------|---------------|-----------|---------|---------|--------|
| Transaction Total : | | | | | | | | | 56.08 | 56.08 | |
| 000005322 | SPEAR 21011 540460 550460 | ERIC N. SPEAR, LLC Current Accounts Payable Repairs & Maintenance Repairs & Maintenance | 2814 ERIC N. SPEAR-2814 ERIC N. SPEAR-2814 ERIC N. SPEAR-2814 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | 4250.00 | No |
| | | | | | | | | | 2125.00 | | No |
| | | | | | | | | | 2125.00 | | No |
| Transaction Total : | | | | | | | | | 4250.00 | 4250.00 | |
| 000005323 | EMPIRE 21011 540520 | EMPIRE PIPE & SUPPLY COMP Current Accounts Payable Supplies | MAY INVS EMPIRE PIPE &-MAY INVS EMPIRE PIPE &-MAY INVS | 05/31/18 | 05/31/18 | 05/31/15 | 0.00 | I | | 4650.00 | No |
| | | | | | | | | | 4650.00 | | No |
| Transaction Total : | | | | | | | | | 4650.00 | 4650.00 | |
| 000005324 | AAG ELEC 21011 550460 | AAG ELECTRIC MOTORS & PUM Current Accounts Payable Repairs & Maintenance | 20458 AAG ELECTRIC -20458 AAG ELECTRIC -20458 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | 1490.09 | No |
| | | | | | | | | | 1490.09 | | No |
| Transaction Total : | | | | | | | | | 1490.09 | 1490.09 | |
| 000005325 | SUNSHINE 21011 540520 | SUNSHINE STATE ONE CALL Current Accounts Payable Supplies | MAY INVS SUNSHINE STAT-MAY INVS SUNSHINE STAT-MAY INVS | 05/31/18 | 05/31/18 | 05/31/10 | 0.00 | I | | 117.10 | No |
| | | | | | | | | | 117.10 | | No |
| Transaction Total : | | | | | | | | | 117.10 | 117.10 | |
| 000005326 | WT SPIGOT 21011 550461 540461 | WATER SPIGOT Current Accounts Payable TESTING TESTING | MAY INVS WATER SPIGOT -MAY INVS WATER SPIGOT -MAY INVS WATER SPIGOT -MAY INVS | 05/31/18 | 05/31/18 | 05/31/09 | 0.00 | I | | 1240.00 | No |
| | | | | | | | | | 1035.00 | | No |
| | | | | | | | | | 205.00 | | No |
| Transaction Total : | | | | | | | | | 1240.00 | 1240.00 | |
| 000005327 | LANIER MUN 21011 540520 550520 | LANIER MUNICIPAL SUPPLY C Current Accounts Payable Supplies Supplies | MAY INVS LANIER MUNICI-MAY INVS LANIER MUNICI-MAY INVS LANIER MUNICI-MAY INVS | 05/31/18 | 05/31/18 | 05/31/16 | 0.00 | I | | 1986.64 | No |
| | | | | | | | | | 993.32 | | No |
| | | | | | | | | | 993.32 | | No |
| Transaction Total : | | | | | | | | | 1986.64 | 1986.64 | |
| 000005328 | MEDORA 21011 540520 | MEDORA CORPORATION Current Accounts Payable Supplies | 79472 MEDORA CORPOR-79472 MEDORA CORPOR-79472 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | 112.50 | No |
| | | | | | | | | | 112.50 | | No |
| Transaction Total : | | | | | | | | | 112.50 | 112.50 | |
| 000005329 | RAY LYNN 21011 550520 | RAY LYNN DISTRIBUTORS Current Accounts Payable Supplies | 14862-909 RAY LYNN DIST-14862-909 RAY LYNN DIST-14862-909 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | 2050.00 | No |
| | | | | | | | | | 2050.00 | | No |
| Transaction Total : | | | | | | | | | 2050.00 | 2050.00 | |
| 000005330 | HAWKINS 21011 550520 540520 | HAWKINS, INC. Current Accounts Payable Supplies Supplies | MAY INVS HAWKINS, INC.-MAY INVS HAWKINS, INC.-MAY INVS HAWKINS, INC.-MAY INVS | 05/31/18 | 05/31/18 | 05/31/16 | 0.00 | I | | 2625.00 | No |
| | | | | | | | | | 1637.00 | | No |
| | | | | | | | | | 988.00 | | No |
| Transaction Total : | | | | | | | | | 2625.00 | 2625.00 | |
| 000005331 | CATES 21011 | CATES ELECTRIC SERVICES, Current Accounts Payable | MAY INVS CATES ELECTRI-MAY INVS | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | 100.00 | No |

CITY OF APALACHICOLA - ENTERPRISE FUND

1 AVENUE E
APALACHICOLA, FL 32320

Accounts Payable Journal

Select: TranDate From: 05/01/18 To: 05/31/18

| Tran No. | Vendor Code | Vendor Name | Invoice # | Trans. Date | Invoice Date | Due Date | Disct. Avail. | Tran Type | Debit | Credit | Posted | |
|------------|------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------|--------------|----------|---------------|-----------|----------|----------|---------|----|
| | 550460 | Repairs & Maintenance | CATES ELECTRI-MAY INVS | | | | | | 100.00 | | No | |
| | | | | | | | | | 100.00 | 100.00 | | |
| | | | Transaction Total : | | | | | | | | | |
| 0000005332 | ELE SAF 21011 510460 | BUREAU OF ELEVATOR SAFETY Current Accounts Payable Repairs & Maintenance | MAY INVS BUREAU OF ELE-MAY INVS BUREAU OF ELE-MAY INVS | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | 75.00 | 75.00 | No |
| | | | | | | | | | 75.00 | 75.00 | No | |
| | | | Transaction Total : | | | | | | | | | |
| 0000005333 | PAUL'S 21011 510460 | PAUL'S PEST CONTROL Current Accounts Payable Repairs & Maintenance | 1427153 PAUL'S PEST C-1427153 PAUL'S PEST C-1427153 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | 75.00 | 75.00 | No |
| | | | | | | | | | 75.00 | 75.00 | No | |
| | | | Transaction Total : | | | | | | | | | |
| 0000005334 | TALLY DEM 21011 540520 | TALLAHASSEE MEDIA GROUP Current Accounts Payable Supplies | 1598612 TALLAHASSEE M-1598612 TALLAHASSEE M-1598612 | 05/31/18 | 05/31/18 | 05/31/18 | 0.00 | I | | 3926.32 | 3926.32 | No |
| | | | | | | | | | 3926.32 | 3926.32 | No | |
| | | | Transaction Total : | | | | | | | | | |
| 0000005335 | APA ACE 21011 520460 540520 550520 | APALACHICOLA ACE Current Accounts Payable Repairs & Maintenance Supplies Supplies | MAY INVS APALACHICOLA -MAY INVS APALACHICOLA -MAY INVS APALACHICOLA -MAY INVS APALACHICOLA -MAY INVS | 05/31/18 | 05/31/18 | 05/31/04 | 0.00 | I | | 1502.58 | 1502.58 | No |
| | | | | | | | | | 263.34 | | No | |
| | | | | | | | | | 619.62 | | No | |
| | | | | | | | | | 619.62 | | No | |
| | | | Transaction Total : | | | | | | | | | |
| | | | | | | | | | 1502.58 | 1502.58 | | |
| 0000005336 | CARDMEMBER 21011 540400 550400 | CARDMEMBER SERVICE Current Accounts Payable Travel Travel | MAY INVS CARDMEMBER SE-MAY INVS CARDMEMBER SE-MAY INVS CARDMEMBER SE-MAY INVS | 05/31/18 | 05/31/18 | 05/31/09 | 0.00 | I | | 129.01 | 258.02 | No |
| | | | | | | | | | 129.01 | | No | |
| | | | Transaction Total : | | | | | | | | | |
| | | | | | | | | | 258.02 | 258.02 | No | |
| 0000005337 | GANDERS 21011 540521 550521 | J.V. GANDER, DIST., INC Current Accounts Payable Gas & Oil Gas & Oil | MAY INVS J.V. GANDER, -MAY INVS J.V. GANDER, -MAY INVS J.V. GANDER, -MAY INVS | 05/31/18 | 05/31/18 | 05/31/03 | 0.00 | I | | 4230.72 | 4230.72 | No |
| | | | | | | | | | 842.06 | | No | |
| | | | | | | | | | 3388.66 | | No | |
| | | | Transaction Total : | | | | | | | | | |
| | | | | | | | | | 4230.72 | 4230.72 | No | |
| | | | Grand Total : | | | | | | | | | |
| | | | | | | | | | 52227.27 | 52227.27 | | |

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 | | 52227.27 |
| 510410 | COMMUNICATION | Summary From A/P Post | 40.46 | |
| 510430 | Utilities | Summary From A/P Post | 326.91 | |
| 510460 | Repairs & Maintenance | Summary From A/P Post | 150.00 | |
| 520430 | Utilities | Summary From A/P Post | 480.01 | |
| 520460 | Repairs & Maintenance | Summary From A/P Post | 263.34 | |
| 520520 | SUPPLIES | Summary From A/P Post | 72.55 | |
| 540400 | Travel | Summary From A/P Post | 129.01 | |
| 540410 | Communications | Summary From A/P Post | 217.33 | |
| 540430 | Utilities | Summary From A/P Post | 3844.97 | |
| 540460 | Repairs & Maintenance | Summary From A/P Post | 3625.00 | |
| 540461 | TESTING | Summary From A/P Post | 205.00 | |
| 540520 | Supplies | Summary From A/P Post | 11444.36 | |
| 540521 | Gas & Oil | Summary From A/P Post | 842.06 | |
| 550400 | Travel | Summary From A/P Post | 129.01 | |
| 550410 | Communications | Summary From A/P Post | 564.11 | |
| 550430 | Utilities | Summary From A/P Post | 10634.12 | |
| 550460 | Repairs & Maintenance | Summary From A/P Post | 9414.65 | |
| 550461 | TESTING | Summary From A/P Post | 1035.00 | |
| 550520 | Supplies | Summary From A/P Post | 5420.72 | |
| 550521 | Gas & Oil | Summary From A/P Post | 3388.66 | |
| | | Summary Total : | 52227.27 | 52227.27 |

610 Scipio Creek 517.37

620 Battery Park 815.90

640 Water 20,307.73

650 Sewer 30,586.27

**CITY OF APALACHICOLA
RESOLUTION 2018-07**

A RESOLUTION BY THE CITY COMMISSION OF THE CITY OF APALACHICOLA, FLORIDA HONORING FIFTY YEARS OF MUNICIPAL HOME RULE IN THE FLORIDA CONSTITUTION AND COMMITTING TO AN EDUCATIONAL INITIATIVE TO HELP FLORIDIANS UNDERSTAND THIS BENEFICIAL RIGHT

WHEREAS, Florida's voters placed municipal Home Rule powers into the Florida Constitution on November 5, 1968, during the regular elections as an amendment to Article VIII; and

WHEREAS, this power has enabled each city, town and village across the Sunshine State to consider, adopt, revise or remove its own laws without the need to seek legislative permission from the state and has further served as the foundation upon which every municipality builds its governmental structure; and

WHEREAS, the political climate within the Florida Legislature has recently included many attacks on these powers; and

WHEREAS, grassroots measures calling such actions wrong and declaring that local decisions be made at the local level by local officials must continue so that all legislators clearly understand Florida's Home Rule as a constitutional power and one upheld in state statutes; and

WHEREAS, a 50th anniversary is a fitting time for all municipalities to engage their respective citizens to educate them about the Florida Constitution and local laws, so that all Floridians may continue to receive the many benefits of Home rule.

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

Section 1. That this anniversary presents a tremendous opportunity to educate all citizens about Florida's Constitution, municipal government and Home Rule authority, and that all necessary resources shall be provided for such public information.

Section 2. That the City of Apalachicola will actively challenge all efforts to reduce or erode this cherished right and further employ all efforts to ensure state and federal government partners understand that a one-size-fits-all approach to governance is not in the interests of Florida citizens.

Section 3. That the tradition of local decision-making in Florida is essential to protect, as it provides each municipality the ability to preserve and enhance the myriad characteristics that made each one uniquely special and that maintains its quality of life.

Section 4. That the City of Apalachicola will include this information on its website, as a regular agenda item for public discussion and within the City of Apalachicola services in as many outreach venues as possible.

Adopted this 10th day of July, 2018.

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

ATTEST:

Lee Mathes, City Administrator

Van W. Johnson, Sr., Mayor

Lee Mathes

From: Mayor Van W. Johnson <van@mayorvanjohnson.com>
Sent: Monday, July 02, 2018 8:56 AM
To: Gina Taranto
Cc: Lee Mathes; Cortni Bankston; Helen Ausley Willis
Subject: Re: Apalachicola Bay Charter School

Dear Mrs. Taranto:

I think the Matchbox would be a perfect location to act as an offsite, temporary emergency evacuation point for the faculty, students and staff at the ABC School.

I went ahead and spoke to Helen Willis about the same as she oversees and manages the facility on behalf of the city and she expressed the same sentiments.

The only concern that I have would be key control and would like to establish an emergency call system where Cortni Bankston, Facility Manager at the Johnson Complex and Helen would be on call during each school day in the event there's a need to provide access to the Matchbox.

As soon as you can, please let me know if this is doable on the schools part and I'll seek City Commission approval at our July 10, 2018, regular meeting.

With regards,
Van-

Van W. Johnson, Sr., Mayor
The Historic City of Apalachicola
Mayor Van W. Johnson, Sr.
Recreation & Community Service Complex
192 Coach Wagoner Blvd., Suite 1
Apalachicola, FL 32320
Office: (850) 653-1017
Cell: (850) 323-0602
City Hall: (850) 653-9319
Email: van@mayorvanjohnson.com
The Mayor's Blog: <http://mayorvanjohnson.blogspot.com>

"Keeping the Residents of Apalachicola informed since 2008"

Sent from my Apple® iPhone™

On Jun 21, 2018, at 4:24 PM, Gina Taranto <gtaranto@abceagles.org> wrote:

Hello Mayor Van Johnson,

We are working to find an indoor location for our students in the case that an offsite evacuation is needed. Is there a facility that we may have access to at The Mayor Van Johnson Complex? Possibly the Matchbox or the field house or the old cafeteria area?

Please let me know if this is possible and if our administration might have a key to access this location if needed. Please rest assured this would only be used in the case of an emergency.

Thank you for your consideration in this matter.

--

Gina Taranto
Dean of Students
Apalachicola Bay Charter School
850-653-1222
Believe, Achieve, and Soar High

IMPORTANT: The sender intends that this electronic message is for exclusive use by the person to whom it is addressed. This message may contain information that is confidential or privileged and exempt from disclosure under applicable law. If the reader of this message is not an intended recipient, be aware that any disclosure, dissemination, distribution or copying of this communication, or the use of its contents, is prohibited. If you have received this message in error, please immediately notify the sender of your inadvertent receipt and delete this message from all data storage systems. Thank you.

IMPORTANT: The sender intends that this electronic message is for exclusive use by the person to whom it is addressed. This message may contain information that is confidential or privileged and exempt from disclosure under applicable law. If the reader of this message is not an intended recipient, be aware that any disclosure, dissemination, distribution or copying of this communication, or the use of its contents, is prohibited. If you have received this message in error, please immediately notify the sender of your inadvertent receipt and delete this message from all data storage systems. Thank you.

Rhonda M. Skipper, CFA

Franklin County Property Appraiser

Apalachicola Office

33 Market Street, Suite 101
Apalachicola, Florida 32320
(850) 653-9236
(850) 697-2112 Ext. 176 or 191
Fax (850) 653-1861



Carrabelle Office

912 NW Ave. A
Carrabelle, Florida 32322
(850) 697-3263
Fax (850) 697-2457

GOOD FAITH ESTIMATE

City of Apalachicola

Please accept this as our June 1st, 2018 **Good Faith Estimate**. Please remember this is only an estimate. Our office is working diligently to provide you the Preliminary Values on July 1st. Listed below are our Final Values from last year and the 2018 years **Good Faith Estimate**.

Last year Final -142,922,426

Good Faith Estimate- 142,000,000

Thank You,

A handwritten signature in black ink, appearing to read 'Rhonda M. Skipper', written over a horizontal line.

Rhonda M. Skipper, CFA
Franklin County Property Appraiser

CITY OF APALACHICOLA
PLANNING & ZONING BOARD
REGULAR MEETING
MONDAY, May 14th, 2018
Community Center/City Hall – 1 Bay Avenue
AGENDA MINUTES

Present: Mayor Van Johnson, Commissioner Jimmy Elliott, Commissioner Mitchell Bartley, Commissioner Anita Grove, Chairperson Tom Daly, Uta Hardy, Lynn Wilson-Sporhrer, Fred Vogt, Jim Bachrach, Geoff Hewell, City Planner – Cindy Clark, City Administrator – Lee Mathes, Permitting and Development Coordinator: Cortni Bankston.

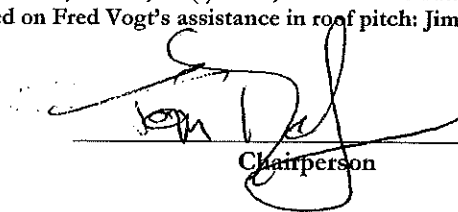
Joint Workshop – 5p.m.

Short Term Vacation Rentals – Discussion held

Regular Meeting – 6p.m.

- 1) Approval of April 9th, 2018 Regular Meeting Minutes. **Motion to Approve: Jim Bachrach – 2nd: Geoff Hewell. Motion Carried.**
- 2) Review, Discussion and Decision for a Fence @ 260 Prado, Block(s) 2, Lot(s) 1, For – Carol Weyrich, Contractor – Owner/Self. **Motion to Approve: Jim Bachrach – 2nd: Geoff Hewell. Motion Carried.**
- 3) Review, Discussion and Decision for reconfiguration of existing 6 foot wood privacy fence @ 231 Avenue E, Block 1, Lot(s) 23 & Partial 22, 24, & 25 Neels Addition, For – Thomas Cregor, Contractor – Owner/Self. **Motion to Approve: Motion to Approve: Jim Bachrach – 2nd: Geoff Hewell. Motion Carried.**
- 4) Review, Discussion and Decision for SHIP Program Repairs: Replacement of all windows and doors (**Historic District**) @ 233 10th Street, Block 162, Lot(s) 9, For – Santana Myers, Contractor – R.W. Thomas Construction. **Motion to Approve: Motion to Approve: Jim Bachrach – 2nd: Geoff Hewell. Motion Carried.**
- 5) Review, Discussion and Decision for SHIP Program Repairs: Replacement of Windows 7 Doors, Install under-lament and wood siding over the entire back of the house, re-deck extension and provide railings, construct a 4x8 back deck for rear entry with steps to bring to compliance, and install shed roof over 8x12 front porch (**Historic District**) @ 125 MLK Jr Ave, Block 157, Lot(s) NE ½ Lot 1, For – Felicia & Alvin Cummings, Contractor – R.W. Thomas Construction. **Motion to Approve: Jim Bachrach – 2nd: Geoff Hewell. Motion Carried.**
- 6) Review, Discussion and Decision for SHIP Program Repairs: Replace Windows & doors, and construct a new 4x8 back porch (**Historic District**) @ 124 5th Street, Block 19, Lot(s) 2, For – Glenn Kaczmarek, Contractor – R.W. Thomas Construction. **Motion to Approve: Uta Hardy – 2nd: Geoff Hewell. Motion Carried.**
- 7) Review, Discussion and Decision for construction of an attached 10x15 Garage, 10x12 Bathroom, & 10x12 Den/Office Addition on concrete slab & Tree Removal @ 369 22nd Ave, Block 216, Lot(s) 23 & 24, For – John Swan & Lesley Wentworth, Contractor – Owner/Self. **Motion to Approve: Jim Bachrach – 2nd: Geoff Hewell. Motion Carried.**
- 8) Review, Discussion and Decision for renovations: Replace windows, siding, roof, and construct 18x26 Carport on existing concrete driveway @ 166 21st Avenue, Block 245, Lot(s) 6 & 7, For – Steven & Linda Pulliam, Contractor – Owner/Self. **Motion to Approve: Jim Bachrach – 2nd: Lynn Wilson-Sporhrer. Motion Carried.**
- 9) Review, Discussion and Decision for new construction of new single family residence (**Historic District**) @ 123 Ave L, Block 162, Lot(s) 10, For – Kerk Fisher, Contractor – Construct Group SE. **Motion to Approve: Jim Bachrach – 2nd: Geoff Hewell. Motion Carried.**
- 10) Review, Discussion and Decision for new construction of new single family residence, Detached Garage & Tree Removal (**Historic District**) @ 240 6th Street, Block 175, Lot(s) 4 & 5, For – John & Delores Alber, Contractor – 1st Choice Builders. **Motion to Approve: Jim Bachrach – 2nd: Lynn Wilson-Sporhrer. Motion Carried.**
- 11) Review, Discussion and Decision for new construction of a single family residence & tree removal @ 250 ½ Highway 98, Neels Addition Parcels 1 & 2, For, Jay Chesley, Contractor – Owner/Self. **Motion to Approve contingent upon Wilbur checking 3rd tree added and application updated to reflect 3 trees: Jim Bachrach – 2nd: Lynn Wilson-Sporhrer. Motion Carried.**
- 12) Review, Discussion and Decision for renovation of partially burnt structure, windows, and doors (**Historic District**) @ 214 9th Street, Block 161, Lot(s) 4, For – Mark Galbraith, Contractor – Meeks Construction. **Motion to Approve: Lynn Wilson-Sporhrer – 2nd: Fred Vogt. Motion Carried.**
- 13) Review, Discussion and Decision for renovation/extension (**Historic District**) @ 40 Ave G, Block 4, Lot(s) 4 & 5, For – Brian O'Meara & Andrea Comstock, Contractor – Owner/Self. **Motion to conditional approval based on Fred Vogt's assistance in roof pitch: Jim Bachrach – 2nd: Lynn Wilson-Sporhrer. Motion Carried.**

Motion to Adjourn: Jim Bachrach – 2nd: Geoff Hewell. Motioned Carried.



Chairperson

July 2018

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|--------|--------------------------------------------------------|--------------------------------------------|--------------------------|-----------------------------------------|--------|----------|
| 1 | 2 | 3 | 4 City Offices Closed | 5 | 6 | 7 |
| 8 | 9 Planning & Zoning WS – 5:00 PM RM – 6:00 PM | 10 City Commission PH & RM – 6:00 PM | 11 | 12 | 13 | 14 |
| 15 | 16 Board of Adjustment – 5:00 PM | 17 Tree Committee 3:00 PM | 18 | 19 Recreation Committee – 6:00 PM | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 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