

# FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS REGULAR MEETING COURTHOUSE ANNEX, COMMISSION MEETING ROOM

#### **NOVEMBER 17, 2020**

#### 9:00 AM

#### AGENDA

The Board of County Commissioners asks that all cell phones are turned off or placed on silent (vibrate) mode. Any handouts (information) for distribution to the Commission must be submitted to the Board Secretary (Clerk's Office) or to the County Coordinator on or before the Thursday prior to that Tuesday's meeting. Failure to do so will result in your removal from the agenda or a delay of any action relating to your request until a future meeting.

#### Call to Order

#### A. Public Notice

To comply with CDC and Government social distancing requirements, the general public will not be allowed in the commission meeting room for this meeting; therefore, this Board of County Commission regular meeting will be conducted via livestream and Zoom. **Those wanting to** view the meeting can use the livestream link (https://facebook.com/forgottencoasttv/) or go to Forgotten Coast TV's Facebook Page. The livestream feed will promptly start 5 minutes before the meeting commences. You do not need a Facebook account to view Facebook live. Those wanting to participate during "Public Comments" should use the Zoom log-in/call-in information provided below. There is a link to a list of videos and Getting Started Resources on the main "Agenda and Minutes" webpage for those unfamiliar with Zoom. If you are experiencing any issues with the livestream or Zoom, call (850) 653-9783 extension 373 for assistance.

Any person who wishes to appeal a decision made by the Franklin County Board of County Commissioners, with respect to any matter considered at the meeting, must have a record of the proceedings. He or she may need to ensure that a verbatim record of the proceedings is made.

B. This meeting is being held via Zoom and all attendees are muted by default. To join via computer, use the link on the meeting date and time: https://zoom.us/j/94141222410

If you do not have speakers or a microphone on your computer or prefer to call, you can dial in for audio. Call (301) 715-8592 or (312) 626- 6799 or (929) 205-6099 and enter ID 941 4122 2410#.

If you would like to speak during the public comment portion of the meeting, you have the following options:

Online - select the "raise your hand" icon.

Phone - press \*9 to raise your hand, \*6 to unmute to submit verbal comments.

Public engagement is important to us, and meeting remotely is still a new process. We appreciate everyone's understanding.

## Prayer and Pledge

### Swearing-In/Oath of Office Ceremony

#### **Organizational Meeting**

C. The Board of County Commissioner will select a Chairman and Vice-Chairman. The Chairman may appoint Commissioners as Board representatives to agencies and organizations.

#### Approval of Minutes

D. November 3, 2020 Meeting Minutes for Approval

#### **Payment of County Bills**

#### **Public Comments**

This is an opportunity for the public to comment on agenda or non-agenda items. When you are recognized to be heard by the Chairman, please sign the speaker's log and adhere to the time limit. An individual will be allowed to speak for three minutes whereas a designated representative of a group or faction will be allowed to speak for five minutes.

#### Sheriff's Department -- Ginger Coulter (Finance Director) -- Request

E. Request

Mrs. Ginger Coulter and other Sheriff Department representatives will explain the new Uniform Crime Reporting (UCR) Program: Florida Incident-Based Reporting System (FIBRS). The Florida Department of Law Enforcement is requiring all Sheriff Departments to have this system in place by 2021. The Sheriff is requesting that the Board purchase this software. Financing options will be discussed.

#### **Department Directors Report**

#### Superintendent of Public Works - Howard Nabors

F. Road Department Board Report

#### **Information Items**

1. Detail of Work Performed and Material Hauled by District (see attached documents)

#### Solid Waste Director - Fonda Davis

G. Solid Waste Director Board Report

#### **Information Items:**

1. Right-of-way Debris/Recycle Material Hauled (See attached document)

#### **Emergency Management Director - Pam Brownell**

H. Emergency Management Board Report:

#### **Information Items**

- 1. EOC Staff started working Tropical Storm Eta 11/06/20.
- 2. EOC Staff will complete the IPAWS test for November on 11/23/20.

3. EOC Staff continues to work Hurricane Sally from 09/12/20 and continues to work with FDEM and FEMA.

4. EOC Staff continue to participate in the NOAA Tropical Weather Training.

5. EOC has submitted our New LMS Plan and corrections to the state and are awaiting approval.

6. EOC Staff along with our CERT Volunteers continue to distribute washable & reusable cloth mask throughout our community. We have partnered with the City of Carrabelle and City of Apalachicola Chamber of Commerce along with the St. George Island & Eastpoint Visitor Centers to assist with distribution to local businesses and residents. We will continue this effort as long as supplies are available.

7. EOC Staff are working diligently with DOH Staff regarding the COVID-19 virus. This includes hosting meetings with representatives from DOH, Sheriff's Dept. Weems, EMS, as needed. We also are assisting with Conference Calls, information distribution from DOH via Alert Franklin, Facebook and our EOC Website.

8. EOC Staff continue to participate in conference calls with State DEM, Region 2, DOH, FEMA, etc. regarding COVID 19. We also continue to update WebEOC with missions for PPE, Local State of Emergency, and SitReps.

9. EOC Staff continue to work on FEMA reimbursement claims from Hurricane Michael. (Please see attached report regarding Hurricane Michael Projects). This includes working with FEMA staff regarding mitigation of damaged parks, roads, etc. Mitigation takes some time but EOC Staff continue to work diligently with FEMA Staff on the most beneficial repairs for Franklin County. We are in contact with our PDMG regularly regarding these projects and will update the Board as soon as the State Review is completed. EOC Staff has also began the FEMA reimbursement claim process for COVID-19 and Hurricane Sally.

10. Attached is a copy of the DOH Dashboard regarding COVID-19 Cases in Franklin County as of 11/10/20 at 2:33 pm.

#### **Extension Office Director - Erik Lovestrand**

I. Extension Board Report

#### **Informational Items**

General Extension Activities:

1. During this period, the Extension office assisted citizens on the topics of beetle damage, hedge plant disease, and in-home insect control.

2. Presented a webinar on the Apalachicola Bay oyster situation, as part of our Natural Resources Extension Team webinar series.

3. Extension Director participated in a 2-day annual CED NW District planning meeting via Zoom.

4. Hosted a Zoom meeting of the Overall Extension Advisory Committee.

5. Participated in annual natural resources extension program planning meeting via Zoom.

Sea Grant Extension:

6. Extension Director participated in a USDA Seafood Tariff Relief webinar. Species that are eligible for the program from our area could include flounders and tuna but specific stipulations must be met to qualify.

Family and Consumer Sciences:

7. Family Nutrition Program assistant, following school and UF Covid Phase III policies, is resuming a few in-person lessons in local schools. Agriculture/Home Horticulture: 8. Conducted home visit to collect samples of diseased viburnum and sent to DDIS lab in Quincy. First samples sent were inconclusive but this disease seems to be appearing at multiple field sites in Apalachicola.

9. Made another coordinated release of citrus psyllid parasitoids. Doing this project along with Bay and Gulf Counties.

#### Library Director -- Whitney Roundtree

Library Director Board Report

#### **Action Items:**

1. Requesting Board approval and signature for the completion of the State Aid to Libraries Grant Agreement between the State of Florida, Department of State and Franklin County Board of County Commissioners for and on behalf of Franklin County Public Library.

#### **Information Items**

2. Libraries will be closed November 26th -29th for the Thanksgiving Holiday.

#### **Events**

3. Story Time(ages 1-6) will be held November 18th at 4:00 PM at the Carrabelle branch. Story Time (ages 1-6) will be held November 25th at 4:00 PM at the Eastpoint Branch.

4. Writer's Forum with Dawn Radford will resume on the 3rd Wednesday of the month at 1:00 PM at the Eastpoint branch.

#### TDC Administrator - John Solomon - Report

K. TDC Administrator's Board Report:

#### **Information Items:**

1. Collections Report: August Collections were \$ 190,136.02 Which is a 42% increase over August 2019. An increase of \$55,897.35. This is the highest amount ever collected by the Franklin County TDC in the month of August.

2. Occupancy Statistics: With September occupancy rates being above 20% higher than in 2019 the TDC expects to surpass last year's record collections numbers for the year. This with being closed for almost 2 months for rentals.

3. The Franklin County TDC is excited to announce the release in the next few days of the new Visit Florida's Forgotten Coast Mobile App. The Board approved the creation of the App back in September. The last 2 months has been spent building and tweaking the App. This is a major step forward in the promotion of Franklin County as a tourist destination.

4. Visit Florida Flagler Awards: Commissioner Jones and myself will be attending the Visit Florida Awards ceremony this Thursday. The Franklin County TDC has been recognized in three categories for awards. We do not know what place we finished but we do know the TDC has won three Flagler Awards this year.

#### Public Hearings -- CDBG 10:00 a.m. (ET)

L. CDBG Grant Application and Public Hearing

The Franklin County Board of County Commissioners is considering applying to the Florida Department of Economic Opportunity (DEO) for one or more Hurricane Michael Disaster Recovery Community Development Block Grants (CDBG) in the Infrastructure category. To obtain or review a draft of the CDBG applications, contact Mark Curenton, County Planner, at the Franklin County Planning and Building Office, 34 Forbes Street, Apalachicola, FL 32320, email markc@franklincountyflorida.com, phone 850-653-9783x160, during the hours of 8:30 a.m. – noon and 1:00 – 4:30 p.m. Written comments will be accepted by Mr. Curenton until the public hearing. The final application will be on file at that office on or before November 30, 2020, the submission deadline date.

The grant applications contains the following components. Alligator Point Project, Alligator Drive Area \$9,600,000 Beach/dune construction for Alligator Point \$ 700,000 Engineering \$ 700,000 Administration \$11,000,000 Total St. George Island Dune Restoration Project \$1,500,000 Dune construction \$ 156,000 Engineering \$ 144,000 Administration \$1,800,000 Total

Proposed beach/dune restoration will address the CDBG national objective of Urgent Need. There will be no displacement of households or businesses as a result of this project.

The public hearing will be held during the November 17, 2020 Board meeting at 10:00 a.m. in the Commission meeting room, located at 34 Forbes Street, Apalachicola, FL 32320. The public hearing is being conducted in a handicapped accessible location. Any disabled or non-English speaking person wishing to attend the public hearing and requiring an interpreter or special accommodations should contact the County Clerk's Office, telephone 653-8861 (or call 711 for the Florida Relay Service for hearing impaired TTY/TDD) at least two business days prior to the meeting.

#### CDBG Administrator - Report (Deborah Belcher)

M. CDBG Board Report

#### Action Items:

1. The County is applying to the Florida Department of Economic Opportunity (DEO) for the initial round of Hurricane Michael Community Development Block Grant Disaster Recovery (CDBG-DR) infrastructure funding. Applications are due 11/30/2020. The Board authorized the initiation of 2 project applications: beach renourishment/dune restoration on Alligator Point in the vicinity of Alligator Drive, and dune restoration on St. George Island. Neither application is likely to score will in the competition, as they do not serve a primarily low/moderate income beneficiary group, and they do not address the DEO priority infrastructure categories of stormwater, potable water, wastewater. However, they are eligible for funding if they make it through the competitive process.

Requested Action: Conduct public hearing on CDBG-DR application for Alligator Point beach renourishment and dune restoration,

# Requested Action: Conduct public hearing on CDBG-DR applicationa for Saint George Island dune restoration.

#### Requested Action: Adopt Resolution authorizing submission of the grant applications.

2. Three new applications for CDBG mobile home replacement were received from Eastpoint Wildfire zone property owners, and one former applicant confirmed her desire to proceed with home replacement. One of the homeowners, Daniel Walker, had a mobile home on the property at the time of the fire, but had not installed septic tank, well or power. Due to cancer, he had to stop work, and has been assisted by his daughter on the adjacent property with power and use of plumbing. Walker will need CDBG funding not only for the mobile home replacement, but for the septic tank, well and power.

**Requested Action:** Approve homeowner applications for CDBG mobile home replacement:

A. Bonnie Langley, 649 Ridge Road, Eastpoint,

B. Derek Henry, 638 Ridge Road, Eastpoint,

C. Edward and Frances Estes, 725 Ridge Road, Eastpoint,

#### D. .Daniel Walker, 782 Buck Road, Eastpoint.

3. The County received 2 responses from mobile home dealers to the advertised CDBG bid package #4, request for mobile home replacement bids for Eastpoint Wildfire victims. The responders are Clayton Homes of Panama City and Ironwood Homes of Perry. Ironwood's pricing was significantly lower than Clayton's on comparable models. I discussed the proposals with each of the homeowners, and they all approved and requested funding for the Ironwood Homes of Perry proposals.

Requested Action: Approve CDBG funding for mobile home replacement for the following, to include the necessary CDBG mortgage costs and potential change orders up to \$400:

A. Bonnie Langley, 649 Ridge Road, \$91,456.22,

B. Derek Henry, 638 Ridge Road, Eastpoint, \$86,615.62

C. Edward and Frances Estes, 725 Ridge Road, \$84,510.02,

D. Daniel Walker, 782 Buck Road, \$101,239.62, with authorization for the County Planner to approve additional funding if the septic and well prices are higher than estimated by Ironwood Homes of Perry.

#### Planning and Zoning - Amy Ham-Kelly - Report

N. CONSIDERATION OF A REQUEST TO CONSTRUCT A SINGLE FAMILY PRIVATE DOCK LOCATED AT 1663 EAST GULF BEACH DRIVE, LOT 3, SHELL HARBOUR, ST. GEORGE ISLAND, FRANKLIN COUNTY, FLORIDA. THE DOCK WALKWAY WILL BE 120' X 4' AND HAVE AN 8' X 20' TERMINUS. THIS WILL BE CONTINGENT UPON ALL STATE AND FEDERAL PERMITS. REQUEST SUBMITTED BY LARRY JOE COLSON, AGENT FOR MARK AND LINDA MUSARACA, APPLICANTS. (PROPOSED HOUSE)

**PZ RECOMMENDATION-** UNANIMOUS VOTE TO APPROVE CONTINGENT UPON RECEIVING STATE AND FEDERAL PERMITS.

BOARD ACTION- TO APPROVE, TABLE OR DENY

O. CONSIDERATION OF A REQUEST FOR COMMERCIAL SITE PLAN APPROVAL FOR A MEDICAL CENTER TO BE LOCATED AT 104 HIGHWAY 98, EASTPOINT, FRANKLIN COUNTY, FLORIDA. (PARCEL IS LOCATED ON THE CORNER OF HIGHWAY 98 AND SOUTH BAYSHORE DRIVE) REQUEST SUBMITTED BY SCOTT RUTHERFORD, PE, SCR & ASSOCIATES, AGENT FOR BILLY SHULTZ, BAY AND 98, LLC, APPLICANT.

**PZ RECOMMENDATION**- UNANIMOUS VOTE TO APPROVE CONTINGENT UP MASTER STORM WATER PERMIT HAVING THE CAPACITY.

\* ZONING IS C-2 COMMERICAL BUSINESS: MEDICAL OFFICES ARE PERMITTED. \* MEETS ALL SETBACK REQUIRMENTS. \* MAX LOT COVERAGE IS 80% THE CLIENTS HAS 77% LOT COVERAGE.\* REQUIRES 18 PARKING SPACES/42 HAVE BEEN PROVIDE. \* WATER & SEWER IS AVAILABLE TO THE PROJECT, WILL BE PROVIDED ONCE IMPACT FEES ARE PAID. \* NO FDOT DRIVEWAY CONNECTIONS ARE REQUIRED. \* NOT IN A SPECIAL FLOOD HAZARD AREA. \* HEIGHT WILL BE NO GREATER THAN 35 FEET. \* HAS AREA SHOWN FOR DUMPSTER COLLECTION. \* MASTER STORMWATER POND SHOWN ON THE SOUTHEAST PROPERTY, CULVERTING SHOWN FOR RUNOFF TO BE STORED IN MASTER STORMWATER POND.

BOARD ACTION- TO APPROVE, TABLE OR DENY

P. CONSIDERATION OF A REQUEST TO ADJUST LOT LINES BETWEEN LOTS 26 AND 27, BLOCK D, LANARK BEACH, UNIT 1 TO MAKE LOT 27 MORE BUILDABLE. LOT 26 WILL HAVE THE SAME SQUARE FOOTAGE AS PREVIOUSLY. LOT 27 WILL BE LARGER THAN PREVIOUSLY WITH THE INCLUSION OF PART OF LOT 6, BLOCK D, LANARK BEACH, UNIT 1. THE DUKE ENERGY TRANSMISSION LINE EASEMENT RUNS THROUGH ALL OF THESE LOTS. REQUEST SUBMITTED BY LEONARD SKINNER, APPLICANT.

PZ RECOMMENDATION- UNANIMOUS VOTE TO APPROVE THIS REQUEST.

\* THE APPLICANT WOULD LIKE TO ADJUST THE LOT LINES TO CREATE MORE BUILDABLE AREA FOR LOT 27. \* LOT 26, BLOCK D WILL HAVE THE SAME SQUARE FOOT AS PREVIOUSLY, JUST RE-CONFIGURED. \* LOT 6, BLOCK D WILL BE SMALLER BUT WILL REMAIN UN-BUILDABLE DUE TO THE DUKE ENERGY TRANSMISSION LINE EASEMENT. \* SO THERE ARE THREE LOTS BEING RE-CONFIGURED SO THAT ATLEAST 2 WILL HAVE A BUILDABLE FOOTPRINT.

BOARD ACTION- TO APPROVE, TABLE OR DENY

## Public Hearing - Zoning Request 10:30 a.m. (ET)

Q. The Franklin County Board of County Commissioners proposes to adopt the following by ordinance: An Ordinance changing the Zoning on the following parcel of land in Franklin County:

A 1.86 +/- acre parcel lying in Section 34, Township 8 South, Range 8 West, Apalachicola, Franklin County, Florida, as shown on the attached map, to be changed from R-2 Single Family Mobile Home to R-4 Single Family Home Industry.

## R. PUBLIC NOTICE

The Land Use and Re-Zoning Public Hearings that was scheduled for Jamey and Beverly Sapp for the 10 acres located at 2536 Highway 67 and the 6.08 acres located at 2514 Highway 67, Carrabelle, Franklin County, Florida has been rescheduled to Tuesday, December 15, 2020 at 10:00 AM.

## RFP / RFQ / Bids Opening

S. The Franklin County Board of County Commissioners will receive sealed bids from any qualified person, company or corporation interested in constructing: CR 67 WIDENING AND RESURFACING PROJECT FPID NO. 440644-1-34-01

Project is located in Franklin County, Florida and consists of approximately 6.08 miles of widening and resurfacing, striping, signs, minor drainage improvements, and grassing along CR 67 in Carrabelle, FL.

Plans and specifications can be obtained by contacting Cortni Bankston, Administrative Assistant, at cortnib@franklincountyflorida.com or 850-653-9783 x-180. The bid must conform to Section 287.133(3) Florida Statutes, on public entity crimes.

All bidders shall be FDOT qualified per Section 2-1 of the FDOT Standard Specifications for Road and Bridge Constructions, latest edition in the following work classes: Grading, Drainage, Flexible Paving, and Hot Plant mix-Bituminous Course.

Completion date for this project will be 180 days from the date of the Notice to Proceed presented to the successful bidder. Liquidated damages for failure to complete the project on the specified date will be set at \$750.00 per day.

Please indicate on the envelope that this is a sealed bid, for "CR 67 Widening & Resurfacing Project".

Bids will be received until 4:30 p.m. eastern time, on Monday, November 16, 2020, at the Franklin County Clerk's Office, Franklin County Courthouse, 33 Market Street, Suite 203, Apalachicola, Florida 32320-2317, and will be opened and read aloud on Tuesday, November 17, 2020, at the County Commission meeting at 34 Forbes Street, Apalachicola, FL.

The Board of County Commissioners reserves the right to waive informalities in any bid, to accept and/or reject any or all bids, and to accept the bid that in their judgment will be in the best interest of Franklin County. All bids shall remain firm for a period of sixty days after the opening.

All bidders shall comply with all applicable State and local laws concerning licensing registration and regulation of contractors doing business to the State of Florida.

All technical questions must be addressed in writing and emailed to Cortni Bankston at cortnib@franklincountyflorida.com no later than November 6, 2020.

T. The Franklin County Board of County Commissioners will receive sealed bids from any qualified person, company or corporation interested in constructing: CR 30A RESURFACING PROJECT FPID NO. 440621-2-34-01

Project is located in Franklin County, Florida and consists of approximately 1.55 miles of widening and resurfacing, striping, signs, minor drainage improvements, and grassing along CR 30A in Franklin County.

Plans and specifications can be obtained by contacting Cortni Bankston, Administrative Assistant, at cortnib@franklincountyflorida.com or 850-653-9783 x-180. The bid must conform to Section 287.133(3) Florida Statutes, on public entity crimes.

All bidders shall be FDOT qualified per Section 2-1 of the FDOT Standard Specifications for Road and Bridge Constructions, latest edition in the following work classes: Grading, Drainage, Flexible Paving, and Hot Plant mix-Bituminous Course. Completion date for this project will be 120 days from the date of the Notice to Proceed presented to the successful bidder. Liquidated damages for failure to complete the project on the specified date will be set at \$750.00 per day.

Please indicate on the envelope that this is a sealed bid, for "CR 30A RESURFACING PROJECT".

Bids will be received until 4:30 p.m. eastern time, on Monday, November 16, 2020, at the Franklin County Clerk's Office, Franklin County Courthouse, 33 Market Street, Suite 203, Apalachicola, Florida 32320-2317, and will be opened and read aloud on Tuesday, November 17, 2020, at the County Commission meeting at 34 Forbes Street, Apalachicola, FL.

The Board of County Commissioners reserves the right to waive informalities in any bid, to accept and/or reject any or all bids, and to accept the bid that in their judgment will be in the best interest of Franklin County. All bids shall remain firm for a period of sixty days after the opening.

All bidders shall comply with all applicable State and local laws concerning licensing registration and regulation of contractors doing business to the State of Florida.

All technical questions must be addressed in writing and emailed to Cortni Bankston at cortnib@franklincountyflorida.com no later than November 6, 2020.

#### SHIP Program -- Lori Switzer-Mills (Administrator) -- Report

U. SHIP Administrator's Request:

#### **Action Item**

I am requesting that the County Commissioners increase the Coronavirus Relief Funds limit to at least \$4,000 per applicant.

By my calculations we still have \$22,226.19 to spend. We have two more meetings. We are still receiving some applications but not like before and I have several applicants that I paid the \$2,500 max. but that did not catch them up on their rent. So I plan to go back and help those applicants further.

We have 82 applicants so far.

Total received:	\$175,000
Administrative	- \$ 15,909
Total applicant assistance	\$159,091
Total spent/encumbered	- \$136,864.81
Total left for assistance	\$22,226.19

#### Clerk of Courts - Marcia M. Johnson - Report

V. Clerk's Report to the Board 11-17-20:

#### **Action Items**

1. The 1st resolution is for \$16,551 in fees received from the Building Department/Planning & Zoning for operational expenses of the two departments. The 2nd resolution is for \$305,000 in leasing proceeds and \$280,181 for the payoff of the prior dump-truck when traded.

#### RESOLUTION

#### **FRANKLIN COUNTY**

#### **BOARD OF COUNTY COMMISSIONERS**

WHEREAS, Franklin County is a political subdivision of the State of Florida and subject to Florida Statutes Chapter 129 regarding preparation of budgets, and

WHEREAS, FS 129.06 provides for budget amendments for unanticipated revenues, and

WHEREAS, the Franklin County Board of County Commission has received \$12,267.00 in unanticipated permit fees from building permits and other unanticipated planning and zoning fees in the amount of \$4,284.00 to use for expenses associated with the operations of the Franklin County Building Department and Planning/Zoning.

WHEREAS, said revenue is needed to pay certain expenditures incurred in Fiscal Year 2019-2020 and

WHEREAS, FS 129.06(2)(d) provides for budget amendments in relation to receipts and expenditures of the nature that is received, and

WHEREAS, this section requires the Board of County Commission to spread on its minutes the expenditures for the purpose of:

001.28.524.2300	Building Department – Health, Life, Dental	\$ 5,467.00
001.28.524.5100	Building Department – Office Supplies \$	3,780.00
001.28.524.5200	Building Department – Operating Supplies	\$ 3,020.00
001.25.515.4900	Planning and Zoning – Other Current Chgs	\$ 4,284.00

NOW THEREFORE, BE IT RESOLVED, Franklin County Board of County Commissioners appropriates these unanticipated revenues in the amount of \$16,551.00 in the GENERAL FUND in order to comply with FS129(2)(d).

THIS RESOLUTION ADOPTED by the Franklin County Board of County Commissioners this 17th day of NOVEMBER 2020.

#### RESOLUTION

#### FRANKLIN COUNTY

#### **BOARD OF COUNTY COMMISSIONERS**

WHEREAS, Franklin County is a political subdivision of the State of Florida and subject to Florida Statutes Chapter 129 regarding preparation of budgets, and

WHEREAS, FS 129.06 provides for budget amendments for unanticipated revenues, and

WHEREAS, as part of the revolving lease-purchase program for replacement dump trucks, Franklin County has received unanticipated installment loan proceeds in the amount of \$305,000 from Leasing 2, Inc., and unanticipated sales proceeds from the trade-in of the 2019 Mack Dump Trucks in the amount of \$280,181 from Capital Truck, and

WHEREAS, said revenue is needed to pay certain expenditures incurred in Fiscal Year 2019-2020 and

WHEREAS, FS 129.06(2)(d) provides for budget amendments in relation to receipts and expenditures of the nature that is received, and

WHEREAS, this section requires the Board of County Commission to spread on its minutes the expenditures for the purpose of:

140.41.541.6401	Road Department - Machinery & Equipment	\$305,000.00
140.41.541.7100	Road Department – Principal	\$280,181.00

NOW THEREFORE, BE IT RESOLVED, Franklin County Board of County Commissioners appropriates these unanticipated revenues in the amount of \$585,181.00 in the Road and Bridge Fund in order to comply with FS129(2)(d).

THIS RESOLUTION ADOPTED by the Franklin County Board of County Commissioners this 17th day of NOVEMBER 2020.

2. I have three line item budget amendments for approval by the Board – budget amendments simply move budgeted amounts between line items during the fiscal year.

Line Item Budget Amendment Requests:

(1). The budget amendment below is needed to adjust line items to cover additional expenses in the planning and zoning department that have shared expenditures with the Administrative Services Department:

DECREASE 001.21.512.5100 1,715.00	Administrative Services – Office Supplies	\$
DECREASE 001.21.512.5200 1,150.00	Administrative Services – Operating Supp	. \$
DECREASE 001.21.512.4000	Administrative Services – Travel	5 1,381.00

DECREASE 001.21.512.4100 1,071.00	Administrative Services – Communications \$
DECREASE 001.21.512.1200 5,297.00	Administrative Services – Regular Salaries \$
INCREASE 001.25.515.1200	Planning & Zoning – Regular Salaries. \$ 3,228.00
INCREASE 001.25.515.2200	Planning & Zoning – Retirement \$ 3,076.00
INCREASE 001.25.515.4900 4,310.00	Planning & Zoning – Other Current Charges \$

(2). The budget amendment below is needed to adjust line items to move budgeted funds from Reserve for Contingencies – in 2019 the Humane Society's funding was temporarily suspended due to an issue with an easement. The BCC moved those funds to reserve for contingency and once the issue was resolved, the funding was restored. The line item amendment below just formally ratifies that release.

DECREASE 001.99.584.9600	Reserve for Contingencies	\$ 36,278.00
INCREASE 001.52.564.8204 36,278.00	Health Services - Humane Society	\$

(3). The budget amendment below is needed to move budgeted funds from the Tipping Fee capital outlay line item to the tipping fee repair and maintenance line item for repairs made to the incinerator.

DECREASE 304.40.534.6400	Tipping Fee – Capital Outlay	\$ 59,039.00
INCREASE 304.40.534.4600 59,039.00	Tipping Fee – Repair & Maintenance	\$

#### Special Projects Consultant - Alan Pierce - Report

W. Special Projects Coordinator Board Report

#### **Action Item:**

1. Board action to ratify a Resolution signed by the Chairman on Friday, Nov. 13, supporting the county's application for design funds from the FDEP Beach Management Program. I had advised the Board on September 15 that Mike Dombrowski would be drafting a resolution and would be getting it to Michael Moron. It has taken longer than I expected.

I also would like to remind the Board that this FDEP application is only for the design portion, which is \$200K. If FDEP approves funds for design then the county would apply in the 2022 Legislature for construction funds. If FDEP does not approve the design then the funding of a beach to protect 1.1 mile of Alligator Drive will not happen through the FDEP program. Board action to ratify the Resolution, and then I will describe the other path the county is seeking to protect the road.

#### **Information Items:**

2. I understand from Ms. Debbie Belcher that she is completing an application for CDBG-DR funds for a beach project to protect Alligator Drive in the same location and manner as the FDEP Beach Management application. The difference in the applications is not the funds as both projects propose a construction cost of \$10M, and it is not a difference in dimensions as

both projects propose to protect the same 1.1 mile of road that is most vulnerable to storm damage. The difference in applications is in the county's obligation. Under the FDEP program, the state would provide 50% of the construction costs and the county would have to provide 50% of the construction costs. So, the state would put up \$5M funded from the Legislature and the county would put up \$5M from its RESTORE funds. Under the CDBG program, the county would not have to put up any money; the CDBG program would provide all the funds. I have spoken to Ms. Belcher and I believe she was going to ask for \$11M in the event there are some cost over-runs.

The question I have for the Board is how the Board wants to proceed on maintaining the beach if we receive CDBG funds. The Board has said previously that if FDEP funds the project the Board would create an assessment to help maintain the beach. Does the Board have the same opinion if CDBG funds the project?

And if the Board does have the same opinion, and if the county gets funded then the first step in determining an assessment is determining how large an area can be included in the assessment. The size of the area to be included in the assessment has a direct bearing on how much an individual would pay. In general, the question has been whether all property owners on the Point, which could be as many as 1000, could legally be included in an assessment, or whether just those property owners who need the road, which is less than 500, would be the assessment area. I give this advice now because if we get funded for the beach the county needs to get a legal opinion on the extent of the assessment area.

3. Inform the Board that the state has issued a time extension for 8 county Hurricane Michael projects till October, 2022, and one of them is PW 1152, Alligator Drive. I had sent a letter to FDEM yesterday asking for a time extension until Sept. 30, 2021, and then received a phone call from FDEM saying that this much longer time extension had already been granted. I do not expect the project to take that long, but the current deadline for permanent work to be completed is April 11, 2021, and no matter what happens with the bid process the project will not be completed by then.

The other county projects that have received a time extension until Oct. 1, 2022 are: C30A; St. George Island Fishing Pier; Island View Park; Ochlockonee Bridge fishing pier; Eastpoint Fishing Pier; Alligator Point Dune Walkovers; St. George Island Fishing Pier Road.

Ms. Brownell's office had made the request back on Feb. 21, 2020, but the FDEM contractor who called me said there was no indication the state sent her the letters notifying her of the extensions. I have received a set and have provided them for the Board file.

4. Status of Alligator Point Road repairs- as the Board is aware, we received a letter from Anderson Columbia saying they could not honor their original bid to repair Alligator Drive, but for \$130K increase in price they would still do the job. Based upon my desire not to have to re-bid I did recommend the Board accept this increased bid. At the last meeting I told the Board that I had sent a draft contract to FEMA for review and have not heard back. I have since been advised that Ms. Brownell has arranged for a FEMA procurement webinar on Thursday, Nov. 19. I am going to participate in this webinar because I am concerned with two items. Can the Board accept an increased bid from one vendor without allowing other vendors the same opportunity? And, I have a question about the required notification of minority businesses. There is a registry of minority business, and I can not find where I sent the bid notice back in 2019 to the registry. To further compound the issue, the bid documents that Dewberry use requires a qualified applicant to be FDOT pre-qualified and I need to verify with FEMA whether such additional requirement is consistent with their procurement. The summary is that I might have to reverse my recommendation on re-bidding. I have discussed this situation with Clay Kennedy and Mr. Shuler. I certainly defer to the Board, but at this time I believe I should participate in the FEMA webinar on Thursday and then make a recommendation to the Board at the Dec. 1 BCC meeting.

#### County Coordinator - Michael Morón - Report

X. County Coordinator's Board Report

#### **Action Items**

1. CR 30A & CR 67 CEI Services: Negotiations with AECOM Technical Services, Inc. to provide the CEI services for the widening and resurfacing of CR 30A and CR 67 have concluded, and it is recommended that the County enter into agreements with them. The agreement for CR 30A would be for \$124,970.38 and the agreement for CR 67 would be for \$372,934.96. These costs will be covered by the FDOT grants for these projects.

Request: Board action to have the chairman sign these two contracts.

2. Airport Master Plan Meeting: On Tuesday, October 27th AVCON hosted a public hearing via Zoom where the Airport Master plan development alternatives were presented, and public feedback was received. There was a good question and answer segment at the end of the presentation. There was one request to extend the public comment deadline beyond the December 2nd date to allow local interested parties to review the information. I asked John Collins (AVCON) to contact FAA and FDOT and ask if the 36-day public comment period was adequate, both agencies agreed that any extension to the comment period was not justified. Unless the Board thinks otherwise, the December 2nd deadline will stand, and AVCON will consider and incorporate into the Master Plan summary report any public comments and suggestions submitted by that date. The Master Plan summary report will be presented to the Board early next year for your review and approval.

Request: Board discussion and direction regarding the December 2nd public comment deadline.

3. In-Person Public Attendance: In October, the Board directed staff to contact surrounding counties to find out what they were doing about in-person public attendance for BOCC meetings. Based on that research, all six counties are opened to the public for meetings with social distancing requirements, however, some require masks, temperature checks, and other regulations. With that in mind, here are some recommendations for re-opening your meetings for in-person public attendance:

-Start in-person attendance at your January 5, 2021 meeting

-Use the allowed seating locations as designated by the 2nd Circuit Court Trial Marshal, which is based on the Florida Supreme Court Chief Justice's order. Designate what seating will reserved for staff, for agenda presenters, and for the public.

- Require temperature checks before entering the meeting room.

- Require mask, unless you are speaking in front of a microphone. Removing your mask to speak allows for a clear understanding of what is being said for the official meeting minutes.

- Continue the use of Zoom and Live-stream. Applicants, presenters, public comments will be heard in-room and virtually via Zoom.

- If there is an overcrowding issue based on limited available seating, those wanting to comment during the Public Comments agenda item will be rotated with anyone waiting at an outside location to speak.

- The meeting room will be sanitized prior to and after each meeting. A hand sanitizing station will be located at the speaker podium for anyone that addresses the Board from that location.

- Planning and Zoning and Board of Adjustment meetings will be conducted via Zoom. Will the Board require in-person attendance starting in January?

*Request: Board discussion and possible action on procedures for allowing in-person public attendance at meetings.* 

4. Planning & Zoning Appointment: Commissioner Boldt would like to appoint Ms. Kay McCord to the Planning and Zoning District 2 seat. Ms. McCord has talked to Ms. Amy Kelly (Zoning Administrator) about her role as a Planning and Zoning member and attended the November 10th Planning and Zoning meeting as an observer.

Request: Board action to appoint Ms. Kay McCord to the Planning and Zoning District 2 seat.

5. E Triple C Funding: Ms. Traci Buzbee (CARES Act Funding Consultant) recently received a Business grant application from Elder Care Community Council of Franklin County (E Triple C). After reviewing the application, Ms. Buzbee realized that E Triple C would qualify as a candidate for the \$10,000 food distribution grant for food pantries and distribution. Their application indicates that distribution of daily meals has increased from 10 to somewhere between 60 – 80. It would raise that line-item grant amount from \$40,000 to \$50,000. Your CARES Act Funding Oversight Committee recommends this action.

Request: Board action to award E Triple C a \$10,000 food pantry and distribution grant.

6. High-Speed Internet Resolution: Staff received a request from Mr. Chris Doolin (Small County Coalition) to ask for Board adoption and the Chairman's signature on a Resolution supporting Affordable and Reliable High-Speed Internet throughout Florida. This Resolution will be presented to the Secretary of the Department of Economic Opportunity, Dane Eagle, during the Small County Coalition lunch or during another meeting scheduled for December 3rd in Jacksonville. A sample copy of the Resolution and the Small County Coalition Broadband Initiative document are attached to my report.

Request: Board action to adopt and authorize the Chairman's signature on the Resolution.

7. Syrup Branch & Trout Creek Bridge Repairs: Attached are inspection reports for New River Road over Syrup Branch (494099) and Mill Road over Trout Creek (494096), both in Tate's Hell Forest. Also attached are two proposals, \$50,375 (494099) and \$88,850 (494096) to repair both bridges, and based on the proposals, are in need of extensive repairs. As stated, both bridges are in Tate's Hell Forest and probably used by the State more than any home or property owners. Unless there are other uses that would justify using approximately \$140,000 of county funds to repair these bridges, is the Board interested in transferring ownership of these bridges to the State? Until that decision is made, should the Board direct Mr. Howard Nabors to close both bridges (roads)?

Request: Board discussion and direction.

8. EP Christmas Parade: Mrs. Dottye Thornburg, event coordinator for the 2020 Eastpoint Christmas parade and celebration is requesting approval of the parade route. The parade

line-up will start at 4:00 pm (ET), thirty minutes before the parade start time, on Friday, December 11th. The parade will begin on behind Webb seafood, at the corner of Power Drive and C A Gillespie Street, then turn left (East) onto Highway 98 and end at Fisherman's Choice (300 Highway 98).

#### Request: Board action to approve the Eastpoint 2020 Christmas parade route.

9. Tobacco Grant Letter of Support: Ms. Marquita Thompkins, Tobacco Prevention Specialist with the Department of Health, requested a letter of support from the County to retain grant funding for the County's tobacco prevention program. The letter was due on Friday of last week, so Chairman Lockley signed it that morning.

#### Request: Board action to ratify the Chairman's signature on the letter of support.

10. Artificial Reef Grant: During Public Comments you should have heard from Ms. Lorena Holley and Frank Gidus (Coastal Conservation Association) regarding a request to have Franklin County apply for a grant from the FWC to construct an artificial reef on the Carrabelle 10 Mile Reef in the honor of Dr. Bart Carey. Unfortunately, I do not have any additional information on this request besides the documentation attached to my report. Is the Board ready to proceed with this request based on the information provided or do you need additional information?

#### Request: Board discussion and direction.

11. FAC Conference: Remind the Board that the Florida Association of Counties Legislative Conference is scheduled for December 2nd – 4th at the Hyatt Regency in Duval County. This is the final opportunity for the association members to meet and voice their opinion on the policies FAC lobbies during the legislative session.

# *Request: Board action to authorize travel and expenses for commissioners attending the conference.*

12. ARPC Municipal Representative: Mayor LaPaz has served as the County's Apalachee Regional Planning Council (ARPC) municipal representative for approximately four years. Usually, the Board rotates this seat between the City of Apalachicola and the City of Carrabelle every two years. Would the Board like me to reach out to the City of Apalachicola to find out if they would like to serve as the County's municipal representative?

#### Request: Board discussion and direction.

13. Highway 98 Letter to FDOT: At your last meeting I was directed to send a letter to Florida Department of Transportation (FDOT) regarding repairs to Highway 98 from Carrabelle to Eastpoint and both causeways between Eastpoint and Apalachicola. After checking the FDOT's Five Year Work Program for Franklin County, a Highway 98 resurfacing project from Franklin St. in Eastpoint to the Carrabelle River Bridge is already in design and engineering phase. However, I did not see any projects that would resurface the causeways between Eastpoint and Apalachicola. Would the Board consider amending the previous motion so the letter request repairs to the causeways only so there isn't a mixed message sent to FDOT that would pause the Eastpoint to Carrabelle Highway 98 resurfacing project?

Request: Board discussion and direction.

#### **Information Items**

14. FDOT TRIP & TA Grants: The Florida Department of Transportation informed Mr. Mark Curenton (County Planner) that the Transportation Alternative (TA) and the Transportation Regional Incentive Program (TRIP) grant cycles are now open. The TA grant funds nonmotorized transportation such as sidewalks and multi-use trails. The TRIP grants have to be multi-county projects. I have included more detailed information from FDOT as an attachment so if you have any questions contact Mr. Curenton. The application deadline is Friday, February 26, 2021.

#### County Attorney - Michael Shuler - Report

#### **Commissioners' Comments**

#### **Recess**

#### **Reconvene**

#### **Executive Session**

Y. NOTICE IS HEREBY GIVEN that, pursuant to Section 286.011(8), Florida Statutes, the Franklin County Board of County Commissioners will meet in Executive Session at 34 Forbes Street, Apalachicola, Florida, on Tuesday, November 17, 2020, at 1:30 p.m. (ET), or as soon thereafter as the issue may be heard, to receive advice concerning the following pending litigation:

HLS Property Management – 41 Bayshore Drive, LLC v. Franklin County, Case No. 2017-CA-182, Franklin County Circuit Court.

County Attorney Thomas M. Shuler, County Land Use Attorney David Theriaque, County Commissioner Noah Lockley, Jr., County Commissioner Ricky Jones, County Commissioner Joseph "Smokey" Parrish, County Commissioner Bert Boldt, County Commissioner Jessica Ward, and County Coordinator Michael Moron will be attending the Executive Session.

The entire Executive Session will be transcribed by a certified court reporter and filed with the County Clerk. The transcript of the Executive Session will be made a part of the public record upon conclusion of the above-referenced litigation.

# FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS REGULAR MEETING COURTHOUSE ANNEX, COMMISSION MEETING ROOM NOVEMBER 3, 2020 9:00 AM MINUTES

D.

Commissioners Present: Noah Lockley-Chairman, Ricky Jones-Vice-Chairman, Joseph Parrish, William Massey, Bert B. Boldt, II

Others Present: Marcia M. Johnson-Clerk of Court, Michael Shuler-County Attorney, Michael Moron—County Coordinator, Lori P. Hines-Deputy Clerk to the Board.

**Call to Order** 

#### A. Public Notice

To comply with CDC and Government social distancing requirements, the general public will not be allowed in the commission meeting room for this meeting; therefore, this Board of County Commission regular meeting will be conducted via livestream and Zoom. Those wanting to view the meeting can use the livestream link (https://facebook.com/forgottencoasttv/) or go to Forgotten Coast TV's Facebook Page. The livestream feed will promptly start 5 minutes before the meeting commences. You do not need a Facebook account to view Facebook live. Those wanting to participate during "Public Comments" should use the Zoom log-in/call-in information provided below. There is a link to a list of videos and Getting Started Resources on the main "Agenda and Minutes" webpage for those unfamiliar with Zoom. If you are experiencing any issues with the livestream or Zoom, call (850) 653-9783 extension 373 for assistance.

Any person who wishes to appeal a decision made by the Franklin County Board of County Commissioners, with respect to any matter considered at the meeting, must have a record of the proceedings. He or she may need to ensure that a verbatim record of the proceedings is made.

B. This meeting is being held via Zoom and all attendees are muted by default. To join via computer, use the link on the meeting date and time: https://zoom.us/j/97729230868

If you do not have speakers or a microphone on your computer or prefer to call, you can dial in for audio. Call (301) 715-8592 or (312) 626- 6799 or (929) 205-6099 and enter ID 977 2923 0868#.

If you would like to speak during the public comment portion of the meeting, you have the following options:

Online - select the "raise your hand" icon.

Phone - press \*9 to raise your hand, \*6 to unmute to submit verbal comments.

Public engagement is important to us, and meeting remotely is still a new process. We appreciate everyone's understanding.

Chairman Lockley called the meeting to Order.

#### **Prayer and Pledge**

Commissioner Jones said a prayer followed by the Pledge of Allegiance.

#### **Payment of County Bills**

On motion by Commissioner Jones, seconded by Commissioner Massey, and by unanimous vote of the Board present, it was agreed to approve payment of the county bills.

D.

#### **Approval of Minutes**

C. October 20, 2020 Meeting Minutes for Approval

On motion by Commissioner Parrish, seconded by Commissioner Jones, and by unanimous vote of the Board present, it was agreed to approve the minutes from the meeting held on October 20, 2020.

#### **Public Comments**

Ms. Debbie Jordan, a resident of Lanark Village, questioned the status of repairs to Island View Park. She said she is concerned the park is a danger to the community. She reported the gate to this park was left open for about 2 weeks. Ms. Jordan said people want to get in the park to fish and she considers the park an attractive nuisance. Ms. Jordan asked why it was not repaired. She said \$450,000 is being spent on the St. George Island bathrooms and this park has not been repaired and people are traveling by it coming into the community. She questioned why this is not a higher priority. Ms. Jordan said Commissioner Massey has stated construction will start but she has photographs and nothing has been done.

#### **Department Directors Report**

#### Superintendent of Public Works – Howard Nabors

D. Road Department Board Report

Mr. Nabors said they are cutting grass and some of the inmate crews came back last Monday. He stated there are 2 inmates per crew. He explained they are weed eating ditches and will start on driveway and shoulder work after they are caught up on grass cutting. Mr. Nabors reported 2 more crews are getting inmate certified this week so that will give him 6 inmate crews. Chairman Lockley said that is good so they can get caught up.

Mr. Moron read the following item from his report:

1. North Bay Shore Drive Emergency Repair – Commissioner Jones and Mr. Howard Nabors stated that there is a portion of North Bay Shore Drive that is sinking and determined it requires immediate repairs. Roberts and Roberts was asked to look at this issue and determine what could be done to repair this road as soon as possible. Unfortunately, until the pavement is removed and the road is "dug up", we won't know if the drainage reinforced concrete pipes and the headwalls will have to be replaced. With that in mind, Roberts and Roberts was asked to provide a "worst cost scenario" proposal which they did at a total cost of \$61,350.

D.

Request: Board action to declare this matter an emergency and authorize the Chairman to sign an agreement, based on the quote, to repair the sinking portion of North Bay Shore Drive for an amount not to exceed \$61,350 which will be paid from District 1's paving fund.

Mr. Nabors said a pipe may have separated with all the rain and the road is caving in. He reported when FEMA was here they took pictures and looked at this area so hopefully the county will get reimbursed. Attorney Shuler stated the Board needs to declare a state of emergency so they can bypass the local bid policy. He asked Mr. Nabors to give testimony about whether or not he considers this road sinking an emergency and whether he has a recommendation on repairs. Mr. Nabors stated the road definitely needs to be fixed. Attorney Shuler asked if it needs to be fixed on an emergency basis. Mr. Nabors answered yes. He stated the road is caving in so they need to either close the road or fix it. Commissioner Jones explained when he and Mr. Nabors looked at the road last week it was sinking but now the road is about 3" below the other side. Mr. Nabors reported signs and barricades are posted in this area. He said if the road gets any worse it will have to be closed. Attorney Shuler stated that is a sufficient factual basis for the Board to declare an emergency and move forward with an emergency bid. On motion by Commissioner Jones, seconded by Commissioner Boldt, and by unanimous vote of the Board present, it was agreed to declare this situation an emergency and authorize the Chairman to sign the agreement based on the quote to repair the sinking portion of North Bay Shore Drive in an amount not to exceed \$61,350 which will be paid from **District 1's paving fund.** Chairman Lockley questioned if there is signage in this area. Mr. Nabors answered yes.

#### **Information Item:**

1. Detail of Work Performed and Material Hauled by District (attached to Agenda Packet)

#### Solid Waste Director – Fonda Davis

E. Solid Waste Board Report

Mr. Davis said he does not have a report today.

#### **Information Item:**

1. Right-of-Way Debris Pickup/Recycle Material Hauled Report (attached to Agenda Packet)

Mr. Moron read the following item from his report:

7. County Parks Smoke Free Declaration – A few years ago the Board approved a request by SWAT to add "Thank You for Not Smoking/Children Zone" signs at the entrance to all County parks. Ms. Evette Quinn, the Department of Health's SWAT Coordinator, is asking the Board to consider a Resolution (attached to agenda packet) that would prohibit the use of tobacco products and e-cigarettes within 50 feet of all county owned parks, playground equipment, and other facilities designed primarily for use by children. Attorney Shuler and Mr. Fonda Davis (Parks and Rec Director) reviewed the resolution.

Request: Board action to approve and authorize the Chairman's signature on the resolution.

**Commissioner Boldt made a motion to adopt the Resolution. Commissioner Jones seconded the motion.** Chairman Lockley asked if this is legal. Attorney Shuler responded yes, it is the same Resolution that was adopted in 2012 or 2014. **Motion carried; 5-0.** 

D.

#### **Emergency Management Director – Pam Brownell**

F. Emergency Management Board Report

Mr. Moron said Emergency Management is working on grant information and did not have any action items so the Board can call them if they have any questions.

#### **Information Items:**

1. EOC Staff worked Hurricane Zeta 10/26/20-10/29/20.

2. EOC Staff completed the IPAWS test for October on 10/23/20.

3. EOC Staff worked Hurricane Sally 09/12/20 and continues to work with FDEM and FEMA.

4. EOC Staff continue to participate in the NOAA Tropical Weather Training.

5. EOC has submitted our New LMS Plan to the state and are awaiting approval.

6. EOC Staff along with our CERT Volunteers continue to distribute washable & reusable cloth mask throughout our community. We have partnered with the City of Carrabelle and City of Apalachicola Chamber of Commerce along with the St. George Island & Eastpoint Visitor Centers to assist with distribution to local businesses and residents. We will continue this effort as long as supplies are available.

7. EOC Staff are working diligently with DOH Staff regarding the COVID-19 virus. This includes hosting meetings with representatives from DOH, Sheriff's Dept. Weems, EMS, as needed. We also are assisting with Conference Calls, information distribution from DOH via Alert Franklin, Facebook and our EOC Website.

8. EOC Staff continue to participate in conference calls with State DEM, Region 2, DOH, FEMA, etc. regarding COVID 19. We also continue to update WebEOC with missions for PPE, Local State of Emergency, and SitReps.

9. EOC Staff continue to work on FEMA reimbursement claims from Hurricane Michael. (Please see below report regarding Hurricane Michael Projects). This includes working with FEMA staff regarding mitigation of damaged parks, roads, etc. Mitigation takes some time but EOC Staff continue to work diligently with FEMA Staff on the most beneficial repairs for Franklin County. We are in contact with our PDMG regularly regarding these projects and will update the Board as soon as the State Review is completed. EOC Staff has also began the FEMA reimbursement claim process for COVID-19 and Hurricane Sally.

10. A copy of the DOH Dashboard regarding COVID-19 Cases in Franklin County as of 10/28/20 at 3:00 pm.

D.

#### **Extension Office Director – Erik Lovestrand**

G. Extension Office Board Report

Mr. Lovestrand said he is doing a lot of zoom meetings and webinar teachings related to extension programming but does not have any action items. Commissioner Parrish said he understands they are in a pandemic but inquired when they will do an official dedication of the building. Mr. Lovestrand stated they are waiting on the University of Florida's (UF's) policy to open enough for them to do a dedication. He reported the policy now is no more than 10 people for a meeting and they must wear masks and stay 6 ft. apart.

#### **Informational Items:**

General Extension Activities:

 During this period, the Extension office assisted citizens on the topics of home insect pests, injured wildlife, mangroves in county, home gardening and fruits trees, citrus tree care and more.
 Co-hosted a webinar on seasonal seafood as part of our Natural Resources Extension Team webinar series.

Extension Director participated in the 2-day annual CED in-service training workshop via Zoom.
 Participated in genetically modified mosquito in-service training.

Sea Grant Extension:

5. Met with team of UF faculty and FDACS staff working to develop a virtual HACCP training course to address molluscan shellfish requirements, specifically.

6. Met with the Florida Sea Grant Aquaculture Work Action Group to discuss collaborative project across the state.

Family and Consumer Sciences:

7. Family Nutrition Program assistant, following school and UF Covid Phase III policies, is resuming a few in-person lessons in local schools.

Agriculture/Home Horticulture:

8. Conducted home visit to collect samples of diseased ligustrum and sent to DDIS lab in Quincy.Identified disease as Anthracnose and provided recommended treatment options to client.9. Participated in in-service training about growing muscadine grapes in Florida.

#### Library Director - Whitney Roundtree

H. County Library Board Report

Mrs. Roundtree presented the following item:

#### **Action Item:**

1. Requesting approval from the Board of County Commissioners to advertise for a FT Library Assistant position at an annual salary of \$25,000. This request is to fill the FT Library Assistant position left vacant after Mrs. Thompson's resignation.

FCBCC REGULAR MEETING November 3, 2020 Page 6 of 23

Mrs. Thompson has been a model employee and an asset to the Franklin County Public Library in her times here. She cited that she received an offer from a private organization offering increased compensation and benefits as the reason for her departure.

D.

# On motion by Commissioner Parrish, seconded by Commissioner Massey, and by unanimous vote of the Board present, it was agreed to authorize advertising for a full time library assistant position.

#### **Information Items:**

2. Updates (General):

- Installed new book return at the Carrabelle Branch.
- Attended WILD library directors meeting October 14th (virtual).
- Attended FOL meeting October 14th at the Carrabelle Branch.

• Attended new directions division orientation hosted by the Division of Library and Information Services held October 22nd and 23rd (Virtual).

- Libraries will be closed November 11th in Observance of Veteran's Day.
- Libraries will be closed November 26th -29th for the Thanksgiving Holiday.
- 3. Events (General):

• Diabetes Awareness and Prevention class hosted by Ascension Sacred Heart will be held November3rd at 10:00 AM at the Eastpoint branch.

• Book Chat will be held the 1st Tuesday of the month at 1:30 PM at the Eastpoint branch and the first Friday of the month at 1:30 PM at the Carrabelle branch.

• Story Time(ages 1-6) will be held November 18th at 4:00 PM at the Carrabelle branch. Story Time (ages 1-6) will be held November 25th at 4:00 PM at the Eastpoint Branch.

• Anime Club for grades 6th-12th will also be held once a month at both branches. Second Wednesday of the month at 4:00 PM at the Carrabelle Branch and the second Thursday of the month at 4:00 PM at the Eastpoint branch.

• Writer's Forum with Dawn Radford will resume on the 3rd Wednesday of the month at 1:00 PM at the Eastpoint branch.

#### Clerk of Courts – Marcia M. Johnson – Report

Mrs. Hines read the Clerk's Report, as follows:

I. Clerk's Report to the Board 11-03-20:

1) I have eight resolutions for adoption on unanticipated revenues as part of the endof-the-fiscal year bookkeeping. These funds were not included in your original adopted budget because at the time they were unanticipated. All funds have been spent. Approval is needed to comply with Florida Statute 129 to incorporate these funds into your 19/20 budget.

The 1st resolution is for \$153,107 in state and federal grant funds received from the Florida Department of Transportation for the Airport Master Plan Update. The 2nd resolution is for \$70,000 in state grant funds received from the State Fire Marshal for the design of the armory sprinkler system. The 3rd resolution is for \$149,898 in state grant funds received from the Florida Department of Agriculture for the renovation of the IFAS Extension Office. The 4th resolution is for \$268,773 in federal grant funds received from the Florida Department of Transportation for the LAP Tallahassee Street Sidewalk Project. The 5th resolution is for \$428,443 in state grant funds received from the Florida Department of Transportation for the C30A resurfacing

project. The 6th resolution is for \$16,158 in federal grant funds received from the Florida Department of State for the five year elections system upgrade project. The 7th resolution is for \$37,995 in federal grant funds for the Coronavirus Relief Funding Assistance Grant Program. The 8th resolution is for \$600,207 in federal grant funds received from the Florida Housing Finance Corporation for the Hurricane Housing Recovery Program.

ACTION NEEDED: A MOTION TO ADOPT THE 8 RESOLUTIONS ON UNANTICIPATED REVENUES.

On motion by Commissioner Parrish, seconded by Commissioner Boldt, and by unanimous vote of the Board present, it was agreed to adopt the Resolutions, as follows:

D.

#### RESOLUTION FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS

WHEREAS, Franklin County is a political subdivision of the State of Florida and subject to Florida Statutes Chapter 129 regarding preparation of budgets, and WHEREAS, FS 129.06 provides for budget amendments for unanticipated revenues, and

WHEREAS, Franklin County has received unanticipated state and federal grant revenues in the amount of \$33,837.00 and \$119,270.00 from the Florida Department of Transportation and the Federal Aviation Administration for the payment of expenses relative the Airport Master Plan Update and WHEREAS, said revenue is needed to pay certain expenditures incurred in Fiscal Year 2019-2020 and WHEREAS, FS 129.06(2)(d) provides for budget amendments in relation to receipts and expenditures of the nature that is received, and WHEREAS, this section requires the Board of County Commission to spread on its minutes the expenditures for the purpose of: 170.74.540.3100 Airport – Professional Services \$ 153,107.00 NOW THEREFORE, BE IT RESOLVED, Franklin County Board of County Commissioners appropriates these unanticipated revenues in the amount of \$153,107.00 in the AIRPORT FUND in order to comply with FS129(2)(d). THIS RESOLUTION ADOPTED by the Franklin County Board of County Commissioners this 3rd day of NOVEMBER 2020.

> <u>s/Noah Lockley</u> Noah Lockley - Chairman

Attest:

<u>s/Marcia M. Johnson</u> Marcia M. Johnson - Clerk of Courts

#### RESOLUTION FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS

D.

WHEREAS, Franklin County is a political subdivision of the State of Florida and subject to Florida Statutes Chapter 129 regarding preparation of budgets, and WHEREAS, FS 129.06 provides for budget amendments for unanticipated revenues, and WHEREAS, Franklin County has received unanticipated state grant revenues in the amount of \$70,000.00 from the Florida Department of Financial Services, Division of the State Fire Marshal for the payment of expenses relative the design of the Armory Sprinkler System Project and WHEREAS, said revenue is needed to pay certain expenditures incurred in Fiscal Year 2019-2020 and WHEREAS, FS 129.06(2)(d) provides for budget amendments in relation to receipts and expenditures of the nature that is received, and WHEREAS, this section requires the Board of County Commission to spread on its minutes the expenditures for the purpose of: 001.20.511.6203 County Commission – Armory Project \$ 70,000.00 NOW THEREFORE, BE IT RESOLVED, Franklin County Board of County Commissioners appropriates these unanticipated revenues in the amount of \$70,000.00 in the GENERAL FUND in order to comply with FS129(2)(d). THIS RESOLUTION ADOPTED by the Franklin County Board of County Commissioners this 3rd day of NOVEMBER 2020.

> <u>s/Noah Lockley</u> Noah Lockley - Chairman

Attest:

<u>s/Marcia M. Johnson</u> Marcia M. Johnson - Clerk of Courts

#### RESOLUTION FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS

WHEREAS, Franklin County is a political subdivision of the State of Florida and subject to Florida Statutes Chapter 129 regarding preparation of budgets, and WHEREAS, FS 129.06 provides for budget amendments for unanticipated revenues, and

WHEREAS, Franklin County has received unanticipated state grant revenues in the amount of \$149,898.00 from the Florida Department of Agriculture for the payment of expenses relative to the renovation of the IFAS ANERR Extension Office and WHEREAS, said revenue is needed to pay certain expenditures incurred in Fiscal Year 2019-2020 and

FCBCC REGULAR MEETING November 3, 2020 Page 9 of 23

> WHEREAS, FS 129.06(2)(d) provides for budget amendments in relation to receipts and expenditures of the nature that is received, and
> WHEREAS, this section requires the Board of County Commission to spread on its minutes the expenditures for the purpose of: 001.20.511.6200 County Commission - Buildings \$ 149,898.00
> NOW THEREFORE, BE IT RESOLVED, Franklin County Board of County
> Commissioners appropriates these unanticipated revenues in the amount of \$149,898.00 in the GENERAL FUND in order to comply with FS129(2)(d).
> THIS RESOLUTION ADOPTED by the Franklin County Board of County Commissioners this 3rd day of NOVEMBER 2020.

D.

<u>s/Noah Lockley</u> Noah Lockley - Chairman

Attest:

<u>s/Marcia M. Johnson</u> Marcia M. Johnson - Clerk of Courts

#### RESOLUTION FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS

WHEREAS, Franklin County is a political subdivision of the State of Florida and subject to Florida Statutes Chapter 129 regarding preparation of budgets, and WHEREAS, FS 129.06 provides for budget amendments for unanticipated revenues,

and

WHEREAS, Franklin County has received unanticipated federal grant revenues in the amount of \$268,773.00 from the Florida Department of Transportation for the payment of expenses relative the LAP CR67/Tallahassee Street Sidewalk Project and WHEREAS, said revenue is needed to pay certain expenditures incurred in Fiscal Year 2019-2020 and

WHEREAS, FS 129.06(2)(d) provides for budget amendments in relation to receipts and expenditures of the nature that is received, and

WHEREAS, this section requires the Board of County Commission to spread on its minutes the expenditures for the purpose of:

001.20.572.6312 County Comm. Parks – Tallahassee St. Sidewalk \$ 268,773.00 NOW THEREFORE, BE IT RESOLVED, Franklin County Board of County Commissioners appropriates these unanticipated revenues in the amount of \$268,773.00 in the GENERAL FUND in order to comply with FS129(2)(d). THIS RESOLUTION ADOPTED by the Franklin County Board of County Commissioners this 3rd day of NOVEMBER 2020.

> <u>s/Noah Lockley</u> Noah Lockley - Chairman

Attest:

<u>s/Marcia M. Johnson</u> Marcia M. Johnson - Clerk of Courts

#### RESOLUTION FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS

D.

WHEREAS, Franklin County is a political subdivision of the State of Florida and subject to Florida Statutes Chapter 129 regarding preparation of budgets, and WHEREAS, FS 129.06 provides for budget amendments for unanticipated revenues, and WHEREAS, Franklin County has received unanticipated state SCOP and SCRAP state grant revenues in the amount of \$333,400.00 and \$95,043.00 from the Florida Department of Transportation for the payment of expenses relative the C30A **Resurfacing Project and** WHEREAS, said revenue is needed to pay certain expenditures incurred in Fiscal Year 2019-2020 and WHEREAS, FS 129.06(2)(d) provides for budget amendments in relation to receipts and expenditures of the nature that is received, and WHEREAS, this section requires the Board of County Commission to spread on its minutes the expenditures for the purpose of: 141.41.541.3100 LOGT Road Paving – Professional Services \$ \$95,043.00 141.41.541.6303 LOGT Road Paving - Co. Rd. C30 Proj \$ 333,400.00 NOW THEREFORE, BE IT RESOLVED, Franklin County Board of County Commissioners appropriates these unanticipated revenues in the amount of \$428,443.00 in the LOGT FUND in order to comply with FS129(2)(d). THIS RESOLUTION ADOPTED by the Franklin County Board of County Commissioners this 3rd day of NOVEMBER 2020.

> <u>s/Noah Lockley</u> Noah Lockley - Chairman

Attest:

<u>s/Marcia M. Johnson</u> Marcia M. Johnson - Clerk of Courts

> RESOLUTION FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS

WHEREAS, Franklin County is a political subdivision of the State of Florida and

subject to Florida Statutes Chapter 129 regarding preparation of budgets, and WHEREAS, FS 129.06 provides for budget amendments for unanticipated revenues,

D.

and

WHEREAS, the Franklin County Supervisor of Elections has received unanticipated Federal grant funds from the Florida Department of State in the amount of \$16,158.00 as reimbursement for the costs associated with the five year elections system upgrade project and

WHEREAS, said revenue is needed to pay certain expenditures incurred in Fiscal Year 2019-2020 and

WHEREAS, FS 129.06(2)(d) provides for budget amendments in relation to receipts and expenditures of the nature that is received, and

WHEREAS, this section requires the Board of County Commission to spread on its minutes the expenditures for the purpose of:

001.20.511.7100 County Commission - Principal \$ 16,158.00

NOW THEREFORE, BE IT RESOLVED, Franklin County Board of County Commissioners appropriates these unanticipated revenues in the amount of \$16,158.00 in the GENERAL FUND in order to comply with FS129(2)(d). THIS RESOLUTION ADOPTED by the Franklin County Board of County Commissioners this 3rd day of NOVEMBER 2020.

> <u>s/Noah Lockley</u> Noah Lockley - Chairman

Attest:

<u>s/Marcia M. Johnson</u> Marcia M. Johnson - Clerk of Courts

#### RESOLUTION FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS

WHEREAS, Franklin County is a political subdivision of the State of Florida and subject to Florida Statutes Chapter 129 regarding preparation of budgets, and WHEREAS, FS 129.06 provides for budget amendments for unanticipated revenues, and

WHEREAS, Franklin County has received unanticipated revenues in the amount of \$37,995.00 from the Florida Housing Finance Corporation for Coronavirus Relief Funding Assistance Grants, and

WHEREAS, said revenue is needed to pay certain expenditures incurred in Fiscal Year 2019-2020, and

WHEREAS, FS 129.06(2)(d) provides for budget amendments in relation to receipts and expenditures of the nature that is received, and

WHEREAS, this section requires the Board of County Commission to spread on its minutes the expenditures for the purpose of:

180.89.525.3100 CRF Administration \$ 3,454.00

#### 180.89.525.8300 CRF Grants \$34,541.00

D.

NOW THEREFORE, BE IT RESOLVED, Franklin County Board of County Commissioners appropriates these unanticipated revenues in the amount of \$37,995.00 in the SHIP Fund in order to comply with FS129(2)(d). THIS RESOLUTION ADOPTED by the Franklin County Board of County Commissioners this 3rd day of November 2020.

> <u>s/Noah Lockley</u> Noah Lockley - Chairman

Attest:

<u>s/Marcia M. Johnson</u> Marcia M. Johnson - Clerk of Courts

#### RESOLUTION FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS

WHEREAS, Franklin County is a political subdivision of the State of Florida and subject to Florida Statutes Chapter 129 regarding preparation of budgets, and WHEREAS, FS 129.06 provides for budget amendments for unanticipated revenues, and

WHEREAS, Franklin County has received unanticipated revenues in the amount of \$600,207.00 from the Florida Housing Finance Corporation for Hurricane Housing Recovery Program Funding, and

WHEREAS, said revenue is needed to pay certain expenditures incurred in Fiscal Year 2019-2020, and

WHEREAS, FS 129.06(2)(d) provides for budget amendments in relation to receipts and expenditures of the nature that is received, and

WHEREAS, this section requires the Board of County Commission to spread on its minutes the expenditures for the purpose of:

181.88.559.3100 HHRP Administration \$ 70,831.00

181.88.559.8200 HHRP Aid to Private Citizens \$529,376.00 NOW THEREFORE, BE IT RESOLVED, Franklin County Board of County Commissioners appropriates these unanticipated revenues in the amount of \$600,207.00 in the HHRP Trust Fund in order to comply with FS129(2)(d). THIS RESOLUTION ADOPTED by the Franklin County Board of County Commissioners this 3rd day of November 2020.

> <u>s/Noah Lockley</u> Noah Lockley - Chairman

Attest:

<u>s/Marcia M. Johnson</u> Marcia M. Johnson - Clerk of Courts

2) I have two line item budget amendments for approval by the Board – budget amendments simply move budgeted amounts between line items during the fiscal year. The 1st amendment moves \$62,597 from aid to government agencies to buildings for the design of the SGI bathroom project. The 2nd amendment moves \$70,331 from aid to government agencies and interest to principal as the loan on the Lombardi Property is finally paid in full.

INCREASE 130.33.552.6200 Buildings \$62,597.00 DECREASE 130.33.552.8100 Aid to Government Agencies \$62,597.00

D.

INCREASE 130.33.552.7100 Principal \$70,331.00 DECREASE 130.33.552.7200 Interest \$ 3,785.00 DECREASE 130.33.552.8100 Aid to Government Agencies \$66,546.00

ACTION NEEDED: A MOTION TO APPROVE THE LINE ITEM BUDGET AMENDMENTS FOR THE 2019/2020 FISCAL YEAR.

# On motion by Commissioner Parrish, seconded by Commissioner Massey, and by unanimous vote of the Board present, it was agreed to approve the two line item budget amendments.

3) At your last meeting on October 20th, the BOCC approved proceeding with the financing proposal from Leasing 2, Inc. for the purchase of the replacement tub-grinder at the landfill. The amount financed will be \$692,500 for 8-years at a 2.65% fixed rate paid from landfill tipping fee revenues. The Board will now need to approve the resolution below authorizing the chairman to sign the lease-purchase agreement with Leasing 2, Inc. to ratify. Once ratified, the County Attorney will issue his opinion to go along with the agreement and the financing package will be complete. ACTION NEEDED: APPROVAL OF THE FOLLOWING RESOLUTION.

# On motion by Commissioner Massey, seconded by Commissioner Jones, and by unanimous vote of the Board present, it was agreed to adopt the Resolution, as follows:

#### RESOLUTION FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS

WHEREAS, the governing body of Lessee has determined that a true and very real need exists for the acquisition of the equipment described in the lease-purchase agreement presented at this meeting; and has further determined that the equipment will be used solely for essential governmental functions and not for private business

use.

WHEREAS, the governing body of lessee has taken the necessary steps, including any legal bidding requirements, under applicable law to arrange for the acquisition of such equipment.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Franklin County

Board of County Commissioners that the terms of said lease-purchase agreement and escrow agreement are in the best interest of lessee for the acquisition of such equipment, and the governing body of lessee designates and confirms the following persons to execute and deliver, and to witness (or attest), respectively, Leasing 2, Inc. lease-purchase agreement and escrow agreement, if applicable, and any related documents necessary to the consummation of the transactions contemplated by the lease-purchase agreement and escrow agreement. THIS RESOLUTION ADOPTED by the Franklin County Board of County Commissioners this 3rd day of NOVEMBER 2020.

D.

<u>s/Noah Lockley</u> Noah Lockley - Chairman

Attest:

<u>s/Marcia M. Johnson</u> Marcia M. Johnson - Clerk of Courts

#### Special Project Consultant – Alan Pierce – Report

Mr. Pierce said in response to the public comment this morning about Island View Park this project is FEMA funded and the St. George Island Bathroom Project is a not FEMA funded but a locally funded project. He explained the timeline for this project is under FEMA control not the county's control. Mr. Pierce stated FEMA has obligated the funds and the project will move forward but the park must be re-designed. He said the park was completed and 6 weeks later the storm came in and damaged part of the park. Mr. Pierce explained it was clear to everyone that the park should be re-designed so it will not be damaged again. He described the damage that was done and the improvements that are needed when the park is rebuilt. Mr. Pierce stated the park has to be put back in its natural habitat because the money to buy the land was given to keep it as a natural maritime hammock. He said he is not leading this project but wanted to provide an update for informational purposes.

Mr. Pierce reported the Board directed that Anderson Columbia be awarded the low bid on the rebuilding of Alligator Drive. He stated he talked with Mr. Clay Kennedy, Dewberry, and Attorney Shuler and Mr. Jesse Rose, FEMA, has volunteered to review the draft contract to make sure it has all the things that would be required in a FEMA contract. He reported the contract has been sent to Mr. Rose but has not been signed yet because they are trying to determine what they need to do to be in compliance because the bid was a year old and there was an increase in price. He said he is trying to protect the Board and make sure they are on the right path so FEMA will review the language on the contract and hopefully that will eliminate one issue that might be a problem. He reported this is a big project and they want to get it done but he does not want to impose a burden on the county at a later date so he is trying to be as diligent as possible. Attorney Shuler asked Mr. Pierce to clarify the potential risk

#### FCBCC REGULAR MEETING November 3, 2020 Page 15 of 23

he is trying to mitigate. Mr. Pierce stated FEMA has obligated \$5.5 million for the rebuilding of Alligator Drive and they have a low bid and amendment that is below the obligated funds but the county did not rebid the project so he wants to make sure FEMA is satisfied with the process. He explained he does not know if the worst case scenario is just the \$130,000 increase in price or the fact that FEMA wants them to do the whole process again. Mr. Pierce stated the worst case could be \$4.8 million but he does not know because they will not give him a definite answer on what will happen at closeout in 1-2 years. He said he is trying to mitigate the risk but there is an unknown. Mr. Pierce stated there are also personnel changes at FEMA with these big projects that go on for a long time. He said he would think the federal representative should be on their side because he is trying to get this road finished before another hurricane but that is not a legal basis for proceeding. Chairman Lockley said Mr. Pierce is trying to keep the county from having to pay any more money. Attorney Shuler reported Mr. Pierce came to him for advice but although he has been the Board's attorney for 20 years he has not handled FEMA reimbursements or FEMA projects. He explained he is not able to help Mr. Pierce so he directed him back to FEMA, their consultants or DEM because they are familiar with the processes and can give guidance. He reported this is a potential risk to the Board if FEMA at the end says the project should have been rebid and they will not provide reimbursement. Attorney Shuler stated he does not know how to guide Mr. Pierce or the Board on this issue so they must look to someone else to answer this question. Commissioner Parrish said he feels like they need to move on because the bid went up \$130,000 after almost a year and Commissioner Boldt has agreed to pay this increase out of his road paving funds if necessary. He questioned if that is the risk with the project. Mr. Pierce said he does not know. Attorney Shuler stated they do not know but it could be the entire cost of the project and not just the increase and that is why they need guidance from FEMA. Commissioner Parrish asked if the county could be at risk for \$4-5 million. Mr. Pierce said he does not know but the Board bid the project and accepted the low bid. He stated he feels like FEMA would honor the low bid and it would be the increase they did not negotiate that was in question but he does not know. Commissioner Parrish reported this will create another delay in the project. Mr. Pierce stated he does not want to do that. Commissioner Parrish said it sounds like they have no other choice. Chairman Lockley stated he does not mind the \$130,000 but it is different if it is \$4-5 million. Commissioner Parrish asked who the FEMA representative is. Mr. Pierce replied Mr. Rose is going to look at the contract but he told him as far as FEMA is concerned there is \$5.5 million available to Franklin County to build the road and the contractual issues are not FEMA's responsibility. He explained the Florida Division of Emergency Management (FDEM) handles these items and he has reached out their representative Mr. Buck Dickinson. Mr. Pierce said he has shown Attorney Shuler the emails from Mr. Dickinson which said if the project is less than the \$5.5 million it looks like they have room. He reported that indicates they should move forward but they have not done this before so he is trying to be careful. Commissioner Parrish clarified that the state administers this FEMA allocation on behalf of FEMA. Mr. Pierce replied yes. Commissioner Parrish stated Mr. Dickinson told him to move forward. Mr. Pierce said when he told him about the \$130,000 overage Mr. Dickinson commented as long as they are under the \$5.5 million allocated he does not see a problem. Commissioner Parrish questioned if they have this comment in an email. Mr. Pierce responded yes. Chairman Lockley questioned

D.

#### FCBCC REGULAR MEETING November 3, 2020 Page 16 of 23

if they should check with their representatives. Mr. Pierce explained he does not want to contact the elected officials because that will definitely slow the project down. Commissioner Jones stated if they have written email correspondence from the state that says they have room and the amount of money for the project and FEMA is not going to look into the contracts or bids the county received then he agreed with Commissioner Parrish that they need to move forward and build the road. He said if they do not move forward then they will never see an end to this matter because FEMA does switch the representatives working in the county and they could get another answer in the next 4 weeks. Mr. Pierce agreed they switch personnel every 6 months. Commissioner Parrish said the state is holding the money and administering it for FEMA and the state is saying as long as they do not exceed the \$5.5 they should move forward. He reported if it is going to take 6 weeks to start this project they need to get started so this road is completed before the next hurricane season. Commissioner Parrish stated they cannot delay another 90 days and complete the project before hurricane season. He said it is time to move forward. Mr. Pierce said the contract has been sent to FEMA for review so hopefully he will bring the contract back to the Board at the next meeting and they can move forward. Mr. Moron reported Ms. Traci Buzbee, The Management Experts, said she will contact Mr. Pierce after the meeting and provide assistance. Mr. Pierce said hopefully they will have an answer from FEMA on the contract at the next meeting and the Board can take action. Commissioner Jones reported that way they will only have a 2 week delay. Mr. Pierce answered yes. Chairman Lockley said they need to make sure they have everything in writing.

D.

Mr. Pierce presented copies of a letter from the Alligator Point Water Resources District to the Board members about the Alligator Point multi-use/bike path project. He said Attorney Shuler and Commissioner Boldt already have a copy of this letter and he defers to them on whether or not this is an action item for today. He read the letter addressing this project and the depth of cuts and damage that could occur to existing water service lines. Mr. Pierce said he has not been involved in this project but he does not think the project has been awarded. He stated this may be an issue that causes the contract not to be awarded but he defers to the Board. Commissioner Boldt stated in Paragraph 2 of the letter they are concerned about the cross section of cuts required for installing the base material and say anything deeper will impair the existing water lines. He said this implies the design is right and that they do not need to go any deeper. He reported they should go ahead and do an analysis and meet with Mr. Charles Cook, Project Manager, and the water board and check this out. Commissioner Boldt stated from a planning standpoint when they are rebuilding Alligator Drive they cannot do that project and the multi-use/bike path project at the same time due to traffic so they have time to pursue this matter. Attorney Shuler reminded the Board of the bid protest filed regarding the award of the bike path to Roberts & Roberts after the disqualification of Capital Asphalt. He said he is not sure about the engineering language but it sounds like there may be a design flaw so they may need to pause this process and let the engineers get together and figure out the path forward. He said the design may be fine or the design may not be sufficient and need to be designed and rebid but they do not know until the experts address it. He requested the Board consider notifying FDOT and Roberts & Roberts of this matter and that the county is pausing the project until the engineers can come up with a resolution and report back to the Board so they can

#### FCBCC REGULAR MEETING November 3, 2020 Page 17 of 23

make a decision. He explained cutting the water lines could substantially increase the cost of the project. He suggested they allow the engineers to get together and come back to the Board with a report. Commissioner Parrish said the letter is requesting a meeting between the engineer and Dewberry. Mr. Pierce stated the contractor should be included but the contractor for this project has not been hired yet. Attorney Shuler said to his knowledge FDOT has not given concurrence to the award of the contract to Roberts & Roberts so in the absence of that concurrence there is no contract. Commissioner Parrish said they need to have this meeting to look at the design to see if these items must be considered so if they move forward the contractor is aware of the issues he is facing. He stated when the county does a project they must check the lines so nothing is cut. Commissioner Parrish said he does not see anything wrong with this happening and it should not take much time. Commissioner Parrish asked if they are saying this is west of the Alligator Point Volunteer Fire Department and asked if this is where the bike path is going. Mr. Pierce reported the first phase that is being built is from the marina to the fire house. He explained they are starting at that point and working their way toward Highway 98. Commissioner Boldt reported sometimes there are 2 paths of 5 ft. paralleling Alligator Drive on each side because there is not enough right-of-way for one path of 10 ft. Chairman Lockley reported checking the depth of the pipes is a common thing that is done but apparently they have not done it. Commissioner Boldt agreed they need to get moving and work with the water department to make sure this is okay. Chairman Lockley said this seems like a simple fix. Commissioner Boldt asked if a motion is necessary. Mr. Pierce stated the letter said to please reply if they accept the offer so he will give the letter to Mr. Moron. Attorney Shuler reported they should pause the project and put Roberts & Roberts on notice that they are pausing the project because they do not know where this is going but the Board can come back in 2 weeks and un-pause the project if necessary. He stated he is not sure how long this will take but there is a bid protect and threat of a lawsuit also. Attorney Shuler reported FDOT is also reviewing the bid and determining if they will give concurrence or not to the award of the bid to Roberts & Roberts. He stated they should notify FDOT and Roberts & Roberts that they are pausing the project until they get an engineering resolution to this conflict that was reported by the Alligator Point Water Resources District. Attorney Shuler reported the Board does need to take action because the last action was to award the contract and move forward. He explained once they receive input from the engineers and the Alligator Point Water Resources District they can come back and take further action. **Commissioner** Boldt made a motion to notify FDOT and Roberts & Roberts that the county received this notification from the Alligator Point Water Resources District and there may be an engineering problem and they are pausing consideration of the construction project until the potential engineering issue is resolved. Commissioner Massey seconded the motion. Chairman Lockley said this is a good thing to do because they do not know who the contractor is going to be yet and they need everyone to be together. Commissioner Parrish said he would have thought all these issues would have been resolved when they were designing this project. He suggested this could be an attempt to delay the project by some of the residents as the bike path will encourage more people in the area and they do not like people coming down to Alligator Point. Commissioner Parrish stated it seems like the engineers would have taken this into consideration when they designed the project. He reported he is in favor of the pause for

D.

the 2 weeks but not for stonewalling the project. Commissioner Boldt reported the citizens of Alligator Point welcome both of these projects. He said it is a positive conversation and these projects will happen. Chairman Lockley stated people need to accept this because these areas are private and public and the county has to do what they have to do. **Motion carried; 5-0.** 

D.

#### County Coordinator – Michael Morón – Report

Mr. Moron provided his report for the Board as follows:

J. County Coordinator's Report

#### **Action Items**

1. This item was addressed during the Road Department Report.

2. Old Ferry Dock Boat Ramp Analysis – As part of the permitting process for the redesign of the Old Ferry Dock Boat Ramp by Dewberry Engineers, Inc., the Florida Department of Environmental Protection required a hydrographic analysis that was not part of the engineer's original scope of work. The cost of the analysis was \$6500. This expense was required in order to obtain the permit, however, the Board needs to formally approve the expense that was incurred to have the analysis done. It has since been submitted to the State of Florida as part of the permit application.

Request: Board Action to approve the \$6500 hydrographic analysis for the Old Ferry Dock Boat Ramp Project to be paid out of professional services.

On motion by Commissioner Jones, seconded by Commissioner Massey, and by unanimous vote of the Board present, it was agreed to approve the \$6,500 hydrographic analysis for the Old Ferry Dock Boat Ramp Project to be paid out of professional services.

3. Old Ferry Dock Boat Ramp Access – In preparation for closing out the Old Ferry Dock Boat Ramp Design Grant from FWC, the Chairman needs to sign a form dedicating the site for use as a public boating access facility for the next twenty years. Once signed this form will be recorded in the public records and a copy sent to FWC. Request: Board action to authorize the Chairman to sign the site dedication form.

Mr. Moron said he asked Mr. Mark Curenton, County Planner, if this form was already on file but Mr. Curenton said every time they get grant funding they must complete this form. **On motion by Commissioner Jones, seconded by Commissioner Parrish, and by unanimous vote of the Board present, it was agreed to authorize the Chairman to sign the site dedication form.** 

4. Alligator Drive CEI Services – Negotiations have been concluded with AECOM Technical Services, Inc. to provide CEI services for the Alligator Drive multi-use path project, and FDOT has approved the proposed contract for a cost not to exceed \$141,522.71. This cost will be covered by the grant.

Request: Board action to approve the contract and authorize the Chairman to sign the contract.

On motion by Commissioner Boldt, seconded by Commissioner Massey, and by unanimous vote of the Board present, it was agreed to approve the contract and authorize the Chairman to sign the contract.

D.

5. County Roads Paving – In order to save on mobilization costs, the Board waived its bid policy at an earlier meeting and authorized Roberts and Roberts, the airport new access road contractor, to pave certain county roads. Commissioner Boldt would like to add Delaware Street in Lanark Village to that list of county roads. The total cost of \$74,500 to pave Delaware Street will be paid from District 2's paving funds. Commissioner Parrish would like to add Magnolia Lane to the list. The total cost of \$36,100 to pave Magnolia Lane will be paid from District 4's paving fund. Commissioner Massey would like to add Pinnacle Street and Light House Road to that list. The \$96,060 quote to pave these roads will be paid from District 5's paving fund.

Request: Board action to authorize Roberts and Roberts to pave Delaware Street for a total \$74,500, Magnolia Lane for a total of \$36,100, and Pinnacle Street and Light House Road for \$96,060.

Commissioner Massey made a motion to authorize Roberts and Roberts to pave Delaware Street for a total cost of \$74,500 from District 2's paving funds, pave Magnolia Lane for a total cost of \$36,100 from District 4's paving funds, and pave Pinnacle Street and Light House Road for a total cost of \$96,060 from District 5's paving fund. Commissioner Boldt seconded the motion. Commissioner Jones asked if striping is included in this price. Mr. Moron said he will verify striping is included. Motion carried; 5-0.

6. CARES Funds for Food Distribution – At an earlier meeting the Board set aside \$10,000 of CARES Act funds for food pantries and distribution. Based on requests for those funds, it is apparent that additional funding is needed for the four established food pantries in the County, based on local demand and distribution. Ms. Traci Buzbee (CARES Act Funds Consultant) spoke to the state and direct funds to food pantries for operational expenses is an allowable item. With that in mind, the CARES Act Oversight committee recommends a total line item budget of \$40,000, which would allow each pantry to receive up to \$10,000 as long as the appropriate justification paperwork is provided to the County. Request: Board action to increase the line item for Food Distribution from \$10,000 to \$40,000.

**Commissioner Massey made a motion to approve increasing the line item for Food Distribution from \$10,000 to \$40,000. Commissioner Jones seconded the motion.** Chairman Lockley asked if there is a time limit on this money. Mr. Moron said the paperwork may need to be filed by November 16<sup>th</sup> but he will check with Ms. Buzbee. He reported Ms. Buzbee is on the telephone and he can unmute her if the Board has questions. Commissioner Parrish asked if they will cut a check or they will know where the money is being spent. He questioned if they will have documentation if they have an audit. Commissioner Parrish asked if this item is on a reimbursement basis. Mr. Moron explained the food pantries will turn in their paperwork saying what they are spending the money on and Ms. Buzbee will request specific paperwork and they will be reimbursed based on invoice. He stated some of the food pantries do not have the money to put up front but he thinks they can pay from invoice and he will verify that with

#### FCBCC REGULAR MEETING November 3, 2020 Page 20 of 23

Ms. Buzbee. Ms. Buzbee clarified the food pantries are actually a dedicated line item Treasury has put forth due to the demand and it is not a reimbursable program but support of the local programs. She said she talked with Franklin's Food and Franklin's Promise and they both have justification on the increased need with transportation and delivery. Ms. Buzbee reported she confirmed with the state as long as they package it correctly they can give them a \$10,000 grant or whatever funds they decide up to the \$10,000 to continue and sustain through the holidays and beyond. She explained this program is not as strict as the business program and is more of a service as Treasury and the State of Florida have seen the demand and the need. Mr. Moron asked if they are bound by the November 16<sup>th</sup> deadline for paperwork. Ms. Buzbee said on November 16<sup>th</sup> the county has to turn in their actual expenses to date and on another line place the amount of encumbered expenses. She reported on December 30<sup>th</sup> they have to turn in what was actually spent. She said if they have more money allocated or line itemed they could potentially receive more money because there are several counties that will not spend their allocation. Ms. Buzbee explained once the county gives the \$10,000 to the food pantry they do not have to spend all of it by December 30<sup>th</sup> because the county has already spent the money. Chairman Lockley said they want to make sure the pantries only spend the money for food so people receive food. Mr. Moron agreed the county does not want the money to be used for administration. Ms. Buzbee reported in talking with the food pantries she learned all of their food is free from Second Harvest but it does cover the increased cost of transportation and delivery. She said the money will go to sustain the four food pantries that are established in the county. Mr. Moron stated the Board wants to be specific and make sure the money does not go to salaries within the non-profits. He said the other 2 food pantries are the Methodist Church in Carrabelle and the First Baptist Church in Eastpoint. He stated if there are other food pantries they missed someone needs to let them know so they could make whatever changes they need to at the next meeting. Ms. Buzbee said she was told these were the 4 established food pantries. She explained there are pop-up mobile units but they get their food from these 4 pantries. Chairman Lockley asked why they are paying extra if they are on a schedule for delivery. Mr. Moron stated the demand and the distribution is up so the amount they are giving out is a higher amount. Motion carried; 5-0. Mr. Moron reported it is good that this is a line item for a grant. Ms. Buzbee stated they are their own category in reimbursement.

D.

7. This item was handled during the Solid Waste Director's Report.

8. HHRP Allocation – At your last meeting, Mrs. Lori Switzer-Mills your SHIP Program administrator stated that the County will receive additional HHRP funds for Hurricane Michael home repair and replacement. As with the original funding, approval of a Hurricane Housing Recovery Program Funding Agreement with Florida Housing Finance Corporation for the funds and an agreement with Lori Switzer-Mills your SHIP Administrator for the administration of the program is required. I will ask Attorney Shuler to review both agreements to verify that besides the amounts, there are no additional changes to both agreements.

Mr. Moron requested the Board approve both agreements. On motion by Commissioner Boldt, seconded by Commissioner Parrish, and by unanimous vote of the Board present, it was agreed to authorize the Chairman to sign both agreements.

#### **Information Item**

9. LSE COVID-19 & Sally – As authorized by the Board, Chairman Lockley signed Local State of Emergency Declarations for COVID-19 on October 5th, 12th, 19th, & 26th. The Chairman also signed Local State of Emergency Declarations for Hurricane Sally on October 6th, 13th, 20th, & 27th.

D.

Commissioner Parrish brought into discussion repairs that have been needed on U.S. Highway 98 since Hurricane Michael. He stated work is needed between the 2 bridges and this is a federal highway and the state gets money to maintain the federal roads. Commissioner Parrish reported he wants county staff to write a letter and copy the federal and state delegation requesting that the roads be fixed. He reported the state has federal funds to repair this road and Hurricane Michael was 2 years ago on October 10<sup>th</sup> and something needs to be done to fix it since it is a federal highway. Commissioner Parrish said the damage between Eastpoint and Carrabelle needs to be repaired. He stated there is no reason why this road has not already been fixed. Commissioner Parrish made a motion to authorize county staff to write a letter and copy the federal and state delegation and request that U.S. Highway 98 from Apalachicola to Carrabelle be repaired. Commissioner Parrish said there have not been delays in fixing the road in other counties and he questioned why there is a delay in Franklin County and why they are being treated differently. He reported people complain every day about this road. He explained it is not only residents that travel the road but also tourists. **Commissioner Boldt seconded the motion.** Commissioner Boldt suggested the letter should be signed by all the Commissioners. Chairman Lockley said that is fine with him. Commissioner Parrish asked if it is just to show unanimous support. Commissioner Boldt answered yes. Chairman Lockley agreed the road has been like this since the storm and has only been patched. Commissioner Massey reported the road is beating up the school buses. Mr. Moron stated there is a project in the FDOT pipeline that he and Commissioner Jones were notified about to repair from the road from Eastpoint to Carrabelle but they are ignoring the areas between the bridges. He reported there has been a campaign from staff to include the causeways. Mr. Moron stated they tried to say they already fixed these areas but they told them they fixed half the causeway and ignored the other side. Commissioner Jones asked if the Board at a previous meeting sent a letter asking them to look at expanding the boundaries. Mr. Moron said yes he thinks they sent a letter but he will check. Commissioner Parrish reported the letter needs to be more strongly worded because this is U.S. Highway 98 not a county or state road and he knows they have federal funds to take care of the road. He said he does not understand why this is not being taken care of. Commissioner Parrish stated they have fixed the road in adjoining counties and it is pitiful for a federal highway to be in this kind of shape. He reported the letter needs to be worded stronger and maybe all the Commissioners signing will help. Commissioner Boldt suggested they emphasize how close the road is to the water. Commissioner Parrish asked who represents the county on these issues and who presents the 5 year plan. Commissioner Jones stated the county does not have representation and are not part of the Capital Region Transportation Planning Agency (CRPTA). He said the one agency they had in this area was disbanded a year ago. Mr. Moron explained that is where the representative came from to report on the 5 year plan. Commissioner Parrish asked about the Apalachee Regional Planning Council (ARPC). Commissioner Jones stated he asked ARPC but CRPTA does not want to assume Franklin County but he has definitely lobbied for it. Commissioner Parrish said they are not interested because there are problems here. Commissioner Parrish stated when they write the letter they need to request that the person over the district from FDOT attend the meeting. **Motion carried; 5-0.** 

D.

### **County Attorney – Michael Shuler – Report**

Attorney Shuler reported Ms. Buzbee sent an email wanting the Board to consider a first addendum to a management consulting contract she signed with the county in September, 2019 to provide certain consulting services for Emergency Management Services. He explained in her contract there is a provision she would like to add that would allow her to piggyback other government entities using their procurement process so they can avoid going through the bidding process. Attorney Shuler said Ms. Buzbee explained it is similar to the county piggybacking onto the state bid list and purchasing items. He stated Ms. Buzbee assured him the county is not at risk and he has added language into this first draft addendum that says the county is not expressing any opinion whether they agree with the consultant that the procurement process qualifies for piggybacking or not. Attorney Shuler reported Ms. Buzbee has also agreed to give them an indemnification. Ms. Buzbee explained this agreement will allow other jurisdictions within Franklin County to contract without going through the procurement process. She reported it is a grueling process on both the jurisdiction releasing it and the people responding to it. She explained they went through this process with the county in the summer of 2019 and this will allow other jurisdictions in Franklin County to utilize their procurement process. Ms. Buzbee stated the contract tasks will be separated and there will be no ties to the county. Attorney Shuler said he will need to amend the addendum to limit the piggybacking to jurisdictions within Franklin County because he did not understand that was the geographic limitation but otherwise he is content with the form and content of the first addendum he sent to the Board yesterday. Ms. Buzbee stated she has this in all her other contracts so it is only for jurisdictions within the county. **On motion by Commissioner Massey**, seconded by Commissioner Jones, and by unanimous vote of the Board present, it was agreed to approve the first addendum to the contract.

Attorney Shuler stated he and Mr. David Theriaque, outside counsel, are requesting the Board authorize an Executive Session to receive advice from the Board concerning pending litigation in the case entitled HLS Management Properties-41 West Bayshore LLC vs Franklin County, Case #2017-183CA. On motion by Commissioner Parrish, seconded by Commissioner Jones, and by unanimous vote of the Board present, it was agreed to authorize an Executive Session for this case.

### **Commissioners' Comments**

There were no comments from the Commissioners.

### Adjournment

There being no further business to come before the Board, the meeting was adjourned at 10:13 a.m.

D.

Attest:

Noah Lockley - Chairman

Marcia M. Johnson - Clerk of Courts



MEETING DATE:	November 17, 2020	
NAME/DEPARTMENT/AGENCY:	Howard Nabors, Road Department	
TOTAL ATTACHMENTS:	6	
Road Department Board Report		
Action Items		
No Action Items		
Information Items		
2. Detail of Work Performed and Material Hauled by District (see attached documents)		

### November 17, 2020 Franklin County Rod F. partment Detail of Work Performed and Wraterial Hauled by District Detail from 10/29/2020 - 11/11/2020

#### District 1

Work Performed:	<u>Date</u>	<u>Road</u>
Dig out ditches	10/29/2020	Cook Street
Dig out ditches	10/29/2020	W Bay Shore Drive
Cut grass along shoulders of road on county right of way	11/3/2020	W Pine Avenue
Driveway repair	11/3/2020	Avenue A (District 1)
Driveway repair	11/3/2020	Tallahassee Street
Cut grass in ditches, Weed Eat & Cut Grass around signs & Culverts	11/3/2020	Avenue A (District 1)
Weed Eat & Cut Grass around signs & Culverts, Cut grass in ditches, Litter Pickup	11/3/2020	Avenue A (District 1)
Cut grass along shoulders of road on county right of way	11/3/2020	Nedley Street
Cut grass along shoulders of road on county right of way	11/3/2020	Brown Street
Cut grass along shoulders of road on county right of way	11/3/2020	W 11th Street
Cut grass along shoulders of road on county right of way	11/3/2020	W 3rd Street
Cut grass along shoulders of road on county right of way	11/3/2020	W Gulf Beach Drive
Cut grass along shoulders of road on county right of way	11/3/2020	Bradford Street
Swept	11/4/2020	Patton Drive
Weed Eat & Cut Grass around signs & Culverts, Cut grass in ditches	11/4/2020	Old Ferry Dock Road
Litter Pickup, Cut grass in ditches	11/5/2020	South Bay Shore Drive
Cut grass in ditches, Weed Eat & Cut Grass around signs & Culverts	11/5/2020	South Bay Shore Drive

			0	
Material HAUL From:	<u>Date</u>	Road	Cubic Yards	Tons
Ditch Dirt	10/29/2020	W Bay Shore Drive	9	0
Ditch Dirt	10/29/2020	Cook Street	9	0
Ditch Dirt		TOTAL	18	0
Litter	11/3/2020	Avenue A (District 1)	6	0
Litter	11/4/2020	Old Ferry Dock Road	7	0
Litter		TOTAL	13	0
Material HAUL To:	Date	Road	Cubic Yards	Tons
Dirty 89 Lime Rock	11/3/2020	Avenue A (District 1)	3	0
Dirty 89 Lime Rock	11/3/2020	Tallahassee Street	3	0
Dirty 89 Lime Rock		TOTAL	6	0
Milled Asphalt	10/29/2020	Avenue A (District 1)	0.5	0
Milled Asphalt	10/29/2020	Hickory Dip Road	1	0
Milled Asphalt	10/29/2020	Power Drive	1	0
Milled Asphalt	11/3/2020	Tallahassee Street	3	0

Work Performed:	Date	Road
Checked county roads for safety of traveling for public	10/29/2020	Alligator Drive (Temporary Road)
Checked county roads for safety of traveling for public	10/29/2020	Chip Morrison Road
Checked county roads for safety of traveling for public	10/29/2020	Alligator Drive (Temporary Road)
Checked county roads for safety of traveling for public	10/29/2020	Chip Morrison Road
Dig out ditches	10/29/2020	Crooked River Road

District 2		
Work Performed:	Da F.	Road
Dig out ditches	10/25/2020	Egret Court
Inmate School	11/2/2020	Franklin County Corrections Facility
Inmate School	11/2/2020	Franklin County Corrections Facility
Inmate School	11/3/2020	Franklin County Corrections Facility
Inmate School	11/3/2020	Franklin County Corrections Facility
Pot hole Repair (Fill), Shoulder Work	11/3/2020	Lake Morality Road
Graded Road(s)	11/4/2020	Jeff Sanders Road
Inmate School	11/4/2020	Franklin County Corrections Facility
Inmate School	11/4/2020	Franklin County Corrections Facility
Carrabelle Pit Work	11/5/2020	Stock Pile, CR 370 - Alligator Drive - Alligator
Checked county roads for safety of traveling for public	11/5/2020	Duvall Road
Checked county roads for safety of traveling for public	11/5/2020	McIntyre Road
Litter Pickup	11/9/2020	Lake Morality Road
Graded Road(s), Pull ditches	11/9/2020	Duvall Road
Tillered	11/9/2020	Duvall Road
Travel	11/9/2020	Duvall Road
Cut grass along shoulders of road on county right of way	11/9/2020	CR67
Litter Pickup	11/9/2020	CR67
Litter Pickup	11/9/2020	CR67
Litter Pickup	11/9/2020	Lake Morality Road
Litter Pickup	11/9/2020	CR67
Litter Pickup	11/9/2020	Lake Morality Road
Litter Pickup	11/9/2020	Lake Morality Road
Litter Pickup	11/9/2020	CR67
Weed Eat & Cut Grass around signs & Culverts, Cut grass in ditches	11/10/2020	Heffernan Drive
Travel	11/10/2020	Duvall Road
Cut grass along shoulders of road on county right of way	11/10/2020	Kendrick Road
Cut grass along shoulders of road on county right of way	11/10/2020	Baywood Drive (City of Carrabelle)
Cut grass along shoulders of road on county right of way	11/10/2020	Maxine Road
Cut grass along shoulders of road on county right of way	11/10/2020	West Drive
Weed Eat & Cut Grass around signs & Culverts, Cut grass in ditches	11/10/2020	Heffernan Drive
Graded Road(s), Pull ditches	11/10/2020	Duvall Road
Tillered	11/10/2020	Duvall Road
Cut bushes back	11/10/2020	Carl King Avenue
Cut bushes back	11/10/2020	Newman Drive
Weed Eat & Cut Grass around signs & Culverts, Cut grass in ditches	11/10/2020	Oak Street (Louisiana Ave/Pinewood Ave)
Cut grass in ditches, Weed Eat & Cut Grass around signs & Culverts	11/10/2020	Heffernan Drive
Cut grass in ditches, Weed Eat & Cut Grass around signs & Culverts	11/10/2020	Oak Street (Louisiana Ave/Pinewood Ave)
Weed Eat & Cut Grass around signs & Culverts, Cut grass in ditches	11/10/2020	Oak Street (Louisiana Ave/Pinewood Ave)

			0		
Material HAUL From:	Date	Road	Cubic Yards	<u>Tons</u>	
Ditch Dirt	10/29/2020	Crooked River Road	18	0	
Ditch Dirt		TOTAL	18	0	
Litter	11/9/2020	Lake Morality Road	5	0	
Litter	11/9/2020	Lake Morality Road	16	0	
Litter	11/9/2020	CR67	5	0	
Litter	11/9/2020	CR67	7	0	42
Litter	11/9/2020	Lake Morality Road	8	0	-72

District 2		_		
Material HAUL From:	Dai F.	Road	Cubic Yards	
Litter	11/ <del>5/2020</del>	Lake Morality Road	5	0
Litter	11/9/2020	CR67	4	0
Litter	11/9/2020	CR67	16	0
Litter		TOTAL	66	0
Material HAUL To:	Date	Road	Cubic Yards	<u>Tons</u>
50# Bagged Asphalt	11/3/2020	Lake Morality Road	2	0
50# Bagged Asphalt		TOTAL	2	0
Dirty 89 Lime Rock	11/5/2020	Stock Pile, CR 370 - Alligator Drive - Alligator	- 18	0
Dirty 89 Lime Rock	11/5/2020	Stock Pile, CR 370 - Alligator Drive - Alligator	r 18	0
Dirty 89 Lime Rock	11/10/2020	Jeff Sanders Road	18	0
Dirty 89 Lime Rock		TOTAL	54	0
and	11/5/2020	Stock Pile, CR 370 - Alligator Drive - Alligator	· 54	0
Sand	11/9/2020	Stock Pile, CR 370 - Alligator Drive - Alligator	90	0
Sand	11/9/2020	Stock Pile, CR 370 - Alligator Drive - Alligator	· 90	0
Sand		TOTAL	234	0
District 4				
Work Performed:	Date	Road		
Cut grass along shoulders of road on county right of way	10/29/2020	Pine Drive		
ut grass along shoulders of road on county right of way	10/29/2020	Bay City Road		
ut grass along shoulders of road on county right of way	10/29/2020	Oak Drive		
ut grass along shoulders of road on county right of way	10/29/2020	Brownsville Road		
Cut grass in ditches, Weed Eat & Cut Grass around signs & Culverts	10/29/2020	Squire Road		
Cut grass along shoulders of road on county right of way	10/29/2020	Pine Drive		
ut grass in ditches, Weed Eat & Cut Grass around signs & Culverts	10/29/2020	Squire Road		
Cut grass along shoulders of road on county right of way	10/29/2020	Brownsville Road		
Cut grass along shoulders of road on county right of way	10/29/2020	26th Avenue		
Cut grass along shoulders of road on county right of way	10/29/2020	Kevin Road		
Cut grass along shoulders of road on county right of way	10/29/2020	Jackie Whitehurst Street		
Cut grass along shoulders of road on county right of way	10/29/2020	Oyster Road		
Cut grass along shoulders of road on county right of way	10/29/2020	Oak Drive		
Cut grass along shoulders of road on county right of way	10/29/2020	Bayview Drive		
Cut grass along shoulders of road on county right of way	10/29/2020	Bay City Road		
Cut grass along shoulders of road on county right of way	10/29/2020	Jackie Whitehurst Street		
Cut grass along shoulders of road on county right of way	10/29/2020	26th Avenue		
Cut grass along shoulders of road on county right of way	10/29/2020	Kevin Road		
Cut grass along shoulders of road on county right of way	10/29/2020	Bayview Drive		
Cut grass along shoulders of road on county right of way	10/29/2020	Oyster Road		
Cut grass in ditches	11/2/2020	Squire Road		
Veed Eat & Cut Grass around signs & Culverts	11/2/2020	Squire Road		
Veed Eat & Cut Grass around signs & Culverts	11/2/2020	Linden Road		
Veed Eat & Cut Grass around signs & Culverts, Cut grass in ditches	11/3/2020	Long Road		
Cut grass in ditches, Weed Eat & Cut Grass around signs & Culverts	11/3/2020	Linden Road		
Veed Eat & Cut Grass around signs & Culverts, Cut grass in ditches	11/3/2020	Linden Road		
Cut grass in ditches	11/4/2020	Bluff Road		
Cut grass in ditches, Weed Eat & Cut Grass around signs & Culverts	11/4/2020	Bluff Road		Г
nmate School	11/5/2020	Gibson Road		
Cut grass along shoulders of road on county right of way	11/5/2020	Gibson Road		

Work Performed:	Da F.	Road
Weed Eat & Cut Grass around signs & Culverts, Cut grass in ditches	11/572020	Gibson Road
Litter Pickup, Cut grass in ditches	11/5/2020	Gibson Road
Litter Pickup, Cut grass in ditches	11/5/2020	Gibson Road
Cut grass along shoulders of road on county right of way	11/5/2020	Paradise Lane
Cut grass in ditches	11/10/2020	Bayview Drive
Inmate School	11/10/2020	Linden Road
Culvert installation	11/10/2020	Squire Road
Inmate School	11/10/2020	Squire Road
Inmate School	11/10/2020	Bluff Road
Inmate School	11/10/2020	Bayview Drive
Sign Maintenance	11/10/2020	Linden Road
Cleaned out culverts	11/10/2020	Bluff Road
Culvert installation	11/10/2020	Squire Road

			0	
Material HAUL From:	Date	Road	Cubic Yards	<u>Tons</u>
Litter	11/5/2020	Gibson Road	3	0
Litter		TOTAL	3	0
Trees	11/9/2020	Oyster Road	9	0
Trees	11/9/2020	Oyster Road	9	0
Trees		TOTAL	18	0
Material HAUL To:	Date	Road	Cubic Yards	<u>Tons</u>
Dirty 89 Lime Rock	11/10/2020	Magnolia Circle	36	0
Dirty 89 Lime Rock	11/10/2020	Magnolia Circle	90	0
Dirty 89 Lime Rock	All lime rock for Roberts & Roberts Paving Project	TOTAL	126	0

District 5		
Work Performed:	Date	Road
Weed Eat & Cut Grass around signs & Culverts, Cut grass in ditches	10/29/2020	CC Land
Shoulder Work, Graded Road(s)	10/29/2020	New River Road
Flagged	10/29/2020	New River Road
Weed Eat & Cut Grass around signs & Culverts	10/29/2020	CC Land
Cut grass in ditches	11/2/2020	CC Land
Travel	11/2/2020	New River Road
Tillered	11/2/2020	New River Road
Pull ditches, Graded Road(s)	11/2/2020	New River Road
Travel	11/2/2020	New River Road
Weed Eat & Cut Grass around signs & Culverts, Cut grass in ditches, Litter Pickup	11/2/2020	CC Land
Cut grass along shoulders of road on county right of way	11/3/2020	River Road
Travel	11/3/2020	New River Road
Cut grass along shoulders of road on county right of way	11/3/2020	Mill Road
Tillered	11/3/2020	New River Road
Pull ditches, Graded Road(s)	11/3/2020	New River Road
Cut grass along shoulders of road on county right of way	11/9/2020	Carlton Millender Road
Cut grass along shoulders of road on county right of way	11/10/2020	Woodill Road
Cut grass along shoulders of road on county right of way	11/10/2020	Timber Island Road (City of Carrabelle)
Cut grass along shoulders of road on county right of way	11/10/2020	Bayou Drive (City of Carrabelle)
Cut grass along shoulders of road on county right of way	11/10/2020	Timber Lane (City of Carrabelle)

### Work Performed:

Cut grass along shoulders of road on county right of way

Road

Da F.

11/

O Sanborn Road

			0	
Material HAUL From:	Date	Road	Cubic Yards	Tons
Litter	11/2/2020	CC Land	5	0
Litter		TOTAL	5	0
Material HAUL To:	Date	Road	Cubic Yards	Tons
Dirty 89 Lime Rock	11/2/2020	Sybil Court	54	0
Dirty 89 Lime Rock	11/3/2020	Lighthouse Road (Unpaved Portion)	18	0
Dirty 89 Lime Rock	11/4/2020	Sybil Court	36	0
Dirty 89 Lime Rock	11/4/2020	Sybil Court	36	0
Dirty 89 Lime Rock	11/4/2020	Lighthouse Road (Unpaved Portion)	90	0
Dirty 89 Lime Rock	11/4/2020	Lighthouse Road (Unpaved Portion)	18	0
Dirty 89 Lime Rock	11/4/2020	Lighthouse Road (Unpaved Portion)	36	0
Dirty 89 Lime Rock	11/4/2020	Lighthouse Road (Unpaved Portion)	36	0
Dirty 89 Lime Rock	11/4/2020	Sybil Court	18	0
Dirty 89 Lime Rock	All lime rock for Roberts & Roberts Paving Project	TOTAL	342	0
Milled Asphalt	10/29/2020	Bear Creek Rd	1	0
Milled Asphalt	10/29/2020	Whispering Pines Drive	1	0
Milled Asphalt	10/29/2020	Avenue A (District 5)	0.5	0
Milled Asphalt		TOTAL	2.5	0
Sand	11/3/2020	New River Road	18	0
Sand		TOTAL	18	0



MEETING DATE:	November 17, 2020
NAME/DEPARTMENT/AGENCY:	Fonda D. Davis
	Solid Waste & Recycling, Animal Control, Parks & Recreation

# TOTAL ATTACHMENTS: 0

Information Items:

#### FOR BOARD INFORMATION:

### <u>Right-of-Way Debris Pickup/Recycle Material Hauled</u> <u>October 29, 2020- November 9, 2020</u>

RIGHT-OF-WAY DEBRIS PICKUP					
Apalachicola	Eastpoint	St George Island	Carrabelle	Lanark	Alligator Point
91.19	18.99	37.3	23.64	6.29	49.95
TONS	TONS	TONS	TONS	TONS	TONS

RECYCLE MATERIAL HAULED							
	Apalachicola	Eastpoint	St. George Island	Carrabelle	Lanark	Alligator Point	St. James
Cardboard	4.56	5.43	3.14	.32	.77	-0-	-0-
	TONS	TONS	TONS	TONS	TONS	TONS	TONS
Plastic,Paper,Glass,	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Aluminum	TONS	TONS	TONS	TONS	TONS	TONS	TONS

**REQUESTED ACTION: None** 



MEETING DATE:	November 17, 2020
NAME/DEPARTMENT/AGENCY:	Pamela Brownell, Director, Franklin County Emergency Management
TOTAL ATTACHMENTS:	1

Action Items: None

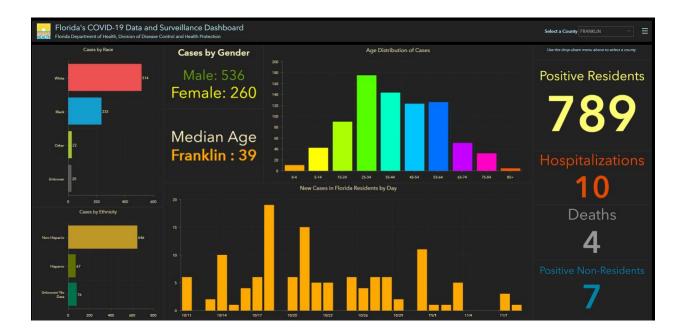
Information Items:

- 1. EOC Staff started working Tropical Storm Eta 11/06/20.
- 2. EOC Staff will complete the IPAWS test for November on 11/23/20.
- 3. EOC Staff continues to work Hurricane Sally from 09/12/20 and continues to work with FDEM and FEMA.
- 4. EOC Staff continue to participate in the NOAA Tropical Weather Training.
- 5. EOC has submitted our New LMS Plan and corrections to the state and are awaiting approval.
- 6. EOC Staff along with our CERT Volunteers continue to distribute washable & reusable cloth mask throughout our community. We have partnered with the City of Carrabelle and City of Apalachicola Chamber of Commerce along with the St. George Island & Eastpoint Visitor Centers to assist with distribution to local businesses and residents. We will continue this effort as long as supplies are available.
- EOC Staff are working diligently with DOH Staff regarding the COVID-19 virus. This includes hosting meetings with representatives from DOH, Sheriff's Dept. Weems, EMS, as needed. We also are assisting with Conference Calls, information distribution from DOH via Alert Franklin, Facebook and our EOC Website.
- 8. EOC Staff continue to participate in conference calls with State DEM, Region 2, DOH, FEMA, etc. regarding COVID 19. We also continue to update WebEOC with missions for PPE, Local State of Emergency, and SitReps.
- 9. EOC Staff continue to work on FEMA reimbursement claims from Hurricane Michael. (Please see below report regarding Hurricane Michael Projects). This includes working with FEMA staff regarding mitigation of damaged parks, roads, etc. Mitigation takes some time but EOC

Staff continue to work diligently with FE H. aff on the most beneficial repairs for Franklin County. We are in contact with our PDMG regularly regarding these projects and will update the Board as soon as the State Review is completed. EOC Staff has also began the FEMA reimbursement claim process for COVID-19 and Hurricane Sally.

<u>Proj</u> ect				Proces	Federa	<u>Non-</u> Feder al	<u>Best</u> Available
<u>#</u>	Category	Title	Туре	<u>s Step</u>	l Share	<u>Share</u>	Cost
	TOTAL OBLIGATED AS OF 10/16/2020						8,601,763.09
		Alligato r Point Dunes		Pendin			
791 99	G - Parks, Recreational Facilities, and Other Items	Walkov	Standar d	g EHP Review	\$24,86 7.23	\$8,28 9.07	\$33,156.30
132		Frankli n County Manag ement	Manag ement	Pendin g Formul ation Compl			
465	Z - Management Costs	costs	Costs	etion	\$0.00	\$0.00	\$31,644.50

7. Below is a copy of the DOH Dashboard regarding COVID-19 Cases in Franklin County as of 11/10/20 at 2:33 pm.





I ihnomy Divector Decord Deport	
TOTAL ATTACHMENTS:	1
NAME/DEPARTMENT/AGENCY:	Whitney Roundtree, Franklin County Public Library
MEETING DATE:	November 17, 2020

### Library Director Board Report

### **Action Items:**

1. Requesting Board approval and signature for the completion of the State Aid to Libraries Grant Agreement between the State of Florida, Department of State and Franklin County Board of County Commissioners for and on behalf of Franklin County Public Library.

### **Information Items**

2. Libraries will be closed November 26<sup>th</sup> -29<sup>th</sup> for the Thanksgiving Holiday.

### **Events**

- 3. Story Time(ages 1-6) will be held November 18<sup>th</sup> at 4:00 PM at the Carrabelle branch. Story Time (ages 1-6) will be held November 25<sup>th</sup> at 4:00 PM at the Eastpoint Branch.
- 4. Writer's Forum with Dawn Radford will resume on the 3<sup>rd</sup> Wednesday of the month at 1:00 PM at the Eastpoint branch.

21-ST-93 Franklin County Public Library

# STATE AID TO LIBRARIES GRANT AGREEMENT BETWEEN THE STATE OF FLORIDA, DEPARTMENT OF STATE AND County Board of County Commissioners for and on behalf of Fu

# Franklin County Board of County Commissioners for and on behalf of Franklin County Public Library

This Agreement is by and between the State of Florida, Department of State, Division of Library and Information Services, hereinafter referred to as the "Division," and the Franklin County Board of County Commissioners for and on behalf of Franklin County Public Library, hereinafter referred to as the "Grantee."

The Grantee has submitted an application and has met all eligibility requirements and has been awarded a State Aid to Libraries Grant (CSFA 45.030) by the Division in the amount specified on the "Fiscal Year 2020-21 State Aid to Libraries Final Grants" document (which is incorporated as part of this Agreement and entitled Attachment B). The Division has the authority to administer this grant in accordance with Section 257, *Florida Statutes*. By reference, the application and any approved revisions are hereby made a part of this agreement.

In consideration of the mutual covenants and promises contained herein, the parties agree as follows:

- 1. **Grant Purpose.**This grant shall be used exclusively for the "State Aid to Libraries Grant," the public purpose for which these funds were appropriated.
  - a) The Grantee shall perform the following **Scope of Work**:

In accordance with Sections 257.17-257.18, Florida Statutes, the Grantee shall receive a grant amount that is calculated and based upon local funds expended during the second preceding fiscal year for the operation and maintenance of the library. For this grant, the local expenditures shall have been made during the period October 1, 2018 - September 30, 2019.

In order to be eligible to receive the grant funding, the Grantee shall manage or coordinate free library service to the residents of its legal service area for the period October 1, 2018 through June 30, 2021. The Grantee shall:

- Have a single administrative head employed full time by the library's governing body;
- Provide free library service, including loaning materials available for circulation free of charge and providing reference and information services free of charge;
- Provide access to materials, information and services for all residents of the area served; and
- Have at least one library, branch library or member library open 40 hours or more each week (excluding holidays; between Sunday through Saturday, on a schedule determined by the library system) during the length of the agreement.

b) The Grantee agrees to provide the following **Deliverables** related to the Scope of Work for payments to be awarded.

Payment 1, Deliverable/Task 1

Payment will be an advance in the amount of 50% of the grant award for the period October 1, 2018 through June 30, 2021. The Grantee will:

- Have expended funds to provide free library service during the period October 1, 2018 September 30, 2019;
- Provide an Expenditure Report and certification of Local Operating Expenditures for the period October 1, 2018 September 30, 2019 only; and
- Provide the Certification of Credentials for the Single Administrative Head.

Payment 2, Deliverable/Task 2

Payment will be an advance in the amount of 50% of the grant award for the period October 1, 2018 through June 30, 2021. The Grantee will:

- Provide documentation showing that at least one library, branch library or member library is open 40 hours or more each week (excluding holidays; between Sunday through Saturday, on a schedule determined by the library system) during the length of the agreement; and
- Provide a Certification of Hours, Free Library Service and Access to Materials.
- c) Grant funds shall be used for the operation and maintenance of the library. The allowable budget categories are: Personnel Services (salaries, wages, and related employee benefits provided for all persons employed by the reporting entity whether on full-time, part-time, temporary, or seasonal basis); Operating Expenses (expenditures for goods and services which primarily benefit the current period and are not defined as personal services or capital outlays); Non-Fixed Capital Outlay (outlays for the acquisition of or addition to fixed assets); and Other (other operating expenditure categories in the library budget).
- 2. Length of Agreement. This Agreement covers the period of October 1, 2018 to June 30, 2021, unless terminated in accordance with the provisions of Section 28 of this Agreement. This period begins with the start of the Grantee's second preceding fiscal year (October 1, 2018) and concludes with the end of the State of Florida's current fiscal year (June 30, 2021).
- 3. Expenditure of Grant Funds. Grant funds will be used to reimburse a portion of local funds expended by the Grantee during their second preceding fiscal year (October 1, 2018 September 30, 2019) for the operation and maintenance of a library and shall not exceed the amount specified in Attachment B. No costs incurred after the second preceding fiscal year shall be allowed unless specifically authorized by the Division.
- 4. **Contract Administration.** The parties are legally bound by the requirements of this agreement. Each party's contract manager, named below, will be responsible for monitoring its performance under this Agreement and will be the official contact for each party. Any notice(s) or other communications in regard to this agreement shall be directed to or delivered to the other party's contract manager by utilizing the information below. Any change in the contact information below should be submitted in writing to the contract manager within 10 days

of the change.

### For the Division of Library and Information Services:

Marian Deeney, Library Program Administrator Florida Department of State R.A. Gray Building 500 South Bronough Street Tallahassee, FL 32399-0250 Phone: 850.245.6620 Email: marian.deeney@dos.myflorida.com

### For the Grantee:

Whitney Roundtree Franklin County Public Library Post Office Box 722 Eastpoint Florida 32328 Phone: 850.670.8151 Email: whitneyn@franklincountyflorida.com

5. **Grant Payments.** The total grant award shall not exceed the amount specified on the Fiscal Year 2020-21 State Aid to Libraries Final Grants document (Attachment B), which shall be paid by the Division in consideration for the Grantees minimum performance as set forth by the terms and conditions of this Agreement. Payment will be made in accordance with the completion of the Deliverables.

The grant payment schedule is outlined below:

- a) The first payment will be 50% of the grant award. Payment will be made in accordance with the completion of the Deliverables.
- b) The second payment will be 50% of the grant award. Payment will be made in accordance with the completion of the Deliverables.
- 6. Electronic Payments. The Grantee can choose to use electronic funds transfer (EFT) to receive grant payments. All grantees wishing to receive their award through EFT must submit a Vendor Direct Deposit Authorization form (form number DFS-AI-26E, rev 6/2014), incorporated by reference, to the Florida Department of Financial Services. If EFT has already been set up for your organization, you do not need to submit another authorization form unless you have changed bank accounts. To download this form visit myfloridacfo.com/Division/AA/Forms/DFS-AI-26E.pdf. The form also includes tools and information that allow you to check on payments.
- 7. Florida Substitute Form W-9. A completed Substitute Form W-9 is required from any entity that receives a payment from the State of Florida that may be subject to 1099 reporting. The Department of Financial Services (DFS) must have the correct Taxpayer Identification Number (TIN) and other related information in order to report accurate tax information to the Internal Revenue Service (IRS). To register or access a Florida Substitute Form W-9 visit flvendor.myfloridacfo.com/. A copy of the Grantee's Florida Substitute Form W-9 must

### be submitted by the Grantee to the Division before or with the executed Agreement.

8. Financial Consequences. The Department shall apply the following financial consequences for failure to perform the minimum level of services required by this Agreement in accordance with Sections 215.971 and 287.058, *Florida Statutes*:

The Department shall require the return of the award in a prorated amount based upon the percentage of time that the library failed to perform the minimum level of services. The prorated reduction will be in the same percentage as the percentage of time that the library was not providing minimum level of services.

**9. Credit Line(s) to Acknowledge Grant Funding.** The Division requires public acknowledgement of State Aid to Libraries Grant funding for activities and publications supported by grant funds. Any announcements, information, press releases, publications, brochures, videos, web pages, programs, etc. created as part of a State Aid to Libraries Grant project must include an acknowledgment that State Aid to Libraries Grant funds were used to create them.

Use the following text:

"This project has been funded under the provisions of the State Aid to Libraries Grant program, administered by the Florida Department of State's Division of Library and Information Services."

10. Non-allowable Grant Expenditures. The Grantee agrees to expend all grant funds received under this agreement solely for the purposes for which they were authorized and appropriated. Expenditures shall be in compliance with the state guidelines for allowable project costs as outlined in the Department of Financial Services' Reference Guide for State Expenditures (as of January 2020), incorporated by reference, which are available online at

https://www.myfloridacfo.com/division/aa/manuals/documents/ReferenceGuideforStateExpenditures.pdf.

Grant funds may not be used for the purchase or construction of a library building or library quarters.

- **11. Travel Expenses.** The Grantee must pay any travel expenses, from grant or local matching funds, in accordance to the provisions of Section 112.061, *Florida Statutes*.
- 12. Unobligated and Unearned Funds and Allowable Costs. In accordance with Section 215.971, *Florida Statutes*, the Grantee shall refund to the State of Florida any balance of unobligated funds which has been advanced or paid to the Grantee. In addition, funds paid in excess of the amount to which the recipient is entitled under the terms and conditions of the agreement must be refunded to the state agency. Further, the recipient may expend funds only for allowable costs resulting from obligations incurred during the specified agreement period. Expenditures of state financial assistance must be in compliance with the laws, rules and regulations applicable to expenditures of State funds as outlined in the Department of Financial Service's Reference Guide for State Expenditures (as of January 2020)

(https://www.myfloridacfo.com/division/aa/manuals/documents/ReferenceGuideforStateExpenditures.pdf), incorporated by reference.

- **13. Repayment.** All refunds or repayments to be made to the Department under this agreement are to be made payable to the order of "Department of State" and mailed directly to the following address: Florida Department of State, Attention: Marian Deeney, Division of Library and Information Services, 500 South Bronough Street, Mail Station #9D, Tallahassee, FL 32399. In accordance with Section 215.34(2), *Florida Statutes*, if a check or other draft is returned to the Department for collection, Recipient shall pay to the Department a service fee of \$15.00 or five percent (5%) of the face amount of the returned check or draft, whichever is greater.
- 14. Single Audit Act. Each Grantee, other than a Grantee that is a State agency, shall submit to an audit pursuant to Section 215.97, Florida Statutes. See Attachment A for additional information regarding this requirement. If a Grantee is not required by law to conduct an audit in accordance with the Florida Single Audit Act because it did not expend at least \$750,000 in state financial assistance, it must submit a Financial Report on its operations pursuant to Section 218.39, *Florida Statutes* within nine months of the close of its fiscal year.
- **15. Retention of Accounting Records.** Financial records, supporting documents, statistical records and all other records, including electronic storage media pertinent to the Project, shall be retained for a period of five (5) fiscal years after the close out of the grant and release of the audit. If any litigation or audit is initiated or claim made before the expiration of the five-year period, the records shall be retained for five fiscal years after the litigation, audit or claim has been resolved.
- 16. Obligation to Provide State Access to Grant Records. The Grantee must make all grant records of expenditures, copies of reports, books, and related documentation available to the Division or a duly authorized representative of the State of Florida for inspection at reasonable times for the purpose of making audits, examinations, excerpts and transcripts.
- 17. Obligation to Provide Public Access to Grant Records. The Division reserves the right to unilaterally cancel this Agreement in the event that the Grantee refuses public access to all documents or other materials made or received by the Grantee that are subject to the provisions of Chapter 119, *Florida Statutes*, known as the *Florida Public Records Act*. The Grantee must immediately contact the Division's Contract Manager for assistance if it receives a public records request related to this Agreement.
- 18. Noncompliance. Any Grantee that is not following Florida statutes or rules, the terms of the grant agreement, Florida Department of State policies and guidance, local policies, or other applicable law or that has not submitted required reports or satisfied other administrative requirements for other Division of Library and Information Services grants or grants from any other Office of Cultural, Historical, and Information Programs (OCHIP) Division will be in noncompliance status and subject to the OCHIP Grants Compliance Procedure. OCHIP Divisions include the Division of Cultural Affairs, the Division of Historical Resources, and the Division of Library and Information Services. Grant compliance issues must be resolved before a grant award agreement may be executed and before grant payments for any OCHIP grant may be released.
- **19.** Accounting Requirements. The Grantee must maintain an accounting system that provides a complete record of the use of all grant funds as follows:
  - a) The accounting system must be able to specifically identify and provide audit trails that trace the receipt, maintenance and expenditure of state funds;

- b) Accounting records must adequately identify the sources and application of funds for all grant activities and must classify and identify grant funds by using the same budget categories that were approved in the grant application. If Grantee's accounting system accumulates data in a different format than the one in the grant application, subsidiary records must document and reconcile the amounts shown in the Grantee's accounting records to those amounts reported to the Division;
- c) An interest-bearing checking account or accounts in a state or federally chartered institution may be used for revenues and expenses described in the Scope of Work and detailed in the Estimated Project Budget;
- d) The name of the account(s) must include the grant award number;
- e) The Grantee's accounting records must have effective control over and accountability for all funds, property and other assets; and
- f) Accounting records must be supported by source documentation and be in sufficient detail to allow for a proper pre-audit and post-audit (such as invoices, bills and canceled checks).
- **20. Availability of State Funds.** The State of Florida's performance and obligation to pay under this Agreement are contingent upon an annual appropriation by the Florida Legislature. In the event that the state funds upon which this Agreement is dependent are withdrawn, this Agreement will be automatically terminated and the Division shall have no further liability to the Grantee beyond those amounts already expended prior to the termination date. Such termination will not affect the responsibility of the Grantee under this Agreement as to those funds previously distributed. In the event of a state revenue shortfall, the total grant may be reduced accordingly.
- **21.** Lobbying. The Grantee will not use any grant funds for lobbying the state legislature, the state judicial branch or any state agency.
- 22. Independent Contractor Status of Grantee. The Grantee, if not a state agency, agrees that its officers, agents and employees, in performance of this Agreement, shall act in the capacity of independent contractors and not as officers, agents or employees of the state. The Grantee is not entitled to accrue any benefits of state employment, including retirement benefits and any other rights or privileges connected with employment by the State of Florida.
- **23. Grantee's Subcontractors.** The Grantee shall be responsible for all work performed and all expenses incurred in connection with this Agreement. The Grantee may subcontract, as necessary, to perform the services and to provide commodities required by this Agreement. The Division shall not be liable to any subcontractor(s) for any expenses or liabilities incurred under the Grantee's subcontract(s), and the Grantee shall be solely liable to its subcontractor(s) for all expenses and liabilities incurred under its subcontract(s). The Grantee must take the necessary steps to ensure that each of its subcontractors will be deemed to be independent contractors and will not be considered or permitted to be agents, servants, joint venturers or partners of the Division.
- 24. Liability. The Division will not assume any liability for the acts, omissions to act or negligence of the Grantee, its agents, servants or employees; nor may the Grantee exclude liability for its own acts, omissions to act or negligence to the Division.

- a) The Grantee shall be responsible for claims of any nature, including but not limited to injury, death and property damage arising out of activities related to this Agreement by the Grantee, its agents, servants, employees and subcontractors. The Grantee shall indemnify and hold the Division harmless from any and all claims of any nature and shall investigate all such claims at its own expense. If the Grantee is governed by Section 768.28, *Florida Statutes*, it shall only be obligated in accordance with this Section.
- b) Neither the state nor any agency or subdivision of the state waives any defense of sovereign immunity or increases the limits of its liability by entering into this Agreement.
- c) The Division shall not be liable for attorney fees, interest, late charges or service fees, or cost of collection related to this Agreement.
- d) The Grantee shall be responsible for all work performed and all expenses incurred in connection with the project. The Grantee may subcontract as necessary to perform the services set forth in this Agreement, including entering into subcontracts with vendors for services and commodities, provided that such subcontract has been approved in writing by the Department prior to its execution and provided that it is understood by the Grantee that the Department shall not be liable to the subcontractor for any expenses or liabilities incurred under the subcontract and that the Grantee shall be solely liable to the subcontractor for all expenses and liabilities incurred under the subcontract.
- 25. Strict Compliance with Laws. The Grantee shall perform all acts required by this Agreement in strict conformity with all applicable laws and regulations of the local, state and federal law. For consequences of noncompliance, see Section18, Noncompliance.
- 26. No Discrimination. The Grantee may not discriminate against any employee employed under this Agreement or against any applicant for employment because of race, color, religion, gender, national origin, age, handicap, pregnancy or marital status. The Grantee shall insert a similar provision in all of its subcontracts for services under this Agreement.
- 27. Breach of Agreement. The Division will demand the return of grant funds already received, will withhold subsequent payments and/or will terminate this agreement if the Grantee improperly expends and manages grant funds; fails to prepare, preserve or surrender records required by this Agreement; or otherwise violates this Agreement.
- **28.** Termination of Agreement. The Division will terminate or end this Agreement if the Grantee fails to fulfill its obligations herein. In such event, the Division will provide the Grantee a notice of its violation by letter and shall give the Grantee fifteen (15) calendar days from the date of receipt to cure its violation. If the violation is not cured within the stated period, the Division will terminate this Agreement. The notice of violation letter shall be delivered to the Grantee's Contract Manager, personally, or mailed to his/her specified address by a method that provides proof of receipt. In the event that the Division terminates this Agreement, the Grantee will be compensated for any work completed in accordance with this Agreement prior to the notification of termination if the Division deems this reasonable under the circumstances. Grant funds previously advanced and not expended on work completed in accordance with this Agreement shall be returned to the Division, with interest, within thirty (30) days after termination of this Agreement. The Division does not waive any of its rights to additional damages if grant funds are returned under this Section.

- **29. Preservation of Remedies.** No delay or omission to exercise any right, power or remedy accruing to either party upon breach or violation by either party under this Agreement shall impair any such right, power or remedy of either party; nor shall such delay or omission be construed as a waiver of any such breach or default or any similar breach or default.
- **30.** Non-Assignment of Agreement. The Grantee may not assign, sublicense or otherwise transfer its rights, duties or obligations under this Agreement without the prior written consent of the Division, which shall not unreasonably be withheld. The agreement transferee must demonstrate compliance with the requirements of the project. If the Division approves a transfer of the Grantee's obligations, the Grantee shall remain liable for all work performed and all expenses incurred in connection with this Agreement. In the event the Legislature transfers the rights, duties and obligations of the Division to another governmental entity, pursuant to Section 20.06, *Florida Statutes* or otherwise, the rights, duties and obligations under this Agreement shall be transferred to the succeeding governmental agency as if it was the original party to this Agreement.
- **31. Required Procurement Procedures for Obtaining Goods and Services.** The Grantee shall provide maximum open competition when procuring goods and services related to the grant-assisted project in accordance with Section 287.057, *Florida Statutes*.
  - a) Procurement of Goods and Services Not Exceeding \$35,000. The Grantee must use the applicable procurement method described below:
    - 1. Purchases Up to \$2,500: Procurement of goods and services where individual purchases do not exceed \$2,500 do not require competition and may be conducted at the Grantee's discretion.
    - 2. Purchases or Contract Amounts Between \$2,500 and \$35,000: Goods and services costing between \$2,500 and \$35,000 require informal competition and may be procured by purchase order, acceptance of vendor proposals or other appropriate procurement document.
  - b) Procurement of Goods and Services Exceeding \$35,000. Goods and services costing over \$35,000 may be procured by either Formal Invitation to Bid, Request for Proposals or Invitation to Negotiate and may be procured by purchase order, acceptance of vendor proposals or other appropriate procurement document.
- **32. Conflicts of Interest.** The Grantee hereby certifies that it is cognizant of the prohibition of conflicts of interest described in Sections 112.311 through 112.326, *Florida Statutes* and affirms that it will not enter into or maintain a business or other relationship with any employee of the Department of State that would violate those provisions. The Grantee further agrees to seek authorization from the General Counsel for the Department of State prior to entering into any business or other relationship with a Department of State Employee to avoid a potential violation of those statutes.
- **33. Binding of Successors.** This Agreement shall bind the successors, assigns and legal representatives of the Grantee and of any legal entity that succeeds to the obligations of the Division of Library and Information Services.
- **34.** Employment of Unauthorized Aliens. The employment of unauthorized aliens by the Grantee is considered a violation of Section 274A (a) of the Immigration and Nationality Act. If the Grantee knowingly employs

unauthorized aliens, such violation shall be cause for unilateral cancellation of this Agreement.

- **35.** Severability. If any term or provision of the Agreement is found to be illegal and unenforceable, the remainder will remain in full force and effect, and such term or provision shall be deemed stricken.
- **36.** Americans with Disabilities Act. All programs and facilities related to this Agreement must meet the standards of Sections 553.501-553.513, *Florida Statutes* and the Americans with Disabilities Act of 1990 (ada.gov (as of January 2020)), incorporated by reference).
- **37. Governing Law.** This Agreement shall be construed, performed and enforced in all respects in accordance with the laws and rules of Florida. Venue or location for any legal action arising under this Agreement will be in Leon County, Florida.

### **38.** Entire Agreement. The entire Agreement of the parties consists of the following documents:

- a) This Agreement
- b) Florida Single Audit Act Requirements (Attachment A)
- c) Fiscal Year 2020-21 State Aid to Libraries Final Grants (Attachment B)

# The Grantee hereby certifies that they have read this entire Agreement and will comply with all of its requirements.

Grantee:

**Department of State** 

By: Chair of Governing Body or Chief Executive Offic	By:er
Typed name and title	Amy Johnson, Director Division of Library and Information Services <u>Department of State, State of Florida</u> Typed name and title
Date	Date
Clerk or Chief Financial Officer	Witness
Typed name and title	Date
Date	

## ATTACHMENT A

## FLORIDA SINGLE AUDIT ACT REQUIREMENTS

# **AUDIT REQUIREMENTS**

The administration of resources awarded by the Department of State to the Grantee may be subject to audits and/or monitoring by the Department of State as described in this Addendum to the Grant Award Agreement.

# **Monitoring**

In addition to reviews of audits conducted in accordance with 2 CFR 200, Subpart F - Audit Requirements, and section 215.97, *Florida Statutes (F.S.)*, as revised (see Audits below), monitoring procedures may include, but not be limited to, on-site visits by Department of State staff, limited scope audits as defined by 2 *CFR* 2 §200.425, or other procedures. By entering into this agreement, the recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Department of State. In the event the Department of State determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department of State staff to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

# Audits

### Part I: Federally Funded

This part is applicable if the recipient is a state or local government or a nonprofit organization as defined in 2 *CFR* §200.90, §200.64, and §200.70.

- A recipient that expends \$750,000 or more in federal awards in its fiscal year must have a single or programspecific audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements. Exhibit 1 to this agreement lists the federal resources awarded through the Department of State by this agreement. In determining the federal awards expended in its fiscal year, the recipient shall consider all sources of federal awards, including federal resources received from the Department of State. The determination of amounts of federal awards expended should be in accordance with the guidelines established by 2 CFR 200.502-503. An audit of the recipient conducted by the Auditor General in accordance with the provisions of 2 CFR 200.514, will meet the requirement of this Part.
- 2. For the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR 200.508-512.
- 3. A recipient that expends less than \$750,000 in federal awards in its fiscal year is not required to have an audit conducted in accordance with the provisions of 2 CFR 200, subpart F Audit Requirements. If the recipient expends less than \$750,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR 200, subpart F Audit Requirements, the cost of the audit must be

paid from non-federal resources (i.e. the cost of such an audit must be paid from recipient resources obtained from other than federal entities).

### Part II: State Funded

This part is applicable if the recipient is a nonstate entity as defined by section 215.97(2) F.S.

- 1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of \$750,000 in any fiscal year of such recipient (for fiscal years ending June 30, 2017 and thereafter), the recipient must have a state single or project-specific audit for such fiscal year in accordance with Section 215.97, *F.S.*; Rule Chapter 69I-5 F.A.C., State Financial Assistance; and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this agreement indicates state financial assistance awarded through the Department of State by this agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance neceived from the Department of State, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for federal program matching requirements.
- 2. For the audit requirements addressed in Part II, paragraph 1, the recipient shall ensure that the audit complies with the requirements of Section 215.97(8), *F.S.* This includes submission of a financial reporting package as defined by Section 215.97(2) *F.S.*, and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
- 3. If the recipient expends less than \$750,000 in state financial assistance in its fiscal year (for fiscal years ending June 30, 2017 and thereafter), an audit conducted in accordance with the provisions of Section 215.97, *F.S.*, is not required. In the event that the recipient expends less than \$750,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of Section 215.97, *F.S.*, the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than State entities).

The Internet web addresses listed below will assist recipients in locating documents referenced in the text of this agreement and the interpretation of compliance issues.

State of Florida Department Financial Services (Chief Financial Officer) <u>http://www.myfloridacfo.com/</u>

State of Florida Legislature (Statutes, Legislation relating to the Florida Single Audit Act) <u>http://www.leg.state.fl.us/</u>

### Part III: Report Submission

- Copies of reporting packages for audits conducted in accordance with 2 CFR 200, Subpart F Audit Requirements, and required by PART I of this agreement shall be submitted, when required by 2 CFR 200.512, by or on behalf of the recipient directly to each of the following:
  - A. The Department of State at each of the following addresses:

Office of Inspector General

Florida Department of State R. A. Gray Building, Room 114A 500 South Bronough St. Tallahassee, FL 32399-0250

B. The Federal Audit Clearinghouse (FAC) as provided in 2 CFR 200.6 and section 200.512

The FAC's website prides a data entry system and required forms for submitting the single audit reporting package. Updates to the location of the FAC and data entry system may be found at the OMB website.

- 2. Copies of financial reporting packages required by PART II of this agreement shall be submitted by or on behalf of the recipient directly to each of the following:
  - A. The Department of State at each of the following addresses:

Office of Inspector General Florida Department of State R. A. Gray Building, Room 114A 500 South Bronough St. Tallahassee, FL 32399-0250

B. The Auditor General's Office at the following address:

Auditor General Local Government Audits/342 Claude Pepper Building, Room 401 111 West Madison Street Tallahassee, Florida 32399-1450

- 3. Any reports, management letter, or other information required to be submitted to the Department of State pursuant to this agreement shall be submitted timely in accordance with 2 CFR 200.512, section 215.97 F.S. and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
- 4. Recipients, when submitting financial reporting packages to the Department of State for audits done in accordance with 2 CFR 200, Subpart F Audit Requirements or Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the recipient in correspondence accompanying the reporting package.

### Part IV: Record Retention

1. The recipient shall retain sufficient records demonstrating its compliance with the terms of the award(s) and this agreement for a period of five years from the date the audit report is issued, and shall allow the Department of State, or its designee, the CFO, or Auditor General access to such records upon request. The recipient shall ensure that audit working papers are made available to the Department of State, or its designee, the CFO, or Auditor General upon request for a period of at least three years from the date the audit report is issued, unless extended in writing by the Department of State.

### EXHIBIT – 1

### FEDERAL RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

Not applicable.

# COMPLIANCE REQUIREMENTS APPLICABLE TO THE FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

Not applicable.

### STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

### MATCHING RESOURCES FOR FEDERAL PROGRAMS:

Not applicable.

### SUBJECT TO SECTION 215.97, FLORIDA STATUTES:

Florida Department of State, State Aid to Libraries; CSFA Number. 45.030 Award Amount: See Attachment B.

### COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

The compliance requirements of this state project may be found in Part Four (State Project Compliance Requirements) of the State Projects Compliance Supplement located at <u>https://apps.fldfs.com/fsaa/</u>.

# ATTACHMENT B

J.

## Fiscal Year 2020-21 State Aid to Libraries Final Grants

### RESOLUTION # 2020-\_\_\_\_

A RESOLUTION OF THE FRANKLIN COUNTY, FLORIDA, BOARD OF COUNTY COMMISSIONERS, AUTHORIZING SUBMISSION OF TWO COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY APPLICATIONS, FINDING THE APPLICATIONS CONSISTENT WITH THE LOCAL COMPREHENSIVE PLAN, AUTHORIZING THE COUNTY COORDINATOR TO EXECUTE CERTAIN DOCUMENTS PERTAINING TO THE GRANT, AND PROVIDING FOR SEVERABILITY AND EFFECTIVE DATE.

WHEREAS, the Franklin County Board of County Commissioners (hereinafter referred to as the County) desires to improve the welfare of its citizens, the local economy, and natural resources by maintaining the viability of coastal beaches, and

WHEREAS, Hurricane Michael damaged beaches/shorelines along Alligator Point and Saint George Island, and

WHEREAS, the County has decided to submit applications for Community Development Block Grant – Disaster Recovery (CDBG-DR) assistance to fund needed beach renourishment and dune restoration on Alligator Point and dune restoration on Saint George Island, and

WHEREAS, the local comprehensive plan encourages the protection of critical shorelines and provision/maintenance of pubic beach assess,

IT IS THEREFORE RESOLVED by the County that

1. Community Development Block Grant – Disaster Recovery applications will be submitted to the Florida Department of Economic Opportunity (DEO) on or before November 30, 2020.

2. The applications are for funding of

A. Alligator Point beach renourishment and dune restoration, and

B. dune restoration on Saint George Island.

3. The CDBG applications are consistent with the local comprehensive plan, and the local comprehensive plan has previously been designated by the County as the community development plan.

4. The County Coordinator, in addition to the Board Chairman, is authorized to execute documents pertaining to the grant, including the application, environmental and other certifications, grant award agreement, grant modifications (if any), grant completion/close out documents, and other responses and reports to DEO, subject to appropriate action by the Board and public participation, if applicable.

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

Resolved and Effective on the 17<sup>th</sup> day of November, 2020.

Attest

Chairman, Board of County Commissioners

Clerk of Court

L.



MEETING DATE:	November 1, 2020
NAME/DEPARTMENT/AGENCY:	Deborah Belcher, Roumelis Planning and Development Services, Inc., CDBG Grant Administrator for Franklin County
TOTAL ATTACHMENTS:	One, Rebuild Florida General Infrastructure Repair Program Guidelines (for Hurricane Michael)

\_\_\_\_\_\_

Action Items:

 The County is applying to the Florida Department of Economic Opportunity (DEO) for the initial round of Hurricane Michael Community Development Block Grant Disaster Recovery (CDBG-DR) infrastructure funding. Applications are due 11/30/2020. The Board authorized the initiation of 2 project applications: beach renourishment/dune restoration on Alligator Point in the vicinity of Alligator Drive, and dune restoration on St. George Island. Neither application is likely to score will in the competition, as they do not serve a primarily low/moderate income beneficiary group, and they do not address the DEO priority infrastructure categories of stormwater, potable water, wastewater. However, they are eligible for funding if they make it through the competitive process.

# Requested Action: Conduct public hearing on CDBG-DR application for Alligator Point beach renourishment and dune restoration,

Requested Action: Conduct public hearing on CDBG-DR applicationa for Saint George Island dune restoration.

Requested Action: Adopt Resolution authorizing submission of the grant applications.

Action Items:

2. Three new applications for CDBG mobile home replacement were received from Eastpoint Wildfire zone property owners, and one former applicant confirmed her desire to proceed with home replacement. One of the homeowners, Daniel Walker, had a mobile home on the property at the time of the fire, but had not installed septic tank, well or power. Due to cancer, he had to stop work, and has been assisted by his daughter on the adjacent property with power and use of plumbing. Walker will need CDBG funding not only for the mobile home replacement, but for the septic tank, well and power.

### Requested Action: Approve homeowner applications for CDBG mobile home replacement:

- A. Bonnie Langley, 649 Ridge Road, Eastpoint,
- B. Derek Henry, 638 Ridge Road, Eastpoint,
- C. Edward and Frances Estes, 725 Ridge Road, Eastpoint,

D. .Daniel Walker, 782 Buck Road, E M. int.

#### Action Items:

3. The County received 2 responses from mobile home dealers to the advertised CDBG bid package #4, request for mobile home replacement bids for Eastpoint Wildfire victims. The responders are Clayton Homes of Panama City and Ironwood Homes of Perry. Ironwood's pricing was significantly lower than Clayton's on comparable models. I discussed the proposals with each of the homeowners, and they all approved and requested funding for the Ironwood Homes of Perry proposals. One of

Requested Action: Approve CDBG funding for mobile home replacement for the following, to include the necessary CDBG mortgage costs and potential change orders up to \$400:

- A. Bonnie Langley, 649 Ridge Road, \$91,456.22,
- B. Derek Henry, 638 Ridge Road, Eastpoint, \$86,615.62
- C. Edward and Frances Estes, 725 Ridge Road, \$84,510.02,

D. .Daniel Walker, 782 Buck Road, \$101,239.62, with authorization for the County Planner to approve additional funding if the septic and well prices are higher than estimated by Ironwood Homes of Perry.





Parcel ID 29-09S-06W-7319-0000-0030 Sec/Twp/Rng 29-9S-6W Property Address 1663 E GULF BEACH DR

Alternate ID 06W09S2973190000030 Class VACANT Acreage 1.46

Owner Address MUSARACA MARK A & LINDA J AS TRUSTEES 750 PEMBRIDGE PLACE SUGAR GROVE, IL 60554

District **Brief Tax Description** 

1 LOT 3 SHELL HARBOUR (Note: Not to be used on legal documents)

Date created: 10/27/2020 Last Data Uploaded: 10/27/2020 7:39:34 AM



N.	j.			
<b>DOCK PERMIT APPLICATION</b> <b>FRANKLIN COUNTY BUILDING DEPART</b> 34 Forbes Street, Suite 1, Apalachicola, Florida Phone: 850-653-9783 Fax: 850-653-9799 http://www.franklincountyflorida.com/planning_buildi	32320 FEE: \$ C.S.I : \$			
NOTE TO APPLICANTS AND PERMIT HOLDERS:         VIOLATIONS OF THE TERMS AND CONDITIONS OF THIS PERMIT IN         WARRANT A STOP WORK ORDER OR REVOCATION OF THIS PERM         PERMIT IS VALID FOR ONE YEAR FROM THE DATE OF ISSUANCE.         CONSTRUCTION MUST COMMENCE WITHIN SIX MONTHS OF THIS         ISSUANCE DATE:	IT. THIS DEP PERMIT: OYes O No			
Property Owner/s:       MARK & LINDA MUSARACA         Contact Information:       Home #:       670-3625       Cell #:         Mailing Address:       750PEMBRIDGE PLACE       City/Stat         EMAIL Address:       @	e/Zip: SUGAR GROVE, 1260554.			
Contractor Name: LARRY JOE COLSONBusiness Name: LARRY JOE COLSON, INC. QUALITY DOCKSContact Information: Office #: 850-247-9682Cell #: 850-653-7633State License #:County Registration #: 104Mailing Address: 387 US HWY 98City/State/Zip: EASTPOINT, FL. 32328EMAIL Address: LARRYJOECOLSONINC@ YAHOO.COM				
PROPERTY DESCRIPTION: 911 Address: 1663 E GULF BEACH DR.         Lot/s: 3       Block:       Subdivision: SHELL HARBOUR       Unit:         Parcel Identification #: 29-09S-06W-7319-0000-0030       Subdivision: SHELL HARBOUR       Unit:         JURISDICTION:       Franklin County       City of Carrabelle         Apalachicola       Eastpoint       St. George Island       Carrabelle       Dog Island       Lanark/St. James       St. Teresa       Alligator Point         SINGLE FAMILY DOCK/PIER       MULTI-FAMILY DOCK/PIER       COMMERCIAL				
DESCRIPTION: 120' X 4' WALKWAY AND 8' X20' TERMINUS	+ Site Prop Road BAS Road			
ZONING DISTRICT: CONTRACT COST:				
APPROVED BY:   Image: Planning & Zoning Date:     WATER BODY:				
	TABITAT ZONE OYES OR NOO Jan Jol John 9-5-202 Date CONTRACTOR (Required) Date			

# FRANKLIN COUNTY DOCK CHECKLIST & FEE SCHEDULE

CHECKLIST: **Application**  DEP
 Army CORPS Upon Continguents
 Army CORPS Upon Continguents
 Site Plan 7 on Road Brise, Any was needed : Nerd Nelp □ Lighting Plan Drawings (Approved by all entities) Approvals from local jurisdictions □ Dock Site Plan, Construction & Lighting Affidavit Ard Help - New □ Copy of Signed Contract Cost & Wort to make sure this want be public Should be private, please?

×.,

Please call M. Amy @ 247-9682



## FLORIDA DEPARTMENT OF Environmental Protection

N.

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Noah Valenstein Secretary

### Electronic Submission Request for Verification of Exemption from an Environmental Resource Permit

You have successfully submitted a request for Verification of Exemption from the Environmental Resource Permit (ERP) requirements of Part IV of Chapter 373, F.S., and Chapter 62-330, F.A.C.. Your request was received on TBD.

Below is a copy of the details of your request for your records.

### **Facility Information**

Site Name: Address Line 1: Address Line 2:	Musaraca Dock 1663 E Gulf Beach Dr
City/State/Zip Code:	Eastpoint, FL 32328 3107
Mailing Address	
Address Line 1:	1663 E Gulf Beach Dr
Address Line 2:	
City/State/Zip Code:	Eastpoint, FL 32328 3107
<u>Applicant</u>	
Name:	Mark and Linda Musaraca
Address Line 1:	1663 E Gulf Beach Dr
Address Line 2:	
City/State/Zip Code:	Eastpoint, FL 32328 3107
Phone Number:	(850) 670-3625
Extension:	
Cell Number:	(850) 653-7634
Fax Number:	
E-mail Address:	larryjoecolsoninc@yahoo.com

٩.

Name:	Larry Colson
Address Line 1:	
Address Line 2:	
City/State/Zip Code:	, FL 32320 1005
Phone Number:	(850) 653-7634
Extension:	
Cell Number:	
Fax Number:	
E-mail Address:	larryjoecolsoninc@yahoo.com
Property Owner	
Name:	Mark and Linda Musaraca
Address Line 1:	1663 E Gulf Beach Dr
Address Line 2:	
City/State/Zip Code:	Eastpoint, FL 32328 3107
Phone Number:	(850) 670-3625
Extension:	
Cell Number:	(850) 653-7634
Fax Number:	

N.

## **Project Information**

۰.

Tax Parcel Identification Number(s):	29-095-06W-7319-0000-0030
Anticipated Commencement Date:	02/29/2020
<b>Anticipated Completion Date:</b>	03/31/2020
Project Name (including Phase):	Musaraca Dock

## **Exemptions Requested:**

Permit Category	Permit Subcategory	Application #
Docks, piers, boat ramps, navigational aids, and related activities	New boat dock at a private, single-family residence	TBD

## **Project Description:**

Single Family Dock 120 feet by 4 with a 8 feet by 20 feet Terminus, 640 square feet Total Coverage. 45 feet and terminus is over open water with Mud and Sand Bottom and No Grasses. From uplands to the water we must traverse over 75 feet over marsh grass Turbidity Cloth will be used before and during construction. Low Pressure Jetting with Low noise, we will be using our floating barge with a 6 inch draft to install the pilings over the water. All Material will be brought over by land, in one set of foot prints to avoid any disturbance. There will be no stock piling. Plans for a house after dock has been built. All pilings will 18' by 6' diameter and will be 2.5 CCA Marine Treated, installed 10 feet in the ground with no hallows. Piling Span will be 10 feet Apart. All Lumber will be .25 Pressure Treated 2 by





# FLORIDA DEPARTMENT OF Environmental Protection

Ν.

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400

## Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Noah Valenstein Secretary

## **Payment Receipt**

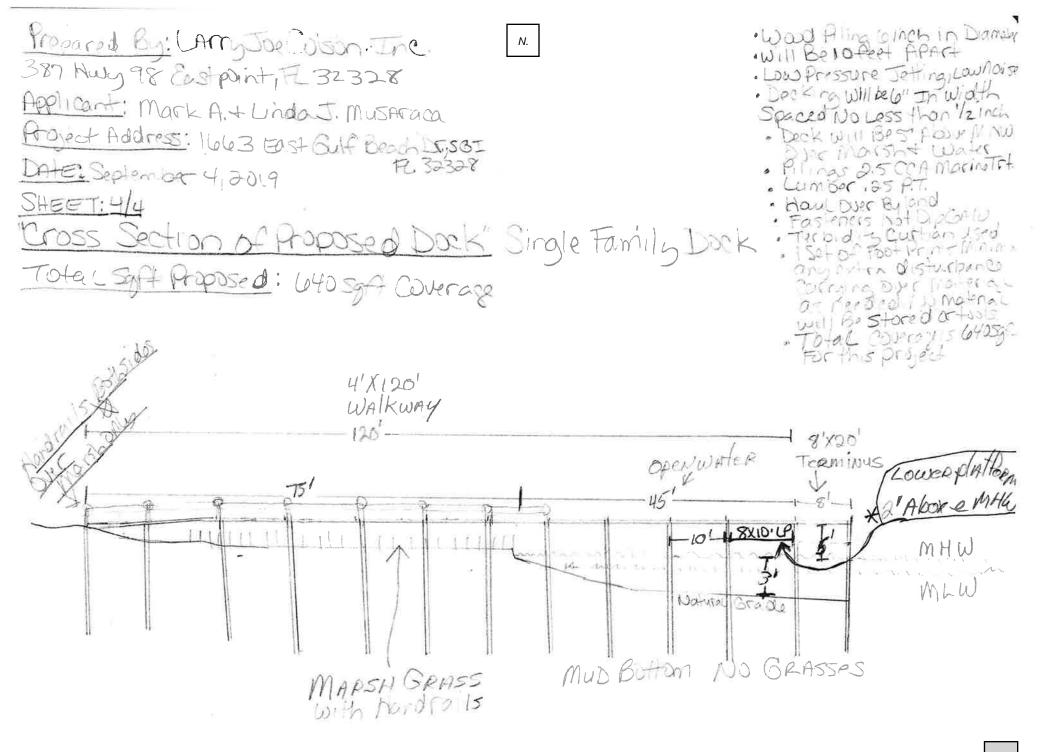
Remittance ID: Remittance Date: Name: Address:

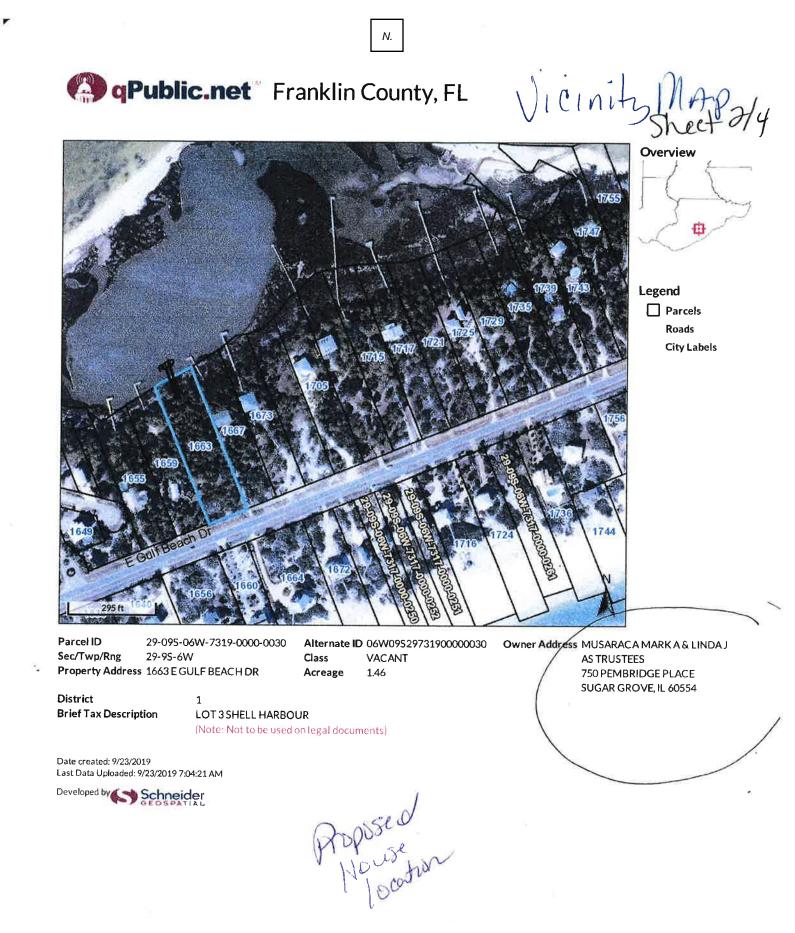
Payment Type: Amount:

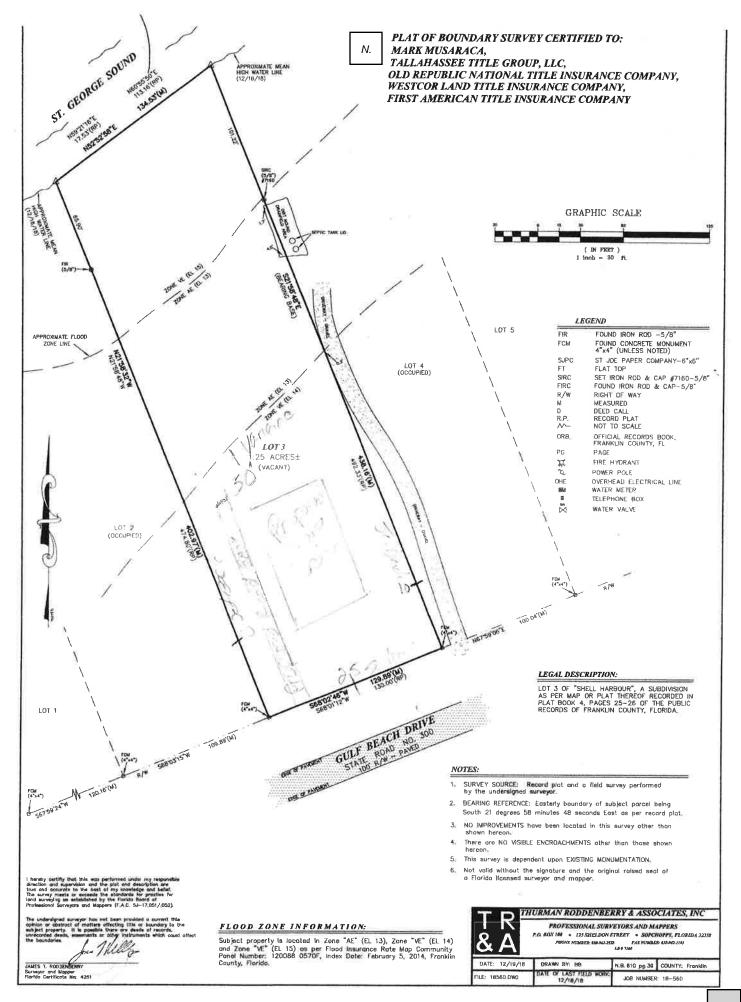
ŝ,

1357593 09/23/2019 11:02:05 PM Larry Colson PO Box 1046 Carrabelle, FL 32322 FDEP Request for Verification of ERP Exemption \$100.00

(SAV) Sirven Performed: 9-4- N. 50' RAdius (Projec BULT ON Performed By: tenny 850-653-7634,387 Klug98 Easpoint F. 32328 Findings: Open Waters - Mud Bottom, NOgrassis Traverse to open waters - 75' Marsh Grass Dhily NO Johnson JeaGrasses, No Submorne Poorta SHEET: 3/4 1 CUM SRA 81× 201 TEPMINIS SCOORS Jurbility 21×10 Propount Curtain NOCHASE MLW R. 1942. AN LINK WHW Ø Mag Hom \$ X Ŕ MARSHERAS 15' N 0 R Mark + Binda Musaraca 1663 EAST Gulf BEACH DR., SGI FL. 32328 T H Lot 3 Vacant 1" = 25' scale Future. Single Family, Dwell 75"







## permits@franklincountyflorida.com

From:	Larry joe Colson,inc <larryjoecolsoninc@yahoo.com></larryjoecolsoninc@yahoo.com>
Sent:	Friday, September 25, 2020 3:39 PM
То:	permits@franklincountyflorida.com
Subject:	Re: DOCK PERMIT UPON CONTINGENTS HERE S THE COUNTY APPLICATION
Attachments:	MARK MUSARACA FRANKLIN COUNTY DOCK PERMIT APPLICATION.pdf; MARK MUSARACA CHECK LIST WITH SOME QUESTIONS.pdf

N.

#### HI LADIES

HERE IS THE COUNTY APPLICATION FOR MARK MUSARACA, I SENT THE OTHER 7 ATTACHMENTS RIGHT BEFORE THIS ONE. I WILL GET THE OTHER THINGS YOU ALL NEED NEXT WEEK WHEN I SPEAK TO AMY WHEN SHE GETS BACK IN THE OFFICE:)) HAVE A BLESS WEEKEND, THANK YOU BOTH FOR ALL YOUR HELP TODAY<3

Your Friends Here @ Larry Joe Colson, Inc. A-1 Quality Docks & Boatlifts Larry Joe & Georgette Colson Apalachicola Office: 850-653-2098 The Dock Store 850-670-DOCKS(3625) www.A1QualityDocksBoatliftsandSeawalls.com www.A1QualityDocks.com

On Friday, September 25, 2020, 03:22:18 PM EDT, Larry joe Colson,inc <larryjoecolsoninc@yahoo.com> wrote:

## GOOD EVENING LADIES,

PLEASE GET THIS CLIENT ON BEFORE THE DEADLINE HE HAS WAITING OVER A YEAR:((( | ALMOST HAVE TH E PERMIT FROM THE DEP AND ARMY COOR JUST NOT RIGHT NOW. | WILL GET IT ALL TO YOU ASAP:) SORRY I DIDNT KNOW ABOUT THE OTHER NEW ITEMS I HAVENT GOT A PERMIT IN A WHILE. | WILL GET THAT TO YOU AMY.

ALSO I HAVE TO SOMEHOW MAKE THIS COUNTY APPLICATION SAVE OR PRINT SO I CAN SEND IT TO YOU, IT WILL BE IN A SEPARATE EMAIL I DONT WANT THIS ONE TO BE TOO LARGE OF A FILE:(

ALSO I HAD CALLED FRIDAY AND YOU WERE OUT WE ALL WASNT FOR SURE IF I ADD THE ROAD BASE TO TH IS PERMIT, I THINK YOU TOLD ME IT DOESNT HAVE TO GO TO THE P&Z MEETING BUT I PUT IT IN THE SITE PLANS FOR NOW. I WILL GET A MUCH DETAIL FOR YOU IF YOU NEED IT.

PS PLEASE CALL ME NEXT WEEK. I AM TRYING TO GET THIS TO THE GIRLS TO GET TO YOUR DESK IN TIME:) PLEASE FIND ALL THE ATTACHMENTS AND WHAT I DONT HAVE I WILL GET FOR YOU. THANK YOU AND HAVE A BLESS DAY:))

Your Friends Here @ Larry Joe Colson, Inc. A-1 Quality Docks & Boatlifts Larry Joe & Georgette Colson Apalachicola Office: 850-653-2098 The Dock Store 850-670-DOCKS(3625) www.A1QualityDocksBoatliftsandSeawalls.com www.A1QualityDocks.com



## DOCK SITE PLAN, CONSTRUCTION AND LIGHTING AFFIDAVIT

FRANKLIN COUNTY BUILDING DEPARTMENT 34 Forbes Street, Suite 1, Apalachicola, Florida 32320 Phone: 850-653-9783 Fax: 850-653-9799 http://www.franklincountyflorida.com/planning\_building.aspx PERMIT

#

ORDINANCE No. 2004-17 Dock Ordinance

## **DOCK CONSTRUCTION STANDARDS & LIGHTING AFFIDAVIT**

N

APPLICATION MUST BE COMPLETE: (We will no longer accept incomplete applications)

(we will no longer accept incomplete applications)	
Property Owner/s: Mark & Linda MUSAraca	
Contact Information: Home #: Cell #	
Mailing Address: 750 Pembridge Place City/State/Zip: Sugar Oro	8 TE 100554
EMAIL Address:	per carsot

## **PROPERTY DESCRIPTION:** 911 Address:

Lot/s:	3	Block:	Subdivision:	SHELL	Varbo	16	Unit:
Parcel Ide	entification #:	Block: 29-095-1	$X_{01} = 739 - 1$	500-6000	डो		
JURISD	ICTION: I	Franklin County	$\Box$ City of Carrabe	elle			
🗆 Apalachi	cola 🗆 Eastpoint	St. George Island	□ Carrabelle □ Dog Is	sland □ Lanark/	St. James	St. Teresa	Alligator Point

## SITE PLAN & CONSTRUTION STANDARDS:

- I understand that applications for dock or piers must contain a survey prepared by a professional surveyor which indicates riparian rights, unless the dock is built at least 25 feet from existing property lines. INITIAL:
- I understand that Docks built or canals are permitted to be no larger that 25% of the width of the canal including the boat mooring site. INTIAL
- I understand that the lot must be large enough to accommodate a single-family dwelling; or be a lot separated from the single family dwelling by a right-of-way and owned by the same owner; or the lot may be eligible for a hardship variance from the Board of Adjustment. INITIAL
- I understand that no dry dock facilities, gasoline or fuel pumps are allowed on a residential lot other than boat lifts connected to a dock. INITIAL
- I understand that boat ramps may be allowed so long as the property contains adequate size for the parking of trailers on the property. No commercial boat docking or launching allowed. INITIAL
- I understand that no parking of vehicles is allowed within the Critical Habitat Zone, which is the first 50 feet from mean high water. INITIAL
- I understand that the lot must be kept in natural vegetation within the Critical Habitat Zone. INITIAL
- I understand that I must comply with the permitting requirements for all other governmental agencies having jurisdiction over the project. (Evidence of an exemption from such compliance must be furnished by the homeowner before approval can be granted. INITIAL:
- I understand that the dock must be elevated a minimum of five (5) feet above mean high water, except that the terminal platform may be lower at the owner's discretion. This requirement shall not apply to docks running parallel to the shoreline provided they extend no further than 25 feet from the edge of the water. (\*This will allow pedestrians to cross under the dock at the water's edge) INITIAL

- I understand that the dock must be constructed on pilin: N. a minimum of eight (8) feet apart center to center. INITIAL
- I understand that no dusk to dawn lights. Must be able to switch off or on by motion detector, or be activated by a 3-way switch. INITIAL
- I understand that lights limited to one on the terminal platform and one on the landward end of the dock or pier, and one every 100 feet between the terminal platform and the landward end of the dock, except where a hardship exists. INITIAL:
- I understand that all lights must be downward directed and have adequate shielding to prevent light trespass and minimize light pollution from light scatter. INITIAL
- I understand the type and location of fixtures must be included on a diagram of dock or pier and submitted with permit application. INITIAL:
- I understand that the dock must have amber colored night time reflectors set at a minimum of one at each side in the middle and one at each side of the terminal. INITIAL:

I have read and understood that construction and lighting standards of the Franklin County Dock Ordinance No. 2004-17 and will practice these standards.

Contractor/Owner Signature: Date

Contractor/Owner Printed Name:

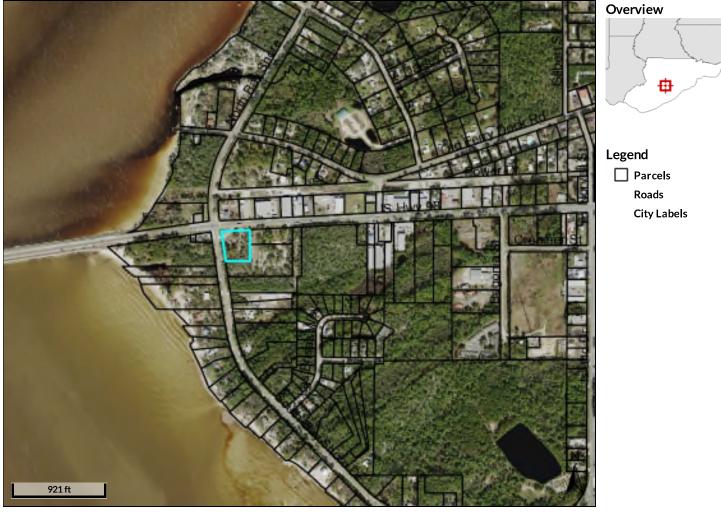
State of Florida County of Franklin

I, \_\_\_\_\_\_, who is personally known or provided the following identification \_\_\_\_\_\_, on this day \_\_\_\_\_\_ of \_\_\_\_\_, 20\_\_\_\_ understand that I have read and understood the above statement and will comply or the Final Certificate of Occupancy will be held up until the above has been documented.

NOTARY: \_\_\_\_\_\_ SEAL:

Printed Name





Parcel ID 36-85-7W Sec/Twp/Rng **Property Address** 5 District **Brief Tax Description** 1.76 ACRES IN NW 1/4 & SW

36-08S-07W-0000-0260-0000 Class Acreage

(Note: Not to be used on legal documents)

Alternate ID 07W08S36000002600000 STORE/OFFI n/a

Owner Address BAY AND 98, LLC 2356 SCHOONER LANDING ST.GEORGE ISLAND, FL 32328

Date created: 10/27/2020 Last Data Uploaded: 10/27/2020 7:39:34 AM

Developed by Schneider

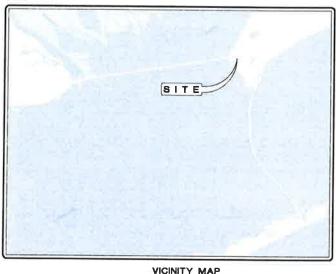


CONSTRUCTION PLANS FOR:

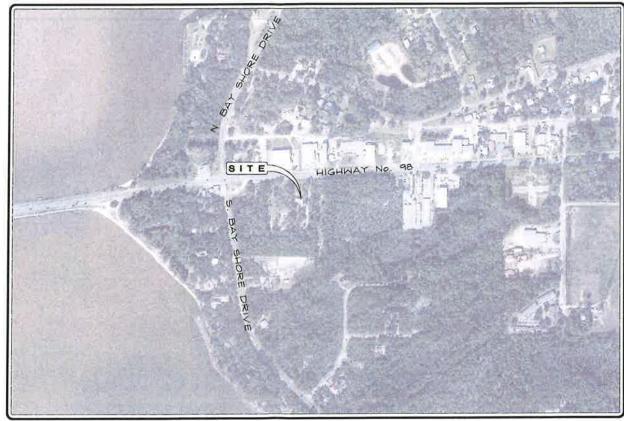
О.

# BAY SHORE VILLAGES MEDICAL CENTER EASTPOINT, FRANKLIN COUNTY, FLORIDA SECTION 36, T8S, R7W









SITE MAP NOT TO BOALE

#### INDEX

SHEET DESCRIPTION	SHEET No.
COVER	C.0
CONSTRUCTION NOTES	C I
EXISTING CONDITIONS	C.2
SITE, DIMENSIONS, EROSION & UTILITY PLAN	C.3
SITE GRADING & DRAINAGE PLAN	C.4
SITE DETAILS	C.5
EROSION CONTROL & UTILITY DETAILS	C.6

#### SITE DATA

PARCEL ID NUMBER: 36-085-07W-0000-0270-0000 & 36-085-07W-0000-0250-0000

FUTURE LAND USE: COMMERCIAL FLOOD ZONE: "X"

#### DESIGN CRITERIA

FRANKLIN COUNTY LAND DEVELOPMENT REGULATIONS

FOR PERMIT

PURPOSES ONLY

#### NOTES

- 1) THE CONTRACTOR SHALL COMPLY WITH THE "FLORIDA TRENCH SAFETY ACT" (LAWS OF FLORIDA 90-96, OCTOBER 1, 1990) AND PROVIDE PROOF OF COMPLIANCE. THE CONTRACTOR MUST PROVIDE "NOTORIZED STATEMENT" TO THE OWNER, THAT THEY ARE IN COMPLIANCE WITH ALL APPLICABLE TRENCH SAFETY STANDARDS.
- 2) EVERY ATTEMPT TO LOCATE UNDERGROUND UTILITIES MUST BE MADE. THERE ARE THE POSSIBILITIES OF UNDERGROUND ELECTRICAL, TELEPHONE, ETC. THAT HAS NOT BEEN LOCATED. THE CONTRACTOR SHAIL FIELD VERIFY THE LOCATIONS, DEPTH AND TYPE OF ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION.

#### ENGINEER OF RECORD:

SCOT C. RUTHERFORD, PE LICENSE No. 70041 SCR & ASSOCIATES 4116 N. HWY 231 E. BLDG PANAMA CITY, FL. 32404

#### SURVEYOR OF RECORD:

JAMES T. RODDENBERRY, PLS LICENSE NO. 4261 THURMAN RODDENBERRY & ASSOCIATES, INC P.O. BOX. 100 SOPCHOPPY, FLORIDA 32358

#### PREPARED FOR :

SOUTHERN DEVELOPMENT OF MISSISSIPPI P.O. BOX 1207 PURVIS, MS 39475

#### PROPERTY OWNER :

BAY AND 98, LLC 2356 SCHOONER LANDING ST. GEORGE ISLAND, FL 32328

PREPARED BY :



ENGINEERING - SURVEYING FLOREDA CERTIFICATE OF AUTORIZATION No. 20118 4116 N. Hwy 231 E. Bidg, Peneme etty, Florida. 20104 Phone 820-035-0078 F vs. 800-020-044 SCIVecrussom www.SCI.va.com

JOB No. 14905 FILE No. R16020

C.0

#### WATER, SEWER CONSTRUCTION NOTES

- WATER, SEWER CONSTRUCTION NOTES;
  II SHALL BE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE AND SCHEDULE THE ACTIVITIES OF THE UTILITY COMPANIES INCLUDING BUT NOT LIMITED TO TY, TELEPHONE, CAS, POWER, ETC., AND PROVIDE IN ACCORDANCE WITH THE UTILITY COMPANY ANY NECESSARY CONDUTS FOR CROSSINGS UNDER PAVEMENT. NO ADDITIONAL COMPENSATION SHALL BE PROVIDED FOR THIS SERVICE. ANY DAWAGE CAUSED BY THE UTILITY COMPANY TO THE UTILITY COMPANY ANY NECESSARY CONDUTS FOR CROSSINGS UNDER PAVEMENT. NO ADDITIONAL COMPENSATION SHALL BE PROVIDED FOR THIS SERVICE. ANY DAWAGE CAUSED BY THE UTILITY COMPANY TO THE CONTRACTOR OF THE CONTRACTOR TO INSURE THAT REPARS ARE PERFORMED, EITHER BY THE CONTRACTOR OF THE UTILITY COMPANY AT NO COST TO THE HEAR PRAYS AND STRUCTURES, AND UTILITY TRENCHES SHALL BE PREFORMED, EITHER BY THE CONTRACTOR TO CONDUNATE TESTING AND INSURE THAT ALL SHALL BE THE RESPONSEDIUTY OF THE CONTRACTOR TO COODINATE ENDINE TO A PROVAL IT SHALL BE THE RESPONSED TO A PROVAL IT CONTRUCTIONS WILL RECOMPARE THE CONTRACTOR TO COODINATE TESTING AND INSURE THAT ALL CONTRUCTION GOT TO LAUGHE TO CONTRUCTION WILL RECOMPERE THE CONTRACTOR TO COODINATE TESTING AND INSURE COMPACING. AT NO ADDITIONAL COST TO THE UTILITY OF THE UTILITY COMPANY AT NO COST TO COODINATE COMPACIES OF THE THE TESTING SCHEDULE FOR UTILITY THE CONTRACTOR, AT NO ADDITIONAL COST TO THE OWNER. TO SHALL BE IN ACCORDANCE WITH THE TESTING SCHEDULE FOR UTILITY MENCHER HE AWAA, AMERICAN SOCIETY FOR TESTING AND MATERNAIN. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE APPORATE UTILITY COMPARIANES (4B HOUR NOTES) PRIOR TO BEGINING CONSTRUCTION SHALL BE APPORATATE UTILITY COMPARIANES (4B HOUR NOTES) PRIOR TO BEGINING CONSTRUCTION IS SHALL BE THE RESPONSIBILITY OF THE UTILITY CONTRACTOR TO AND ADDITIONAL EXPENSES TO THE OWNER, TO INSUME THAT AND REPLACE ON A ADDITIONAL CONSTRUCTION SHALL BE THE RESPONSIBILITY OF THE UTILITY CONTRACTOR TO A
- 5) ALL GRAWITY SEWER LINES SHALL BE OF THE SIZE NOTED ON THE PLANS AND PROFILES. PIPES SHALL BE SDR 35, D-3034 PVC.
- SUN 35, D-3034 FVC. 7) SOL COVER OVER ANY GRAVITY SEWER LINE OR LATERAL SHALL NOT BE LESS THAN 36 INCHES, EXCEPT WHERE STUBBED OUT AT THE PROPERTY LINE. PLUGGED END OF LATERAL WHERE FUTURE CONNECTION IS TO BE MADE SHALL BE AT LEAST 36° BELOW EXISTING GRADE. 8)
- THE CONTRACTOR SHALL FIELD VERIEVE THE EXACT HORIZONTAL AND VERTICAL LOCATION OF ALL EXISTING UTILITIES WITHIN THE PROJECT AREA TO INSURE NO CONFLICTS EXIST. SHOULD SUCH CONFLICTS OCCUR, TO CONTRACTOR SHALL CEASE OPERATIONS IN THE AFFECTED AREA AND NOTIFY THE OWNER'S ENGINEER, AND THE APPROPRIATE UTILITY TO RESOLVE THE CONFLICT BEFORE PROCEEDING WITH CONSTRUCTION IN THE FFECTED AREA
- AFFECTED AREA UPON COMPLETION OF CONSTRUCTION, THE CONTRACTOR SHALL CALL FOR A "FLASH TEST" ON ALL SEWER MAINS. PIPE ALIGNMENT SHALL CONFORM TO THE REQUIREMENTS OF THE DEGENEER AND ANY LINES NOT MEETING THE COUNTY REQUIREMENTS SHALL BE UNCOVERED AND RESET TO THE PRESCRIBED LINE AND GRADE, INFILTRATION/EXFILTRATION LIMITS TESTING SHALL CONFORM WITH ENGINEER'S REQUIREMENTS. ALL WATER MAINS LESS THAN 4" SHALL BE ASTM D2241 SDR-21, 4"-5" SHALL BE AWWA C900 DR18 (PRESSURE CLASS 235), 6"-12" SHALL BE AWWA C900 DR25 (PRESSURE CLASS 165). ALL PIPE SHALL BE RESTRAINED JOINT (WEGALUG CR APPROVED EQUAL) 10)
- 11)
- ALL VALVES DESIGNATION OF A WEARLOW OF A FERDER WAS SANDARD SPECIFICATIONS FOR RUBBER SCALE BUTTERLY VALVES, WAS FLANCE OR SPIGOT ENDS, DEPENDING ON INSTALLATION. FLANGED CATE VALVES SHALL BE PROVIDED WITH 250 LB. AMERICAN STANDARD FLANCES, AWWA STANDARD C-509 RESULENT SEAT, ALL SHUTOFF VALVES IS AND LARGER SHALL BE BUTTERLY VALVES, BUTTERFLY VALVES, NO OPERATORS SHALL CONFORM TO THE AWWA STANDARD SPECIFICATIONS FOR RUBBER SEATED BUTTERLY VALVES, DESIGNATION C-504 CLASS 1150 A OR B.
- VALVES, DESIGNATION C-504 CLASS 1150 A OR B. ALL VALVES DHALL HAVE A MINIMUM WORKING PRESSURE OF 200 PSI, UNLESS UTHERWISE INVIEL. ALL VALVES SET BELOW GRADE, SHALL BE TITED WITH HUB-TYPE OPERATORS AND SHALL HAVE A CAST IRON VALVE BOX INSTALLED CONCENTRICALLY OVER THE VALVE, BUTTERFLY VALVE OPERATOR SHALL CONFORM TO THE REQUIREMENTS OF AWWA C-504. ALL HARDWARE ACCESSORIES FOR VALVES, SADDLES, AND FITTINGS SHALL BE AS FOLLOWS: CLAMPS, STRAPS AND WASHERS: STEEL ANSI/ASTM A 506 RODS: STEEL, ANSI/ASTM A 575 ROD COUPLINGS: MALLEABLE IRON, ANSI/ASTM A 197 BOLTS: STEEL ANSI/ASTM A 570 CAST IRON WASHERS: ANSI/ASTM A 126, CLASS A THRUST BLOCKING: 3000 PSI CONCRETE TAPPING SLEVES SHALL BE MECHANICAL JOINT SLEEVES OF FABRICATED STEEL SLEEVES TO CONCRETE 12) 13)
- 14)
- 15) TAPPING SLEEVES SHALL BE MECHANICAL JOINT SLEEVES OR FABRICATED STEEL SLEEVES AS SPECIFIED
- 16)
- TAPPING SLEEVES SHALL BE MECHANICAL JOINT SLEEVES OR FABRICATED STEEL SLEEVES AS SPECIFIED BELOW. SLEEVES SHALL BE CAST OF GRAY-IRON OR DUCTLE IRON AND HAVE AN OUTLET FLANGE WITH THE DIMENSIONS OF THE CLASS 125 FLANGES SHOWN IN ANSI B16.1 PROPERLY RECESSED FOR TAPPING VALVE. GLANDS SHALL BE GRAY-IRON OR DUCTLE IRON. GASKETS SHALL BE VULCANIZED NATURAL OR SYNTHETIC RUBBER. BOLTS AND NUTS SHALL COMPLY WITH ANSI/AWWA C111/AZ1.11. SLEEVES SHALL BE CAPABLE OF WITHSTANDING A 200 PSI WORKING PRESSURE. SLEEVES SHALL BE FABRICATED OF MINIMUM 3/8" CARBON STEEL MEETING ASTM A285 GRADE C. OUTLET FLANGE SHALL MEET AWWA C-270, CLASS "D" ANSI 150 LB. DRILLING AND BE PROPERLY RECESSED FOR TH TAPPING VALVE. BOLTS AND NUTS SHALL BE HIGH STRENCTH LOW ALLOY STEEL TO AWWA C111 (ANSI A21.11). GASKET SHALL BE VULCANIZED NATURAL OR SYNTHETIC RUBBER. SLEEVE SHALL HAVE MANUFACTURER APPUED FUSION BONDED EPOYY COATING, MINIMUM IZ MIL THICKINESS. MECHANICAL RESTRAINING DEVCES AS SPECIFIED HEREIN MAY BE SUBSTITUTED FOR THE RESTRAINED "LOCKED-TYPE" JOINTS MANUFACTURED BY THE DUCTURE APPLIAD FOR THE RESTRAINED "LOCKED-TYPE". JOINTS MANUE SHALL BE INCORPORATED IN DIE DEGIN OF THE RESTRAINED "LOCKED-TYPE". JOINTS MANUFACTURED BY THE DUCTURE APPLIAD FOR THE RESTRAINED "LOCKED-TYPE". JOINTS MANUFACTURED BY AND ADD SHALL BE INCORPORATED IN DIE DEGIN OF THE RESTRAINED "LOCKED-TYPE". JOINT BESTRAIN SHALL BE INCORPORATED IN DIE DEGIN OF THE RESTRAINED "LOCKED-TYPE". JOINT BESTRAIN SHALL BE INCORPORATED IN DIE DEGIN OF THE RESTRAINED "LOCKED-TYPE". JOINT BESTRAIN SHALL BE INCORPORATED IN DIE DEGIN OF THE RESTRAINED THE 17)
- LOCKED-TYPE' JOINTS MANUFACTURED BY THE DUCTLE IRON PIPE AND FITTING MANUFACTURER. MECHANICAL JOINT PERTAINT SHAIL BE INCOMPORATED IN THE DEGIN OF THE FOIL TIME R DIAND AND SHAIL INCLUDE A RESTRAINING MECHANISM WHICH, WHEN ACTUATED, IMPARTS MULTIPLE WEDGING ACTION AGAINST THE PIPE, INCREASING ITS RESISTANCE AS THE PRESSURE INCREASES, TEXABOLITY OF THE JOINTS SHALL BE RESTRAINING DEVICES SHALL BE OF DUCTLE IRON HEAT THEATED TO A MINIRON CONFORMING TO ASTM A538. RESTRAINING DEVICES SHALL BE OF DUCTLE IRON HEAT THEATED TO A MINIRON CONFORMING TO ASTM A538. DIMENSIONS OF THE GLAND SHALL BE SUCH THAT IT CAN BE USED WITH THANARDIZED MECHANICAL JOINT BELL AND TEE-HEAD BOLTS CONFORMING TO ANSI A2111 AND ANSI/ANNA CI53/A2115. TWST-OFF NUTS SHALL BE USED TO INSURE PROPER ACTUATING OF AT LEAST 250 PSI WITH A MINIMUM SAFETY. BACTERIO COLOL TEETING FAMIL BE IN ARCONDANCE OF AT LEAST 250 PSI WITH A MINIMUM SAFETY. 10)
- BACTERIOLOGICAL TESTING SHALL BE IN ACCORDANCE WITH AWWA STANDARDS, FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION RULES. 19)
- ENVRONMENTAL PROTECTION RULES.
  CONTRACTOR SHALL DEUVER TO ENGINEER A LEGIBLE COPY OF THE BACTERIOLOGICAL TEST WITHIN (2) WEEKS OF SAID TEST AND SHALL ALSO DEUVER TO UTILITIES DEPARTMENT ENGINEER TWO (2) LEGIBLE COPIES AS REQUIRED.
  PRESSURE AND LEAKAGE TESTING SHALL BE IN ACCORDANCE WITH AWWA STANDARDS. BEFORE BEGINNING THE ACTUAL PRESSURE TESTING, THE CONTRACTOR SHALL NOT BE CONSIDERED COMPLETE UNTIL APPROVED IN WRITING BY THE ENGINEER, THO (2) THE ENGINEER TO (2) LEGIBLE COPIEST AS REQUIRED.
  PRESSURE TESTING, THE CONTRACTOR SHALL NOT BE CONSIDERED COMPLETE UNTIL APPROVED IN WRITING BY THE ENGINEER, AND WILL NOT BE CONSIDERED COMPLETE UNTIL APPROVED IN WRITING BY THE ENGINEER, TO (2) PRESSURE TESTING, TO BE AT 3 FPS NINDIUM, SK PIPE VOLME MINIMUM.
  ALL CORPORATION STOPS SHALL BE 17 FORD F1000
  ALL CURP STOPS SHALL BE 14/2" EOD PL 21 AUTOR

- 24) 25) 26) 27) ALL CURB STOPS SHALL BE 3/4" FORD B43-444W ALL FIRE HYDRANTS SHALL BE AMERICAN DARLING.
- - PIPE COLORS SHALL BE: SEWER PIPE: GREEN OR BROWN POTABLE WATER: BLUE RECLAIMED WATER. PURPLE
- POTABLE WATER: BLUE RECLAIMED WATER, FURPLE 14 GAUGE COPPER WRE TO BE INSTALLED OVER FORCEMAIN AND WATER LINES. IN ADDITION, A 2" WIDE WATER DETECT TAPE SHALL BE INSTALLED 1' BELOW FINISH GRADE ELEVATION DIRECTLY OVER LOCATION OF FORCEMAN AND WATER LINES. 28)

#### GENERAL NOTES:

- GENERAL NOTES:
  ALL DISTURBED AREAS ARE TO BE GRASSED, HYDROSEED © 4:1 & FLATTER SOD © STEEPER THAN 4:1 ALL SOD TO BE STAGGERED & PINNED.
  CONTRACTOR TO FIELD VERIFY ALL UTILITIES ABOVE OR BELOW GROUND AND NOTIFY ALL UTILITY COMPANIES 2 DAYS PRIOR TO CONSTRUCTION.
  ALL DEMONISHED MATERIALS (I.e. SIGNS, CONCRETE, ASPHALT, ETC.) TO BE REMOVED AND DISPOSED OF IN ALL DEMONISHED MATERIALS (I.E. SIGNS, CONCRETE, ASPHALT, ETC.) TO BE REMOVED AND DISPOSED OF IN ALL DEMONISHED MATERIALS (I.E. SIGNS, CONCRETE, ASPHALT, ETC.) TO BE REMOVED AND DISPOSED OF IN ALL DEMONISHED MATERIALS (I.E. SIGNS, CONCRETE, ASPHALT, ETC.) TO BE REMOVED AND DISPOSED OF IN RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE AND SCHEDULE ALL TESTS.
  BAY COUNTY TRAFFIC ENGINEERING TECHNICAL SPECIAL PROVISIONS (TSF'S), DATED AUGUST 2010 WILL BE FOLLOWED AND TAKE PRECEDENCE OVER THE STANDARD FDOT PEDESTRIAN DESIGN CRITERIA WHERE APPLICABLE.
  ALL TRAFFIC STRIPING TO BE THERMOPLASTIC PER STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION SCI'LL MARKING, TEMPORARY STRIPING TO BE PARAMENT TO PLACE PERMANENT THERMOPLASTIC MARKING, TEMPORARY STRIPING TO BE OR ONLY.)
  PRACE DOUBLE TO GROW AND KANGE ROLL O'S STRIP O'S SOD AT EDGE OF GRUVE.
  NO LAME CLOSURES BE IMEEN HE HE HOURS OF BOON AT DOE OF GRUVE.
  CONTRACTOR TO FLED VERTIFY ALL UTILITES ABOVE OR BECOM CROUND, REMOVE AND RELOCATE EXISTING UTILITIES AR REQUIRED. CONTRACTOR NOTIFY ALL UTILITY COMPANIES AND AND RELOCATE EXISTING UTILITIES ARDIVED ON RELOW CROWND, REMOVE AND RELOCATE EXISTING UTILITIES ARDIVED ON BEEN BENNEL TO CONCRETE AND AND AND ADD TO BE DON'S TO ANY CAND RELOCATE EXISTING UTILITIES ARDIVED ON BEEN DEVEN DIE CONTRACTOR TO ANY CAND RELOCATE EXISTING HOUSE PRORA TO BEEN BURDES ON OF TO ANY CAND RELOCATE EXISTING UTILITIES ARDIVED TO RELEW DEVEN DIE CONTRACTOR TO ANY CAND RELOCATE EXISTING UTILITIES ARDIVED AND ADD ADD TO BE AND ADD ADD TO AND ADD TO ANY CAND RELOCATE EXISTING UTILITIES ARDIVED AND RELOCATE EXIST
- UTUITES AS REQUIRED. CONTRACTOR NOTEY ALL UTUITY COMPANIES 48 HOURS PROR TO ANY
  CONSTRUCTION.
   10) TI) THE CONTRACTOR IS REQUIRED TO REVIEW THE COMPLETE PERMIT PRIOR TO CONSTRUCTION.
   10) TI) THE CONTRACTOR IS REQUIRED TO REVIEW THE COMPLETE PERMIT PRIOR TO CONSTRUCTION.
   12) A COPY OF THE PERMIT WILL BE KEPT ON SITE.
   13) AN B 1/2<sup>5</sup> x11 WEATHER RESISTANT SIGN, INCLUDING THE PERMIT NUMBER SHALL BE PLACED ON THE
  PROPERTY FACING THE ROAD.
   14) TI SI THE RESPONDENT OF THE CONTRACTOR TO MONITOR ALL CONSTRUCTION ACTIVITY DURING THE ENTIRE
  15) II IS THE RESPONDENT OF THE CONTRACTOR TO MONITOR ALL CONSTRUCTION ACTIVITY DURING THE ENTIRE
  15) II IS THE RESPONDENT OF THE CONTRACTOR TO MONITOR ALL CONSTRUCTION ACTIVITY DURING THE ENTIRE
  15) II IS THE RESPONDENT OF THE CONTRACTOR TO MONITOR ALL CONSTRUCTION ACTIVITY DURING THE ENTIRE
  15) II IS THE RESPONDENT OF THE CONTRACTOR TO MONITOR ALL CONSTRUCTION ACTIVITY DURING THE ENTIRE
  15) II IS THE RESPONDENT ACTOR TO ADDITION AND AS BUILT SURVEY OF UNAUNAUX MANNAVE
  AND ALL STORWARTER MANAGEMENT FACILITIES AS BUILT SURVEY SHOULD MEET THE RECOMMEMENTS OF
  FRANKLIN COUNTY AND THE NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT STANDARDS.
   14) AS WELL AS PAPER COPY SIDED AND SEALED BY THE PROFESSIONAL LAND SURVEYOR OF RECORD.
  LATER), AS WELL AS PAPER COPY SIDED AND SEALED BY THE PROFESSIONAL LAND SURVEYOR OF RECORD.

#### GENERAL NOTES:

1) THE EXACT LOCATION AND ELEVATION OF EXISTING STRUCTURES, UTILITIES, AND PIPING SHALL BE PHYSICALLY VERIFIED IN THE FIELD BY THE CONTRACTOR BEFORE CONSTRUCTION BEGINS, THESE DRAWINGS DO NOT PURPORT TO SHOW IN COMPLETE DETAIL ALL EXISTING STRUCTURES, UTILITES, OR PIPING, THE CONTRACTOR SHALL EXAMINE ALL AVAILABLE RECORDS AND MAKE ALL EXPLORATIONS AND EXCAVATIONS AS REQUIRED TO DETERMINE THE LOCATION OF EXISTING STRUCTURES, UTILITES, AND PIPING, WHERVER NECESSARY, THE OWNER RESERVES THE RIGHT TO CHANGE LOCATION OF LINES TO AVOID CONFLICT WITH EXISTING STRUCTURES, UTILITIES, OR PIPING,

О.

- 2) THE CONTRACTOR SHALL CHECK PLANS FOR CONFLICTS AND DISCREPANCIES PRIOR TO CO INE CONTRACTOR SHALL NOTIFY THE OWNER OR OWNER'S ENGINEER OF ANY CONFLICT BE PERFORMING ANY WORK IN THE AFFECTED AREA.
- 3) THE CONTRACTOR SHALL EXERCISE EXTREME CAUTION IN AREAS OF BURIED UTILITIES AND SHALL PROVIDE AT LEAST 48 HOURS NOTICE TO THE VARIOUS UTILITY COMPANIES IN ORDER TO PERMIT MARKING THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES IN ADVANCE OF CONSTRUCTION.
- 4) THE CONTRACTOR IS RESPONDED UTILITIES IN ADVANCE OF CONSINUCTION.
  4) THE CONTRACTOR IS RESPONDENCE FOR REPAIRING ANY DAMAGE TO EXISTING FACILITIES ABOVE OR BELOW GROUND THAT MAY OCCUR AS A RESULT OF WORK CALLED FOR IN THESE CONTRACT DOCUMENTS.
- 5) IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO LEARN, KNOW, AND COMPLY WITH THE REGULATIONS, ORDINANCES, PERMIT AND INSPECTION REQUIREMENTS OF THE VARIOUS GOVERNMENTAL AGENCIES HAVING JURISDICTION, IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO REVEW AND COMPLY WITH THE CONDITIONS OF THE VARIOUS PERMITS OF THE GOVERNMENTAL AGENCIES, THE CONTRACTOR SHALL SCHEDULE THE REQUIRED INSPECTIONS AND APPROVALS IN ACCORDANCE WITH THE REQUIREMENTS OF THE PERMIT CONDITIONS, THE CONTRACTOR SHALL NOTIFY THE NECESSARY AGENCIES OF CONSTRUCTION COMMENCEMENT.
- ALL SPECIFICATIONS AND DOCUMENTS REFERRED TO SHALL BE OF LATEST ISSUE AND SHALL BE CONSIDERED A PART OF THESE DOCUMENTS AS THOUGH INCLUDED.
- CONSIDERED A PART OF THESE DOCUMENTS AS THOUGH INCLUDED. 7) THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SETTING OF CONSTRUCTION STAKES TO MARK THE LOCATION, ALIGNMENT, ELEVATION, AND CRACE OF THE WORK, THE STAKES PROVIDED SHALL BE ADEQUATE IN NUMBER, POSITION, AND ELEVATION SO THAT THE PHYSICAL ITEM CAN BE CONSTRUCTED IN ACCORDANCE WITH THE PLANS, THE CONSTRUCTION LAYOUT SURVEY SHALL MEET THE MINIMUM TECHNICAL STANDARDS FOR LAND SURVEYING IN THE STATE OF FLORIDA (CHAPTER 21HH-6, FLORIDA ADMINISTRATIVE CODE), AND SHALL BE PERFORMED BY A PERSON OF ADEQUATE EXPERTISE, FAILURE TO PERFORM THE CONSTRUCTION STAKEOUT IN ACCORDANCE WITH THE CONSTRUCTION PLANS MAY RESULT IN REMOVAL. AND REPLACEMENT OF THE IMPROVEMENTS AT NO EXPENSE TO THE OWNER, CONSTRUCTION LAYOUT INFORMATION HAS BEEN PROVIDED IN THE FORM OF DIMENSIONS AND COORDINATE GEOMETRY, TANDARD SURVEYING CONSTRUCTION LAYOUT TECHNIQUES IN NO CASE SHALL THE TO STAND THE CONSTRUCTION LAYOUT TECHNIQUES IN NO CASE SHALL THE COSTRUCTION SCALE INFORMATION FIND HILF CLANG OR ATTEMPT TO CONSTRUCTION STALE ON THE CONSTRUCTION LAYOUT TECHNIQUES IN NO CASE SHALL THE COSTRUCTOR WITH CONSTRUCTION THE CONSTRUCTION LAYOUT IN ACCORDANCE WITH THE INFORMATION CONTAINED HEREIN.
- B) IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO MAINTAIN ADEQUATE TRAFFIC CONTROL AND TO PROVIDE DETOURS AROUND CONSTRUCTION ACTIVITIES.
- 9) PRIOR TO COMMENCING CONSTRUCTION, CONTRACTOR SHALL INSTALL ANY REQUIRED SILT FENCING OR BALED HAY BARRIERS (FODT INDEX 102) FOR SILT CONTROL THERE WILL BE NO DIRECT PAYMENT FOR INIS WURK, UUSI SHALL BE INSLUDEU IN UNHER ILEMS OF WURK, LUCATION SHALL BE AS SHUWN ON THE PLANS OR AS DIRECTED IN THE FIELD.
- 10) WHERE IT BECOMES NECESSARY TO TEMPORARILY REMOVE, REPOSITION, OR SUPPORT EXISTING FACILITIES, THIS WORK SHALL BE PERFORMED AT THE CONTRACTOR'S EXPENSE AND IN ACCORDANCE WITH REQUIREMENTS OF THE OWNER. THE CONTRACTOR SHALL PHYSICALLY EXAMINE THE ENTRE PROJECT SITE AND INFORM HIMSELF FULLY IN REGARD TO ALL CONDITIONS PERTAINING TO THE PLACE WHERE THE WORK IS TO BE PERFORMED FOR PULLY IN REGARD TO ALL CONDITIONS PERTAINING TO THE PLACE WHERE THE WORK SHOULD PAY SPECIAL ATTENTION OF AREAS INVOLVING CLEARING AND GRUBBING, EXISTING FACILITIES REMOVAL AND REPLACEMENT, OR RELOCATION.
- 11) WHEN WORK ALONG DRIVES REQUIRES THE REMOVAL AND REPLACEMENT OF EXISTING DRAINAGE STRUCTURES. THE COST OF THIS WORK SHALL BE INCLUDED IN THE PRICE BID FOR RELATED ITEMS OF WORK
- 12) ALL SODDING AND GRASSING SHALL BE IN ACCORDANCE WITH FDOT SPECIFICATION REGARDING MATERIALS, INSTALLATION AND INITIAL MAINTENANCE.
- 13) IF DURING CONSTRUCTION OR OPERATION OF THE STORMWATER MANAGEMENT SYSTEM, A STRUCTURAL FAILURE IS OBSERVED THAT HAS THE POTENTIAL TO CAUSE THE DIRECT DISCHARGE OF SURFACE WATER INTO THE FLORIDIAN AQUIFER SYSTEM, CORRECTIVE ACTIONS DESIGNED OR APPROVED BY A REGISTERED PROFESSIONAL SHALL BE TAKEN AS SOON AS PRACTICAL TO CORRECT THE FAILURE.
- 14) FOR WET POND CONSTRUCTION, IN AREAS CONTAINING FINE SANDS AND HIGH GROUND WATER TABLE, IT MAY BE NECESSARY TO STABILIZE FOND SIDE SLOPES DURING CONSTRUCTION.

SEQUENCE OF MAJOR ACTIVITIES:

- THE ORDER OF ACTIVITIES WILL BE AS FOLLOWS:
- INSTALL STORM SEWER: NETALL STORM SEWER: ADDITOR INSTALL STORM SEWER: ADDITOR INSTALL STORM SEWER: INSTA 1)

- INSTALL STORM SEVER. APPLY BASE TO PROJECT. COMPLETE GRADING. INSTALL PERMANENT SEEDING/SOD AND PLANTING OF ALL DISTURBED AREAS. REMOVE ACCUMULATED SEDIMENT FROM BASINS, SEE SWPPP.

TIMING OF CONTROLS/MEASURES.

AS INDICATED IN THE SEQUENCE OF MAJOR ACTIVITIES, THE SILT FENCES AND HAY BALES, STABILIZED CONSTRUCTION ENTRANCE AND SEDMENT BASIN WILL BE CONSTRUCTED PRIOR TO CLEARING OR GRADING OF ANY OTHER PORTIONS OF THE SITE STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICAL IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITES HAVE TEMPORARILY OF PERMANENTLY CEASED CONS CONSTRUCTION ACTIVITY CLASES PERMANENTLY IN AN AREA. THAT AREA WILL BE STABILIZED PERMANENTLY ACCORDANCE WITH THE PLANS, AFTER THE ENTIRE SITE IS STABILIZED, THE ACCUMULATED SEDMENT WILL BE SERVICED FOR THE DEMANS. REMOVED FROM THE SEDIMENT TRAPS AND THE EARTH DIRE/SWALES WILL HE REGRADED/REMOVED AND STABILIZED IN ACCORDANCE WITH THE EROSION AND TURBIDITY CONTROL PLAN, SEE SWPPP.

#### ENVIRONMENTAL SEQUENCE:

THE CONTRACTOR SHALL AT A MINIMUM IMPLEMENT THE CONTRACTOR'S REQUIREMENTS OUTLINED BELOW AND THOSE MEASURES SHOWN ON THE EROSION CONTROL PLAN. IN ADDITION THE CONTRACTOR SHALL UNDERTAKE ANY ADDITIONAL MEASURES REQUIRED TO BE IN COMPLIANCE WITH APPLICABLE PERMIT CONDITIONS AND STATE WATER QUALITY STANDARDS, DEPENDING ON THE NATURE OF MATERIALS AND METHODS OF CONSTRUCTION THE CONTRACTOR MAY BE REQUIRED TO ADD FLOCCULANTS TO THE RETENTION SYSTEM PRIOR TO PLACING THE SYSTEM INTO OPERATION.

- PAVING, GRADING, AND EARTH WORK NOTES:
- - - ACCORDA ON-SITE
    - 6) ALL EXISTING PAVEMENT TO BE REMOVED SHALL BE SAW CUT 7) ALL PAVEMENT MARKINGS WITHIN FOOT RIGHT-OF-WAY SHALL BE MADE WITH THERMOPLASTIC IN ACCORDANCE WITH FOOT STANDARD SPECIFICATION 711.

- TESTING REQUIREMENTS SHALL BE IN ACCORDANCE WITH THE TESTING SCHEDULE ODITALINED WITHIN THESE PLANS, SELECTION AND CONTRACTING WITH THE TESTING FIRMS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE AND SCHEDULE ALL TESTS.

#### BENCHMARK & ELEVATION NOTES:

3) IN THE EVENT THAT BENCHMARKS ARE DISTURBED OR DESTROYED DURING CONSTRUCTION, CONTRACTOR SHALL NOTIFY SOR & ASSOCIATES FOR REPAIR OR REPLACEMENT, USE OF THE PROMDED BENCHMARKS FOR VERTICAL CONTROL SHOULD E PREFORMED IN ACCORDANCE WITH STANDARD SURVEYING TECHNIQUES AND THE MINIMUM TECHNICAL STANDS FOR SURVEYING IN THE STATE OF FURING, FAC 61G-71. PRIOR TO UTILIZING THE BENCHMARKS FOR VERTICAL LAYOUT, CONTRACTOR SHALL CHECK BETWEEN MINIMUM OF TWO PROVIDED BENCHMARKS TO INSURE THEIR NUMERIC.

ANY DEFICIENCY IN THE QUANTITY OF MATERIAL FOR BACK FILLING THE TRENCHES, OR FOR FILLING DEPRCSSIONS CAUSED BY SETTLEMENT, SHALL BE SUPPLIED BY THE CONTRACTOR AT NO COST TO THE OWNER, THIS ALSO APPLIES TO BASE COURSE UNDER PAVED STREETS.

FOR PERMIT

PURPOSES ONLY

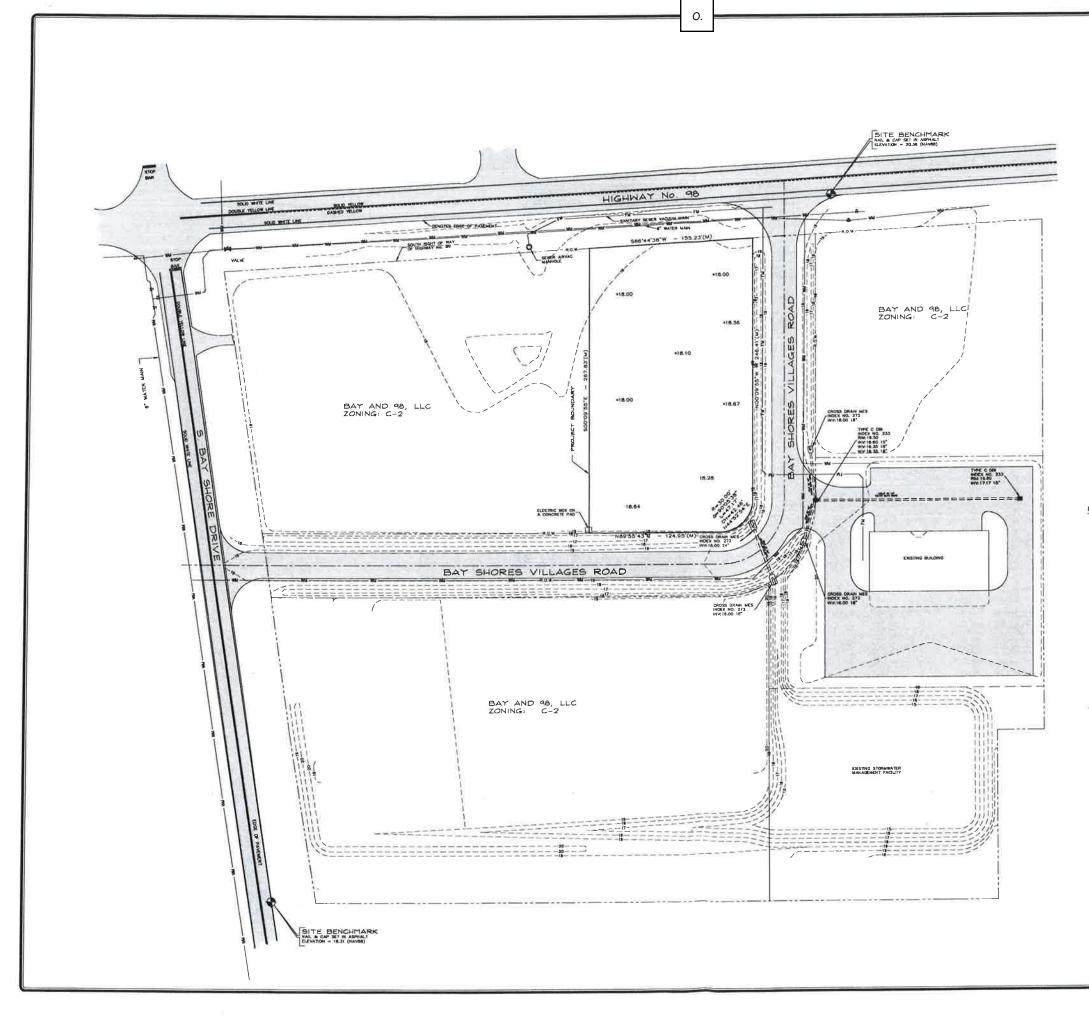
- ALL AREAS DISTURBED BY CONSTRUCTION ACTIVITIES SHALL BE SEEDED, MULCHED, SODDED, STABILIZED, OR PLANTED WITH OTHER APPROVED LANDSCAPE MATERIAL, WITHIN FIVE (5) DAYS AFTER CONSTRUCTION,
- 3) PROPOSED SPOT ELEVATIONS REPRESENT PAVEMENT OR GROUND SURFACE GRADE UNLESS OTHERWISE NOTED ON DRAWINGS.
- 4) THE CONTRACTOR SHALL INSTALL ALL TRAFFIC CONTROL DEVICES REQUIRED FOR THE PROJECT IN ACCORDANCE WITH THE LATEST EDITION OF THE U.S. DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
- 5) ALL EXISTING CONCRETE, ASPHALT, TREES, STUWPS, AND OTHER DELETERIOUS MATERIAL TO BE REMOVED SHALL BE REMOVED FROM THE DITE AND DECRED OF IN ACCOMPANCE WITH FLORIDA LAWS, NO DEMOLISHED MATERIAL SHALL BE BURIED

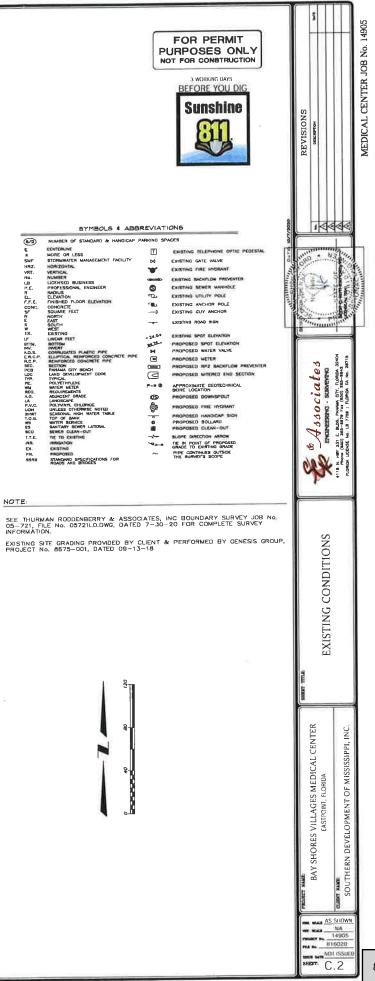
PAVEMENT TESTING AND INSPECTION REQUIREMENTS

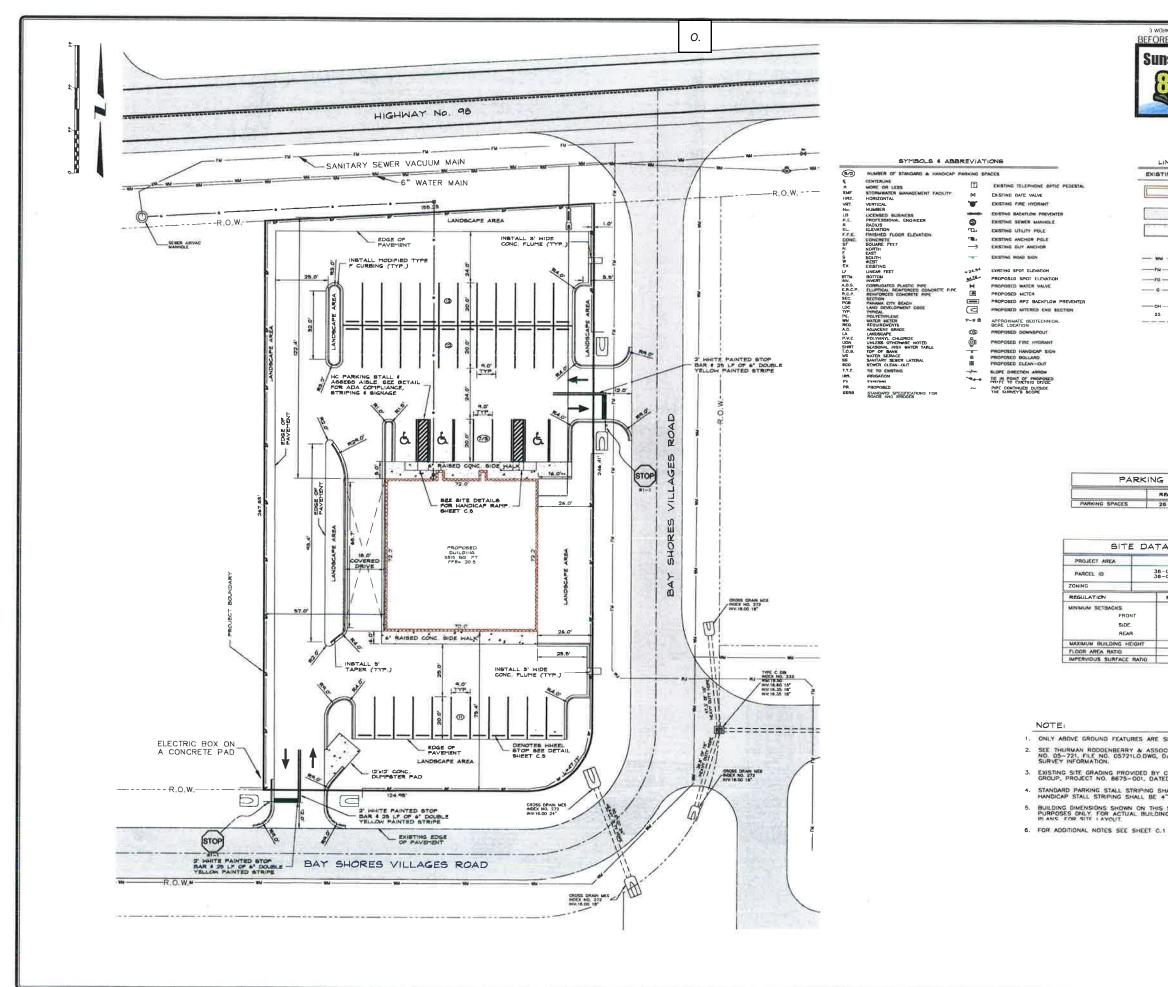
2) ACCEPTANCE TESTING FOR NEW PAVEMENT SHALL CONSIST OF ONE PASS OF A STANDARD 15-FOOT ROLLING STRAIGHT EDGE OPERATED WHILE THE PAVEMENT IS STILL HOT. ALL DEFICIENCES IN EXCESS OF 3/16 INCH SHALL BE CORRECTED IN ACCORDANCE WTH FOOT STANDARD SPECIFICATION 330.

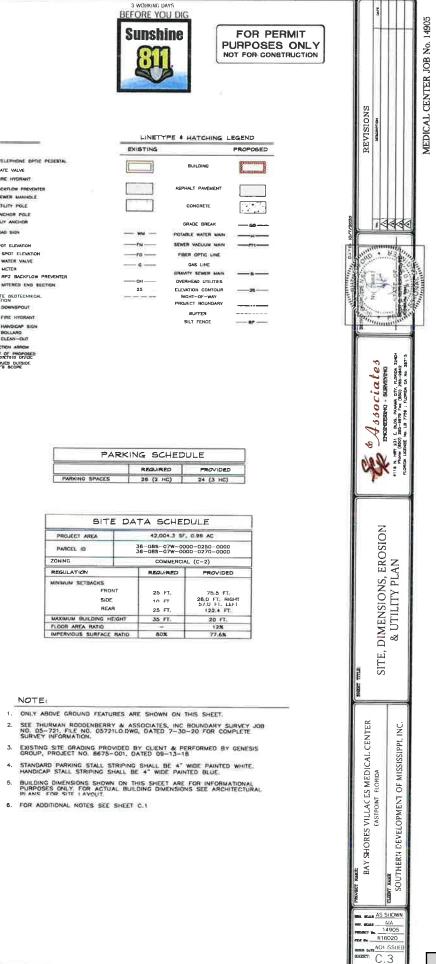
- ELEVATIONS SHOWN HEREON ARE BASED ON BAYSHORE VILLAGES SITE DEVELOPMENT BY GENESIS PROJECT NO, 8875-001, DATED 09-13-18. VERTICAL LAYOUT TO BE PERFORMED USING THE PROVIDED SITE BENCHMARKS AND NOTES.
- 2) BENCHMARKS SHOWN HEREON SHALL BE USED IN THE CONSTRUCTION OF THE PROJECT, IN NO CASE SHALL ANY OTHER BENCHMARK OR ELEVATION REFERENCE BE USED IN THE CONSTRUCTION OF THE PROJECT. CONTRACTOR SHALL NOT USE THE ELEVATION OF EXISTING INMPROVEMENTS SHOWN HEREON OR FROM OTHER SOURCES AS A BASIS FOR CONSTRUCTION, FAILURE TO COMPLY WITH THESE REQUIREMENTS MAY RESULT IN THE REMOVAL AND REPLACEMENT OF CONSTRUCTED IMPROVEMENTS AT NO COST TO THE OWNER.

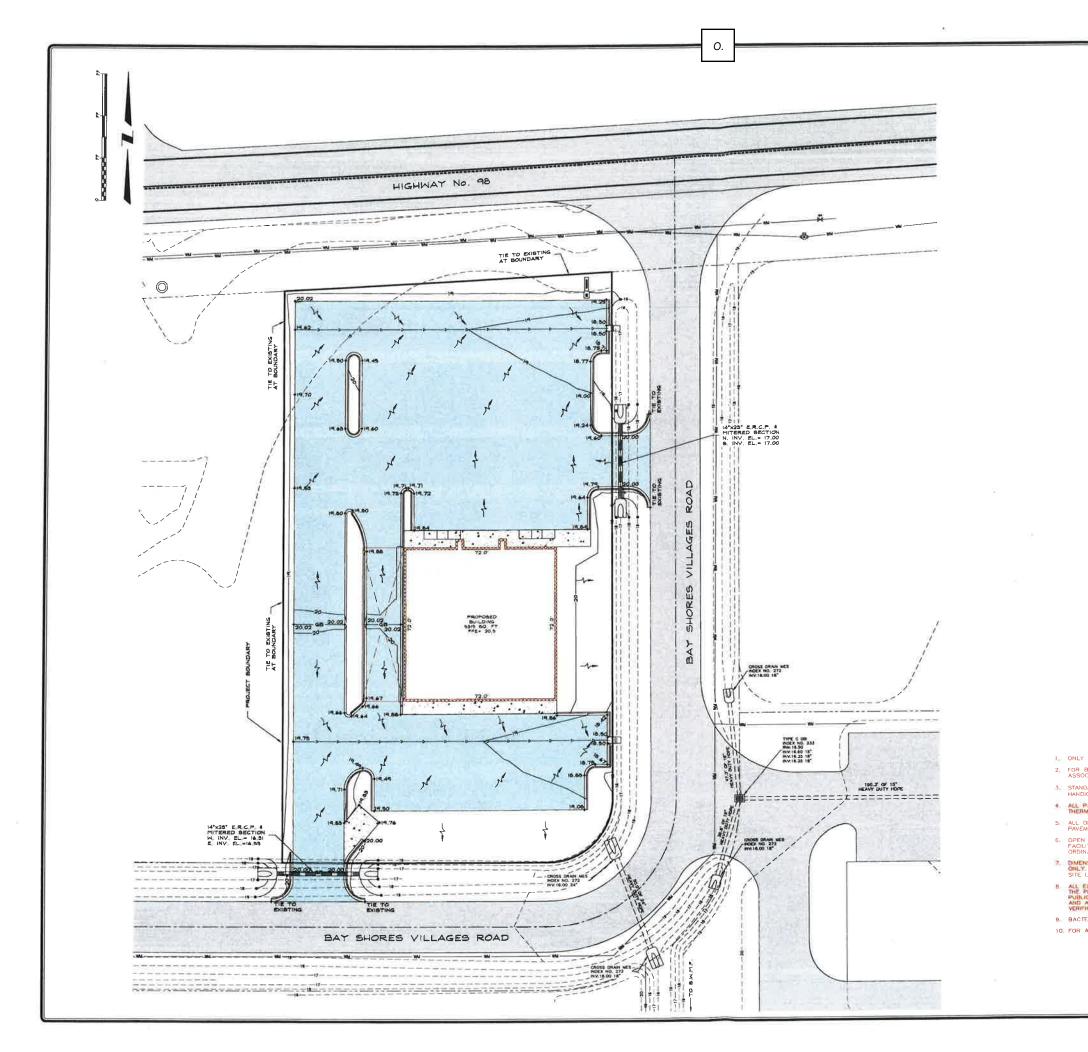


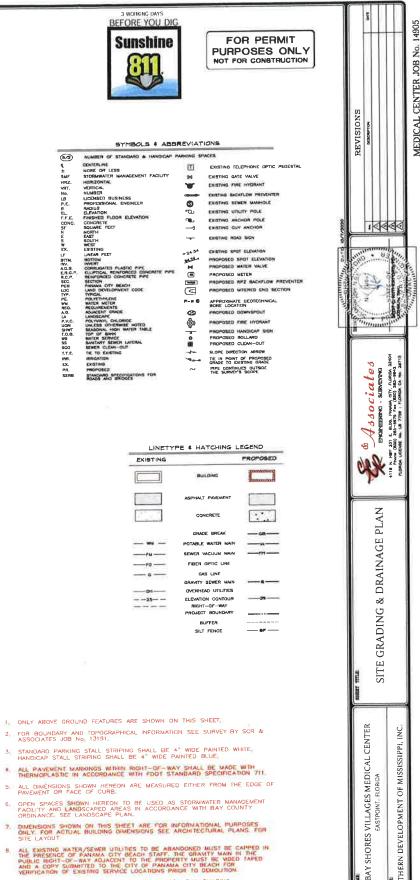












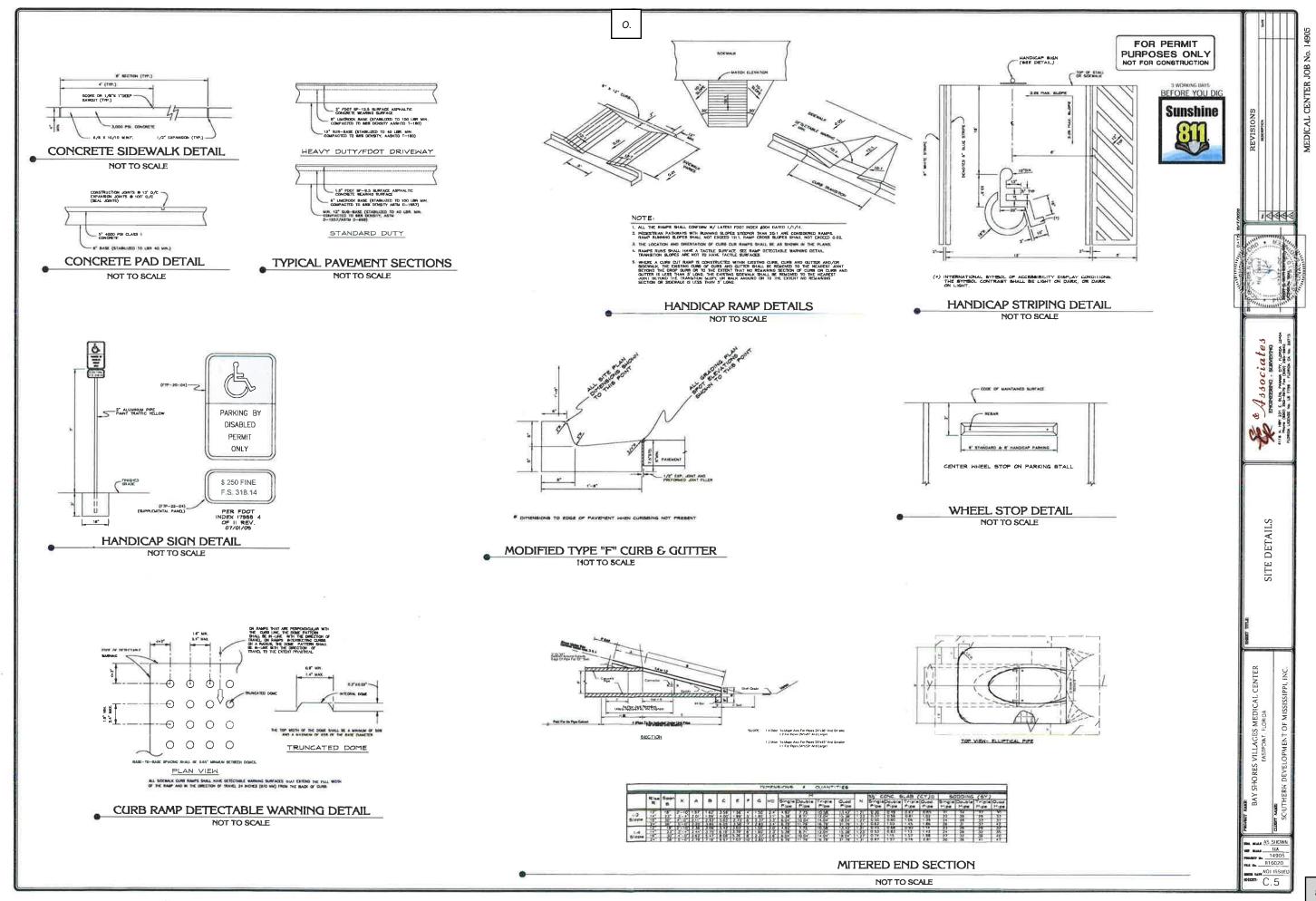
9 BACTERIOLOGIC TEST TO BE TAKEN AT A FAUCET WITHIN BUILDING 10. FOR ADDITIONAL NOTES SEE SHEET C.1

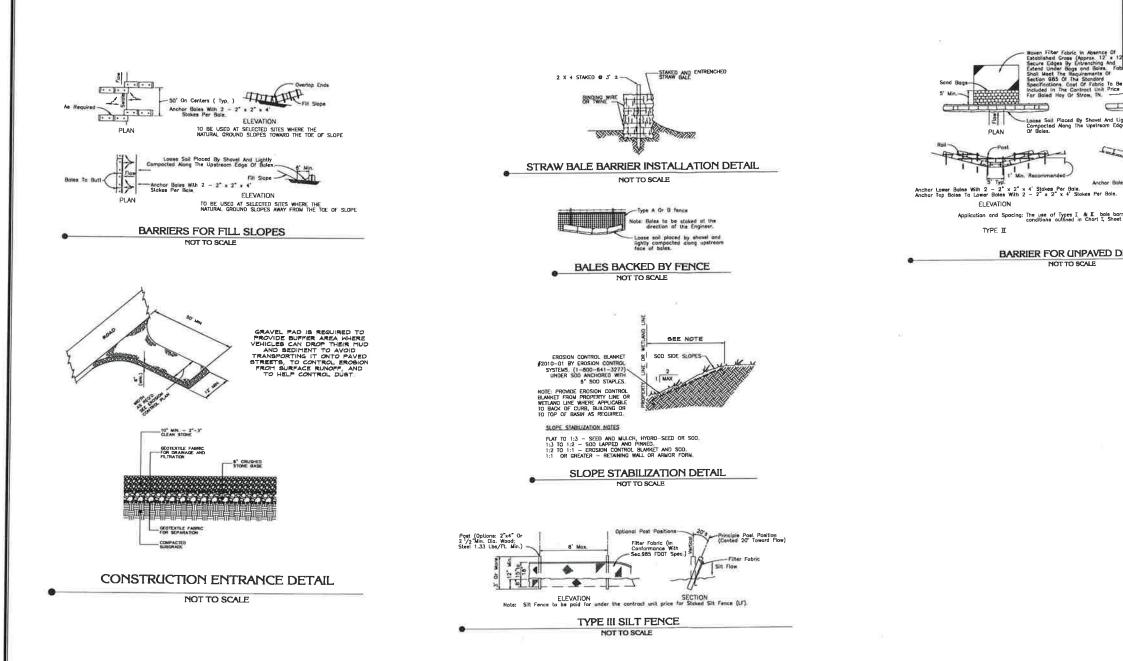
AS SHOW

14905

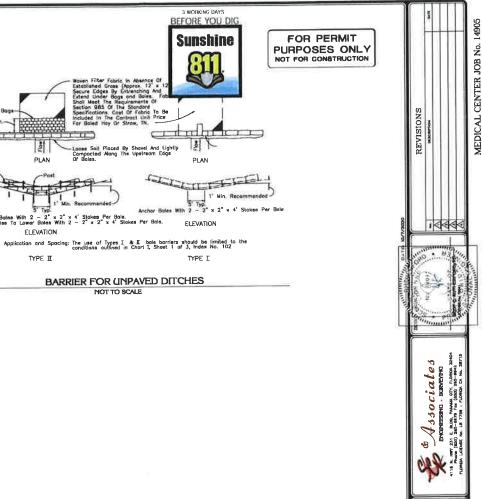
14905 116020

anar an MOI ISSUE





О.

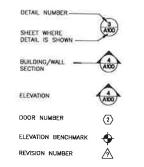




# **CONSTRUCTION PLANS** FOR **MEDICAL CENTER** EASTPOINT, FLORIDA

О.

#### GRAPHIC SYMBOLS

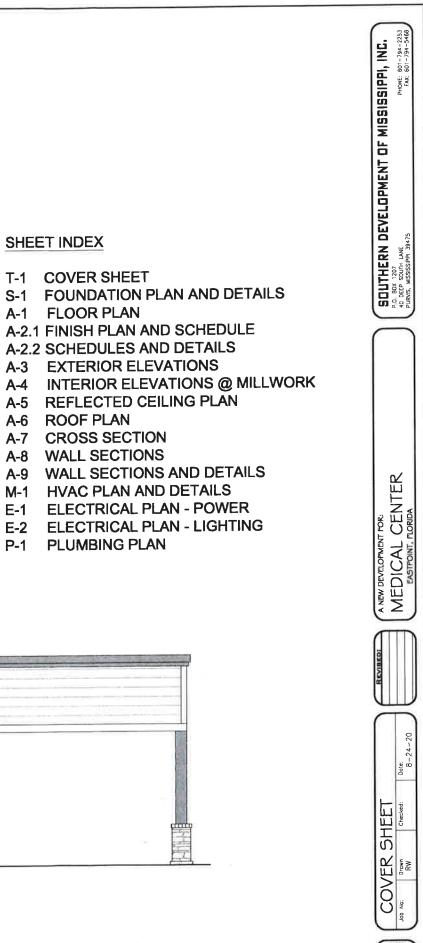




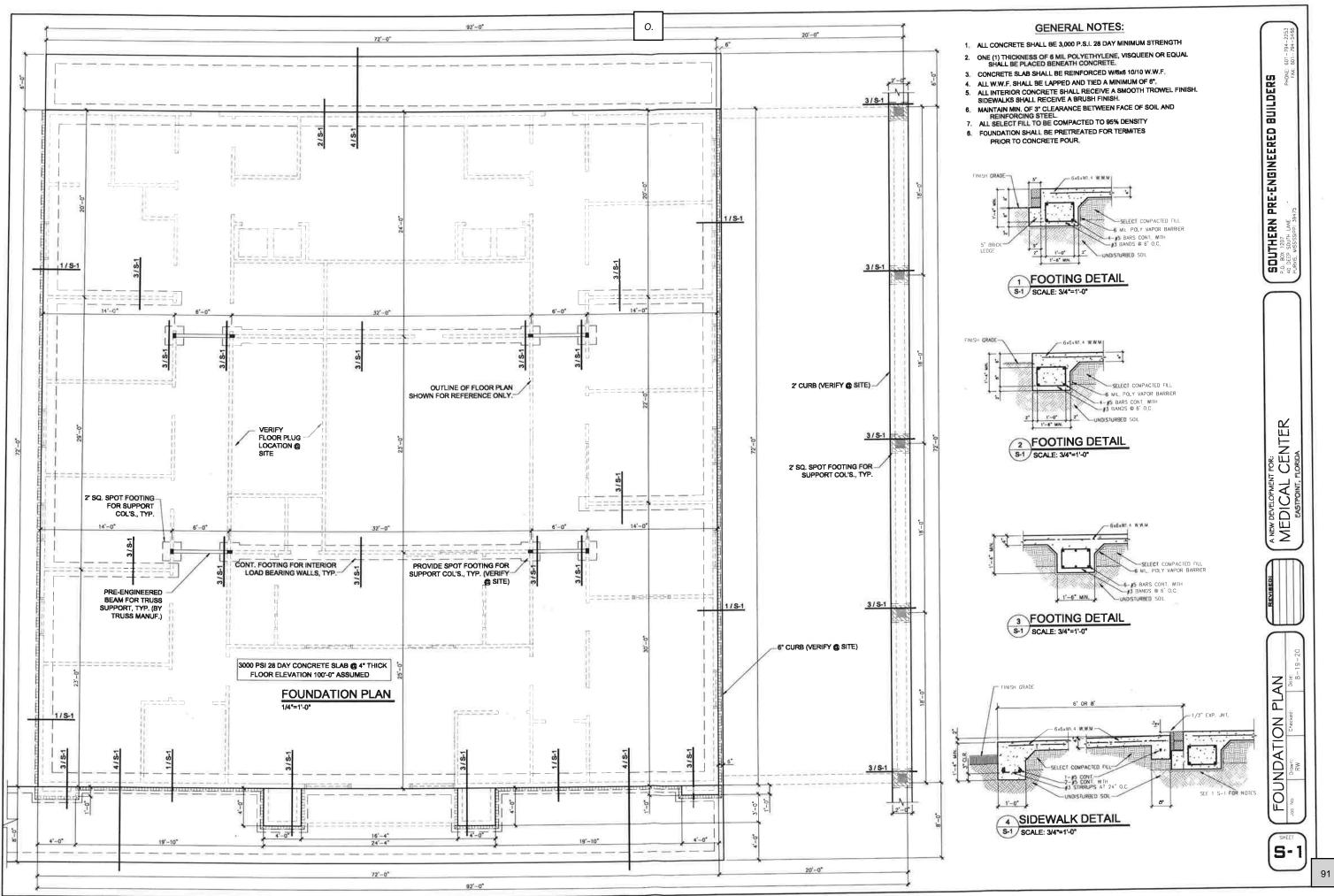
;(
(
I
5
N
R
2

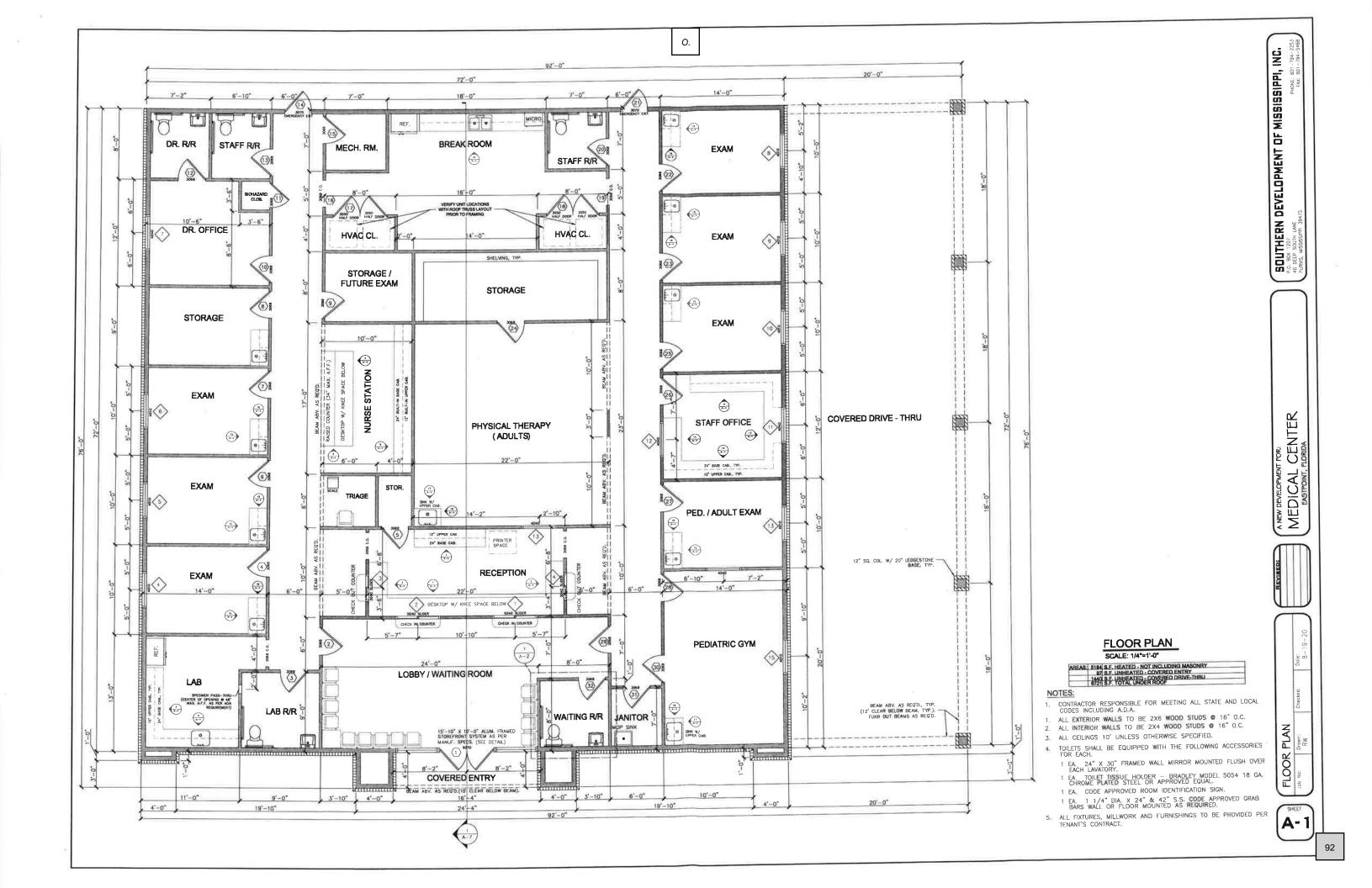
A-9 M-1 E-1 E-2

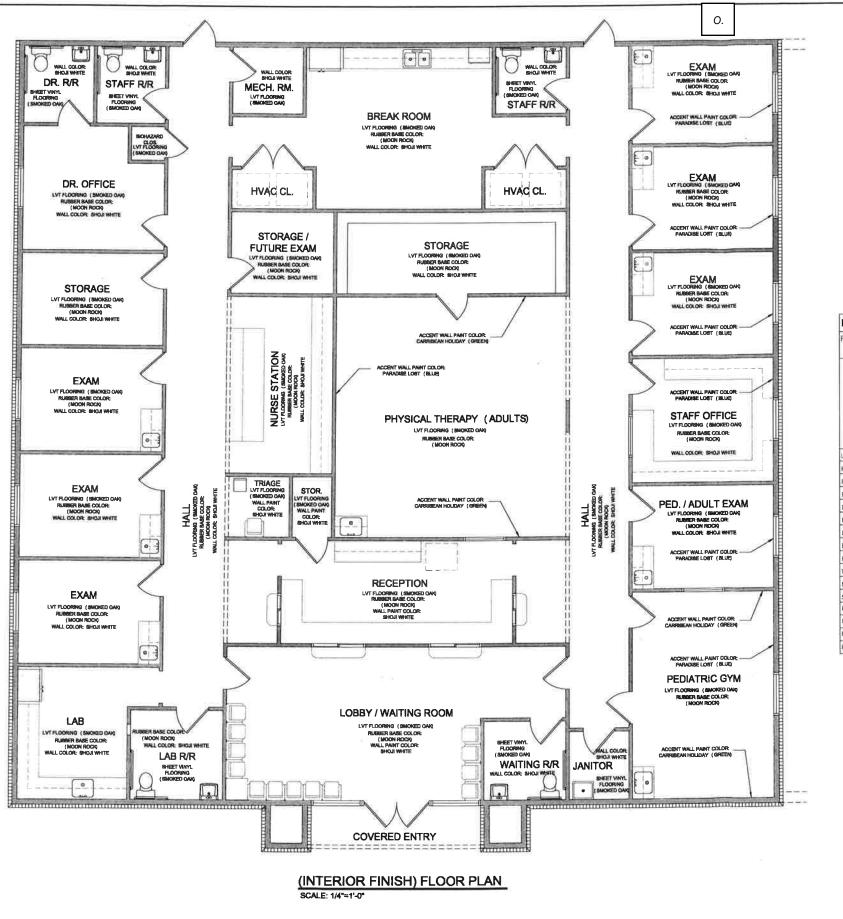
an and a start and a start and a start	and a second sec	철 문문 관 한 철 것 같 같 군 한	- Containing		3 Laker
Superior and a plan of the second sec	The state of the s	비 그 그 다 주 유 유 비 가 다 가 다	Land and the		-hard
A second s	and the second second	112112555000	and a second second second		And Andrew Strendson
		김 양 집 김 씨 김 씨 유가는 것	7. 7. 7. 7.		the second s
and the second sec	the second se	化化化化化化化化化化化化	12 million and the second		La contraction
	Long Colomban	비니 안산 분석의 운동물	- Top - Top		and the second s
			the starting and	1	
A second s	T T T T	김 내 문제 전 문제 영 문제 요.	Sugaran and sugar		- weine -
	2 613				
	1 5 1 1		and the second second		The Carlot of th
2 had a function					
C T	and an other than the second		and the second second		Berne and The second
the second se	the states		and the second second		the state of the s
			Land Land		E BAR STATE
and the second sec	A second second		and the second		1 The start of the
			CT C		1000
		R 141 B	And the second s		
	Alter and a second second		- Fight	and the second se	2 - C. Town
and a second	shine and		and and the second		A Dial C
English			E Contraction	U	
			States of Street Street, Stree		1-1-1-1-1-1-
	the second		and the second se	A Destant is find a line in the second secon	James de la presenta
	Arrest Arrest Arrest		And the second second		
			-TT -	$-C_1 = C_1 = C_2 = C_1 = C_1$	wand I

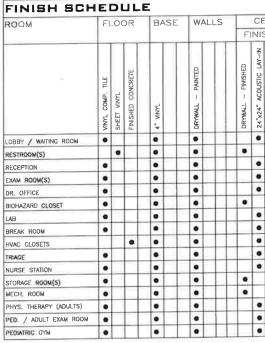


**T-**1







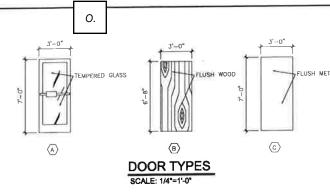


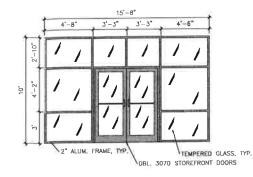
ILING			REMARKS						
SH	HE	IGHT							
	10'-0"	8-0-	NOTES PART COLORS (WALLS): SHOIL WHITE PARADOSE LOST (ACCENT WALL) COUNTERTOPS: PLASTIC LAMMATE-WILSONART CLASSIC LINEN HUBBER LASE COLOR: MOONROCK VIMALTILE COLOR: SMOKED OAK SHEET YINGL COLOR: SMOKED OAK						
-			SHEET WHITE COLLINE SMOKED OWN						
		•							
			1						
			1						
			]						
	•								
	•								
		•							
		•							
		•							



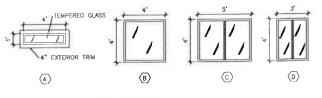
(	DOOR				FRAME		1.0
NO.	TYPE	SIZE	MATERIAL	FINISH	MATERIAL	FINISH	REMARKS
1	A	OBL. 3'-0"x7'-0"x1 3/4"	ALUMN, & GLASS	ANODIZE	ALUMN.	ANODIZE	TEMPERED GLASS, ANODIZE BRONZE (STOREFRONT DOORS)
2	8	3'-0"x6'-8"x1 3/4"	SOLID CORE WOOD	PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
3	θ	3'-0"x6'-8"x1 3/4"	SOLID CORE WOOD	PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
4		3'-0"x6'-8"x1 3/4"		PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
5		3'-0"x6'-8"x1 3/4"		PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
6		3'-0"x6"-8"x1 3/4"		PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
7	8	3'-0"x6"-8"x1 3/4"	SOLID CORE WOOD	PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
8	B	3'-0*x6'-8*x1 3/4*	SOLID CORE WOOD	PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
9	В	3"-0"x6'-8"x1 3/4"	SOLID CORE WOOD	PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
10	8	3'-0"x6'-8"x1 3/4"	SOLID CORE WOOD	PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
11		3'-0"x6'-8"x1 3/4"		PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
12		3'-0"x6"-8"x1 3/4"		PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
13	в	3'-0"x6"-8"x1 3/4"	SOLID CORE WOOD	PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
14		3 -0 x7 -0 x1 3/4"	METAL	PAINT	HOLLOW METAL	PAINTED	W/DETEX DEVICE LOCK BAR & PEEP SITE AND TAMPER GUARD
15	8	3'-0°x6'-8"x1 3/4"	SOLID CORE WOOD	PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
18		3'-0"x6'-8" C_O,		-	HOLLOW METAL	PAINTED	CASED OPENING
17		DBL 3'-0"x5'-0"x1 3/4"		PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE (1/2 DOORS)
18	8	DBL 3'-0"x5'-0"x1 3/4"	SOLID CORE WOOD	PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE (1/2 DOORS)
19	-	3'-0"x6'-8" C.O.	-	-	HOLLOW METAL	PAINTED	CASED OPENING
20		3'-0"x6'-8"x1 3/4"	SOLID CORE WOOD	PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
21	_	3'-0"x7'-0"x1 3/4"	METAL	PAINT	HOLLOW METAL	PAINTED	W/DETEX DEVICE LOCK BAR & PEEP SITE AND TAMPER GUARD
22		3'-0"x6'-8"x1 3/4"		PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
23		3"-0"x6"-8"x1 3/4"	-	PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
24		3"-0"x6"-8"x1 3/4"		PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
25		3"-0"x6'-8"x1 3/4"		PAINT	HOLLOW METAL	PAINTEO	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
26		3'-0"x6'-8"x1 3/4"		PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
27		3'-0"x6'-8"x1 3/4"		PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
8		3-0*x6'-8*x1 3/4*		PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
9		3 -0 ×6 -8 ×1 3/4"		PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
0		3'-0"x6'-8"x1 3/4"		PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
11		3'-0"x6'-8"x1 3/4"		PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE
52	8	3"-0"x6"-8"x1 3/4"	SOLID CORE WOOD	PAINT	HOLLOW METAL	PAINTED	W/ BRUSHED ALUMINUM LEVER HANDLE HARDWARE

WI	INDOW.				FRAME		
NO.	TYPE:	SIZE	MATERIAL	FINISH	MATERIAL	FINISH	REMARKS
Т.	C	5"-0"x4"-0"	GLASS	N/A	ALUM.	ANODIZE	SLIDING GLASS FRAME
2	С	5*-0*x4*-0*	GLASS	N/A	ALUM.	ANODIZE	SLIDING GLASS FRAME
3	0	3"-0"x4"-0"	GLASS	N/A	ALUM	ANODIZE	SLIDING GLASS FRAME
4	A	4"-0"x1"-0"	GLASS	N/A	ALUM.	ANODIZE	TEMPERED GLASS W/ 4" EXTERIOR TRIM
5	A	4"-0"x1"-0"	GLASS	N/A	ALUM.	ANODIZE	TEMPERED GLASS W/ 4" EXTERIOR TRIM
6	A	4"-0"x1"-0"	GLASS	N/A	ALUM.	ANODIZE	TEMPERED GLASS W/ 4" EXTERIOR TRIM
7	A	4°-0*x1*-0*	GLASS	N/A	ALUM.	ANODIZE	TEMPERED GLASS W/ 4" EXTERIOR TRIM
8	A	4'-0*x1'-0*	GLASS	N/A	ALUM	ANODIZE	TEMPERED GLASS W/ 4" EXTERIOR TRIM
9	A	4*-0*x1*-0*	GLASS	N/A	ALUM.	ANODIZE	TEMPERED GLASS W/ 4" EXTERIOR TRIM
10	A	4'-0"x1"-0"	GLASS	N/A	ALUM.	ANODIZE	TEMPERED GLASS W/ 4" EXTERIOR TRIM
11	A	4'-0"x1"-0"	GLASS	N/A	ALUM.	ANODIZE	TEMPERED GLASS W/ 4" EXTERIOR TRIM
12	8	4"-0"x4'-0"	GLASS	N/A	ALUM.	ANODIZE	TEMPERED GLASS (CASEMENT)
13	В	4 -0 ×4 -0	GLASS	N/A	ALUM.	ANODIZE	TEMPERED GLASS (CASEMENT)
14	D	3 -0 x4 -0	GLASS	N/A	ALUM.	ANODIZE	SLIDING GLASS FRAME
15	A	4 -0 x1 -0	GLASS	N/A	ALUM	ANODIZE	TEMPERED GLASS W/ 4" EXTERIOR TRIM





DOOR TYPES SCALE: 1/4"=1'-0"



WRIST TO OPERATE

WINDOW TYPES SCALE: 1/4"=1'-0"



1-6"

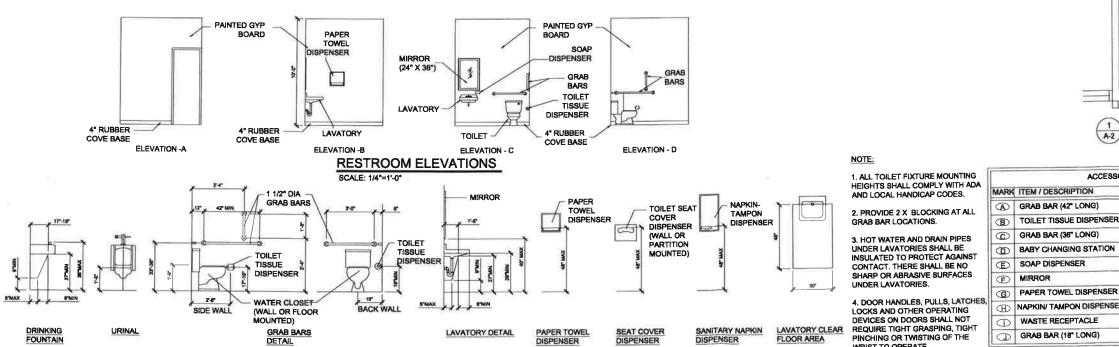
2'-0"]

in the

-2:-0-

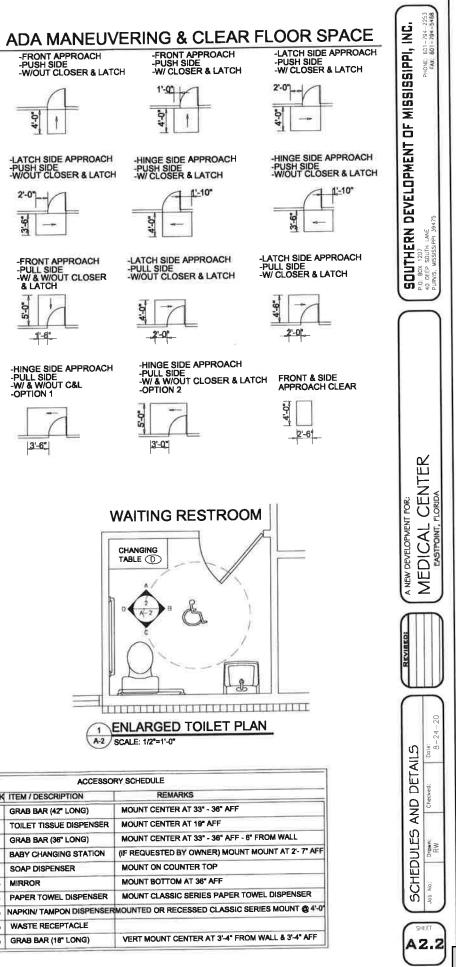
-------

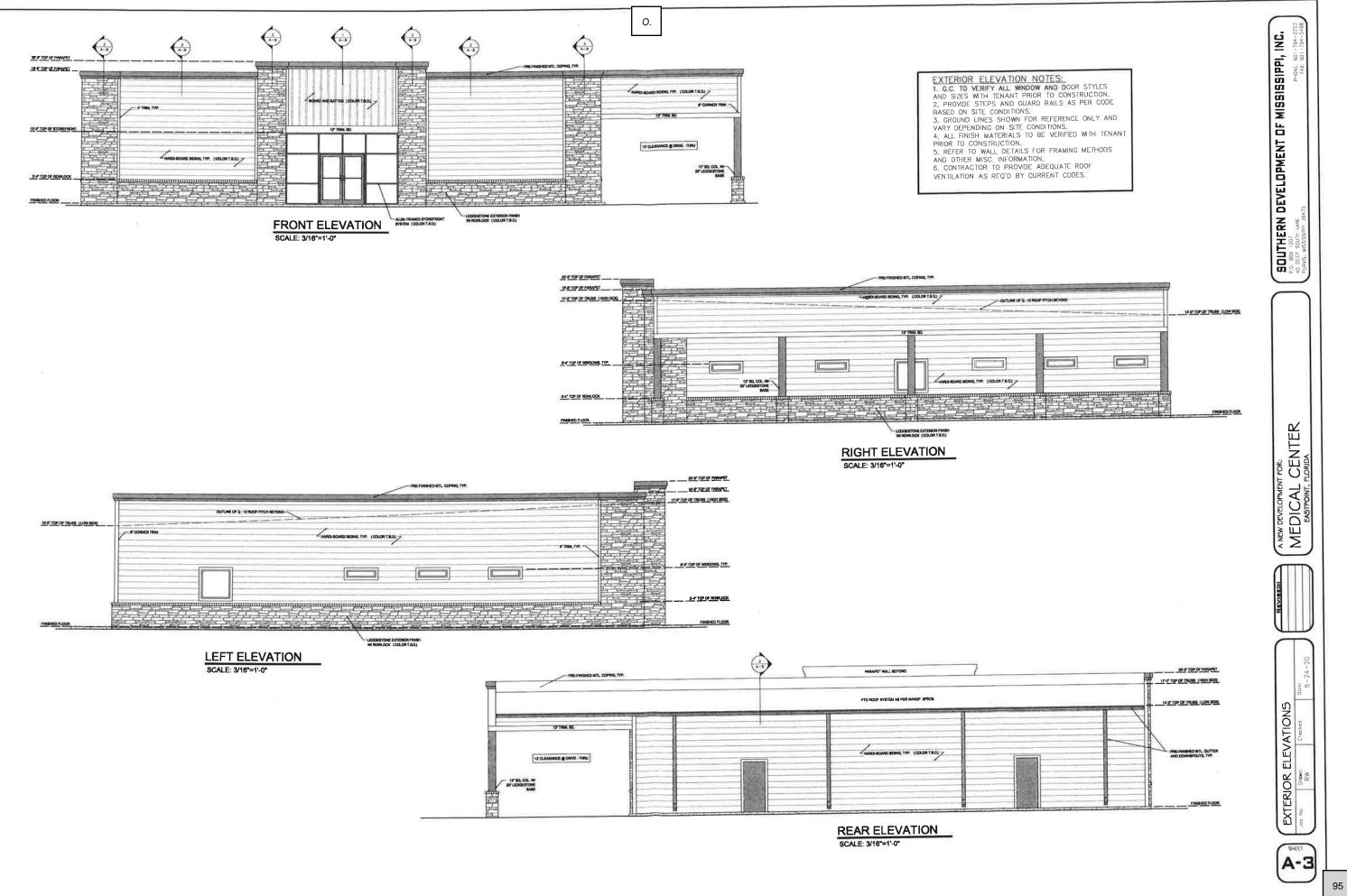


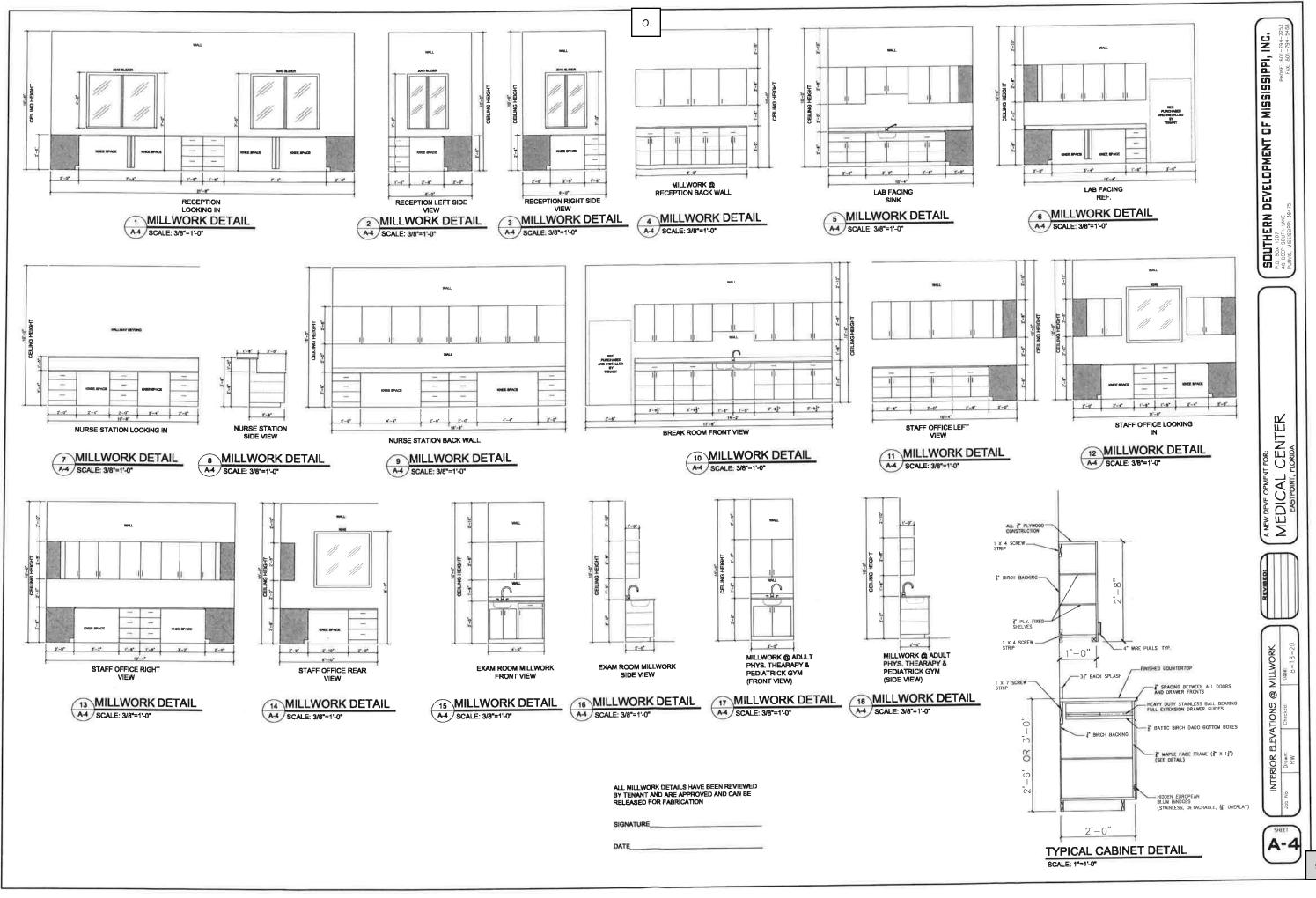


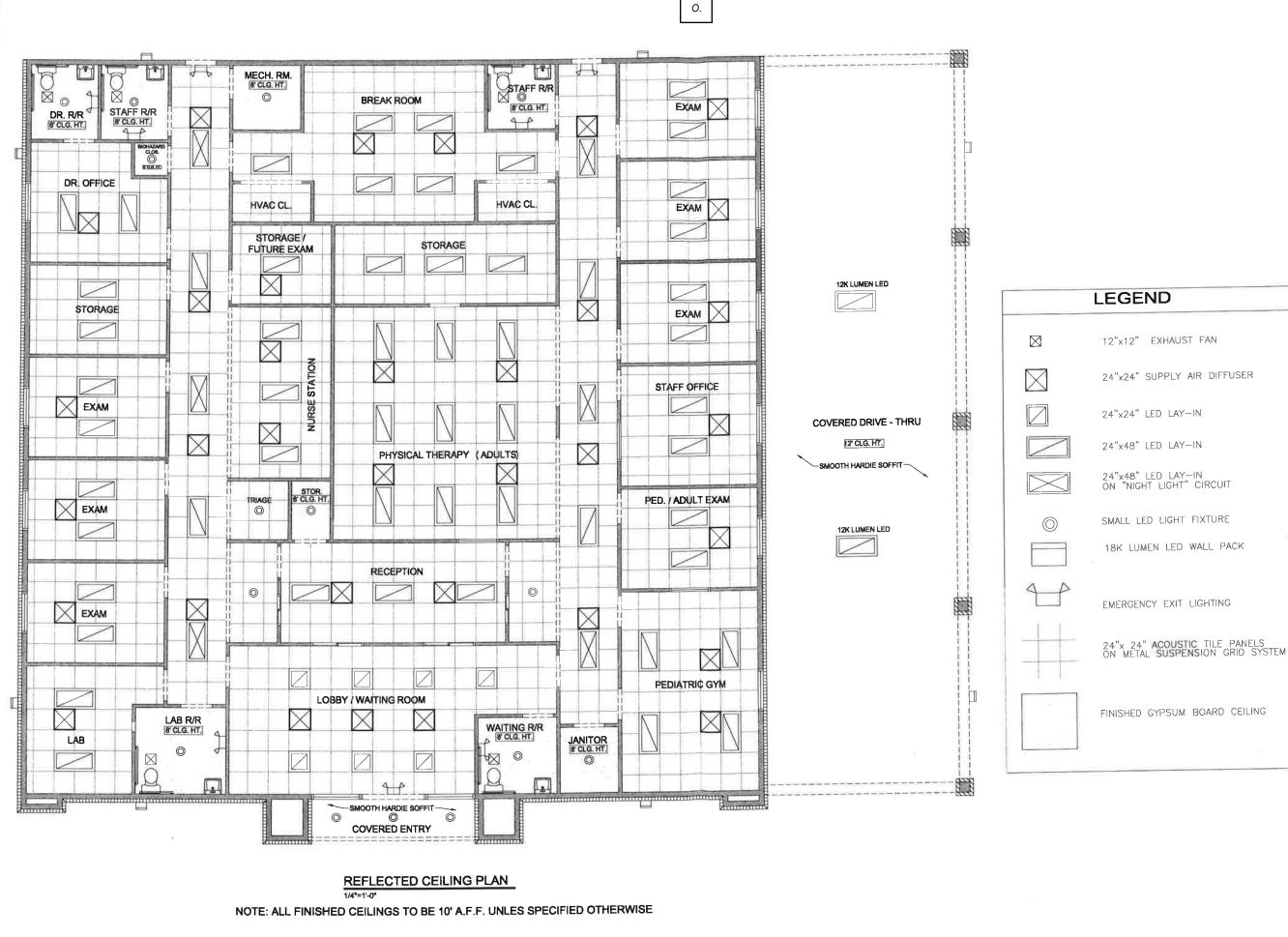
ADA FIXTURE HEIGHTS

SCALE: 1/4"=1'-0"



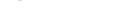














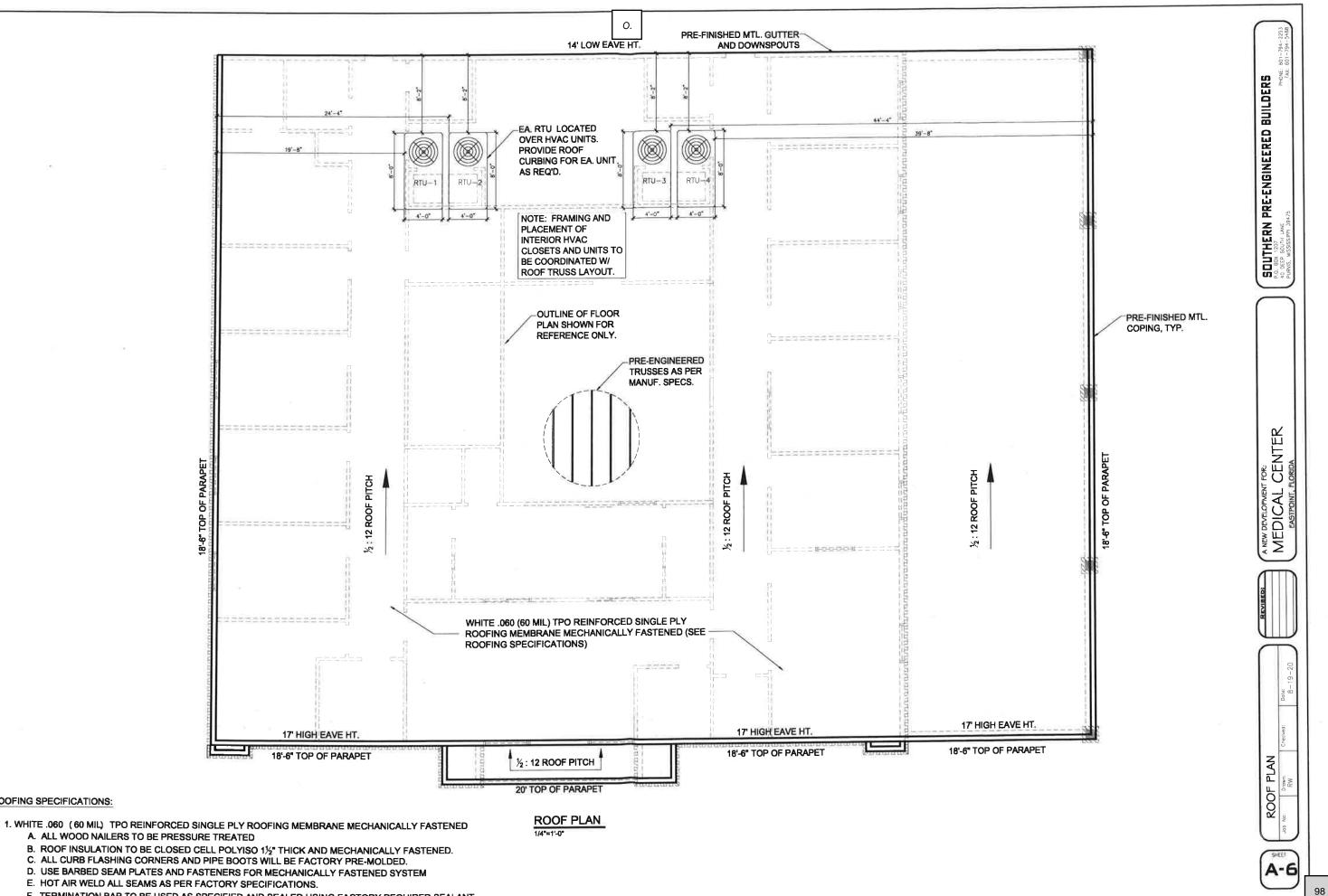










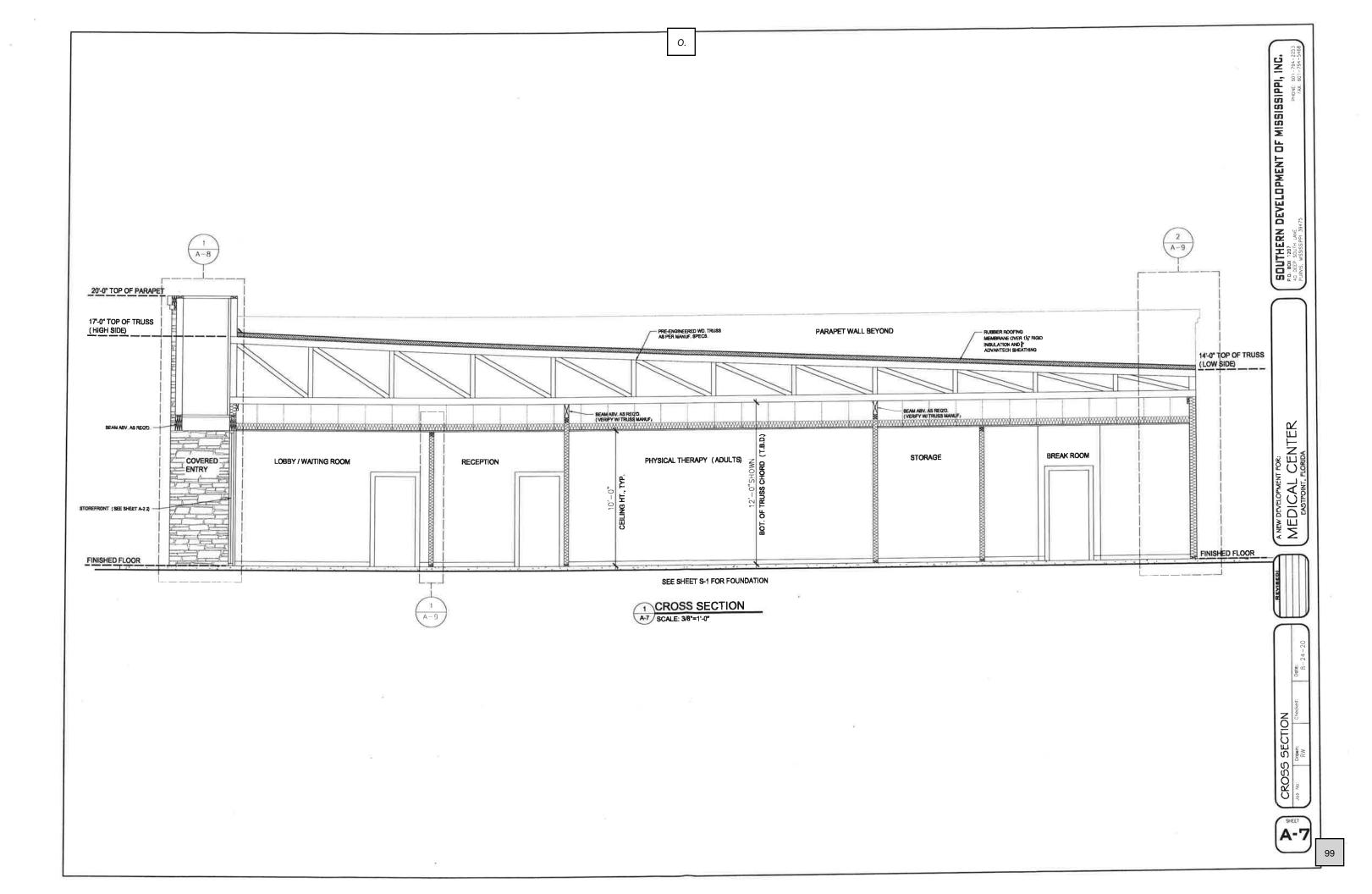


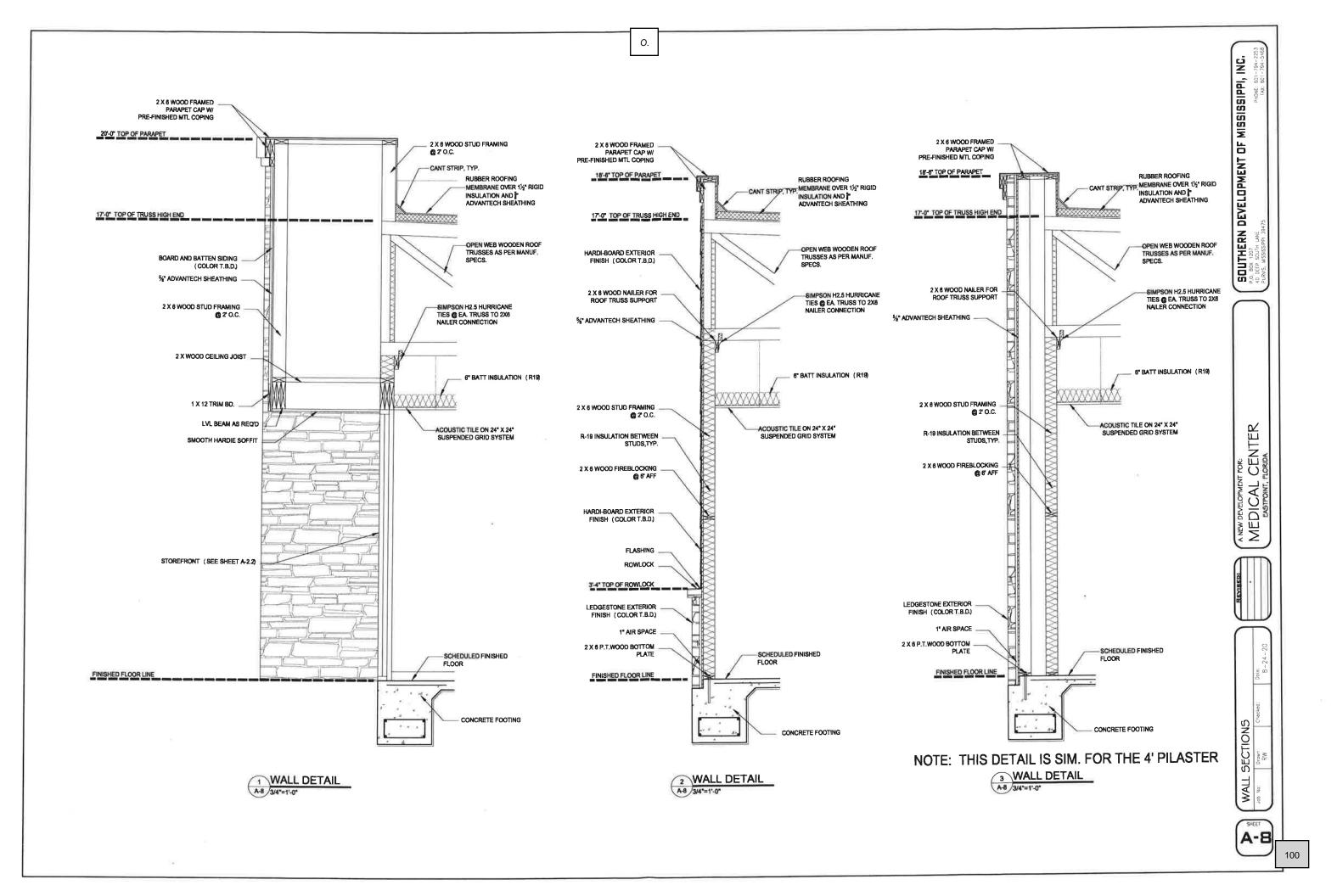
- A. ALL WOOD NAILERS TO BE PRESSURE TREATED

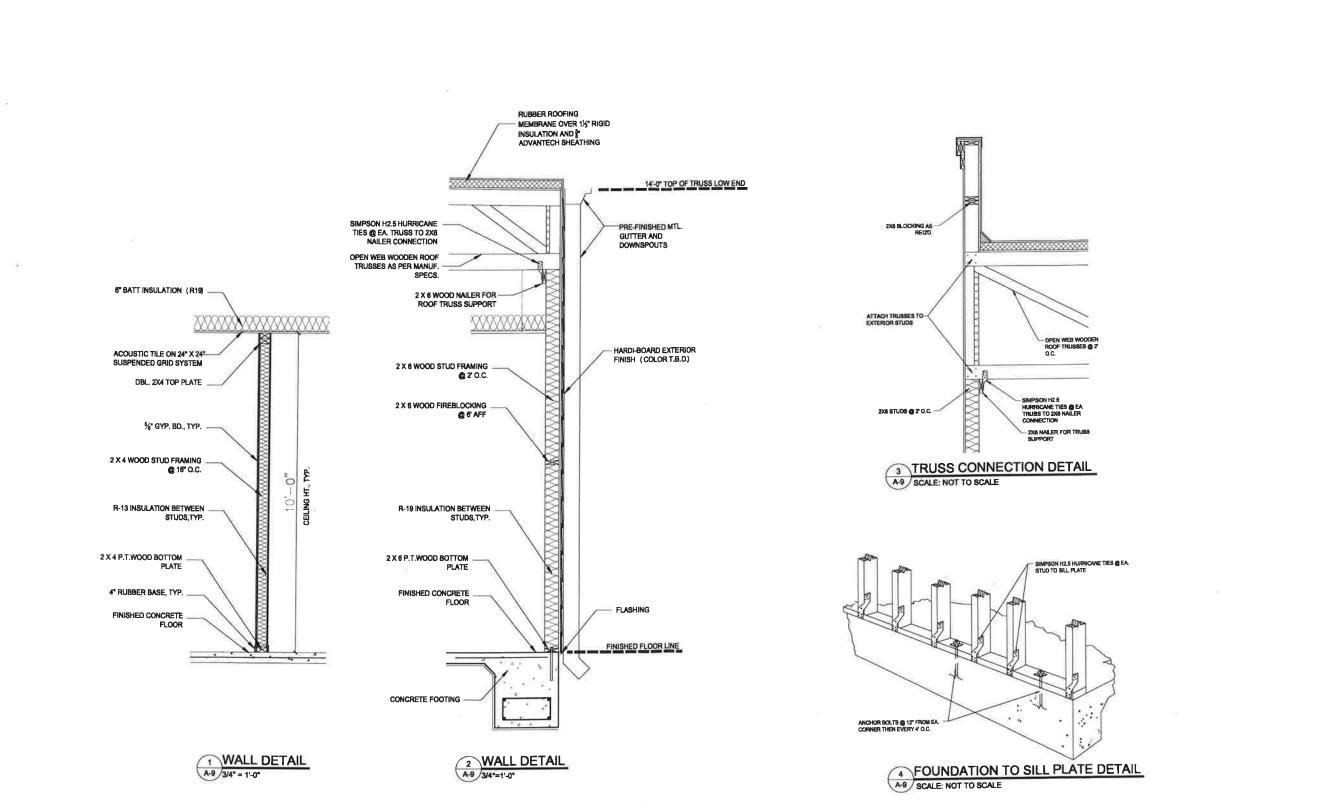
- E. HOT AIR WELD ALL SEAMS AS PER FACTORY SPECIFICATIONS.

**ROOFING SPECIFICATIONS:** 

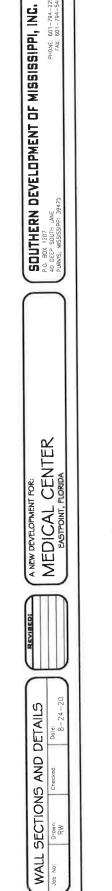
F. TERMINATION BAR TO BE USED AS SPECIFIED AND SEALED USING FACTORY REQUIRED SEALANT.



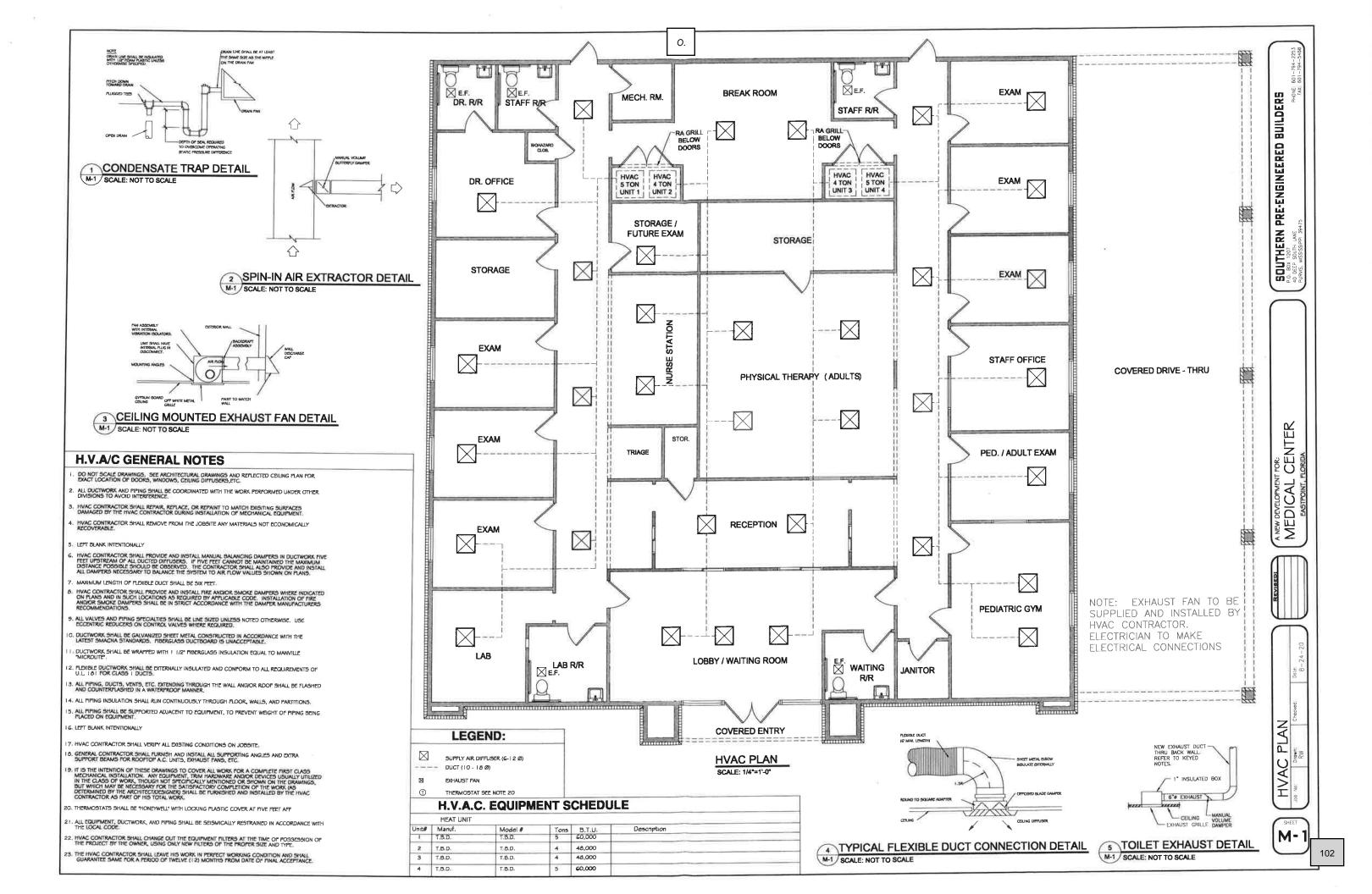


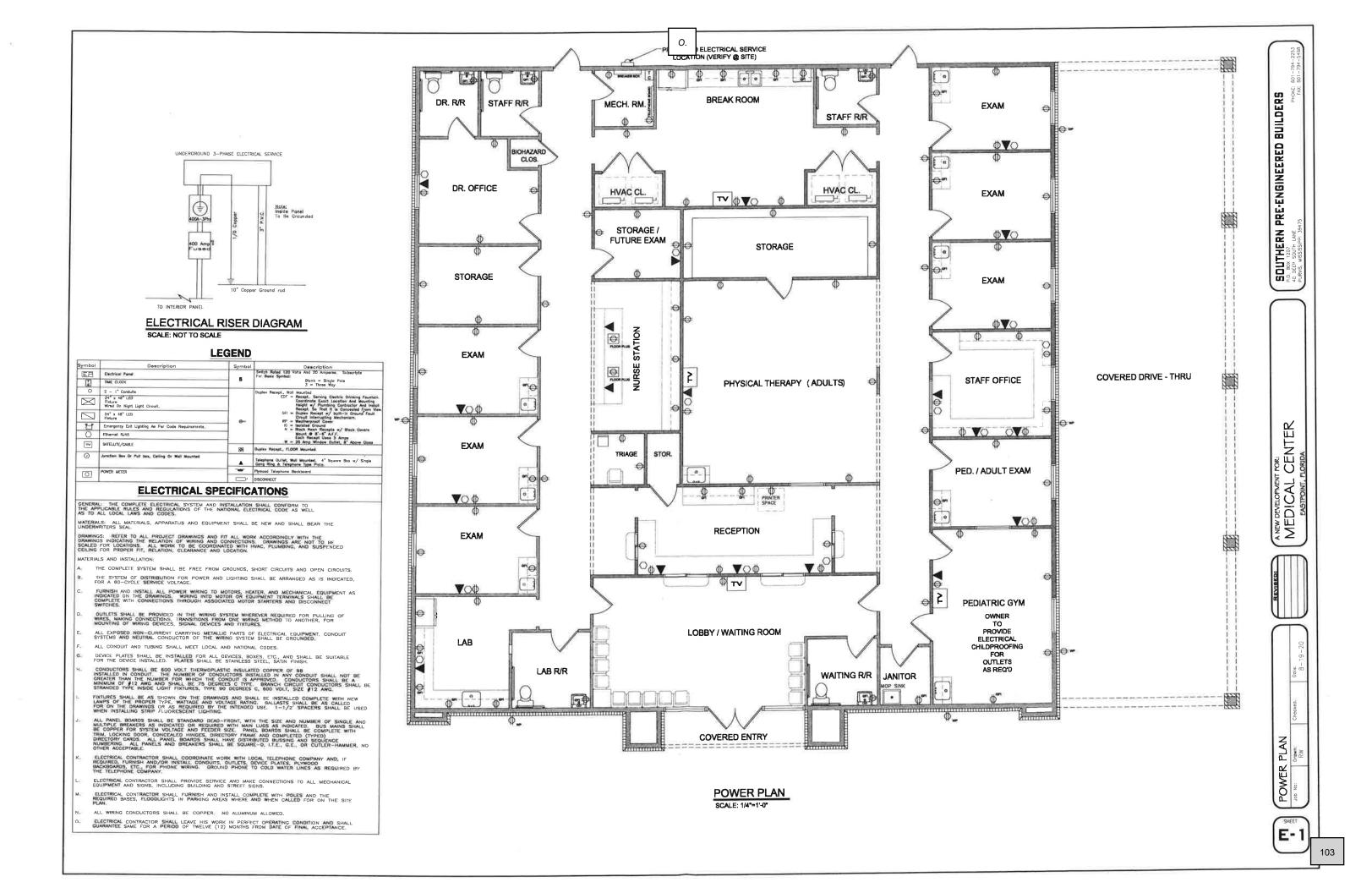


О.

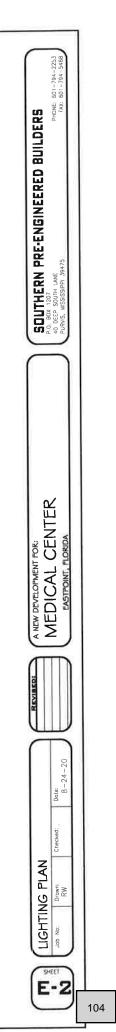


SHEET A-9

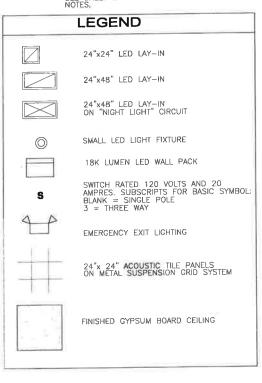








Note:			
SEE SH NOTES	EET E-1	FOR	GENERAL





. 191	ADA COMPLAINT MATER. CONSERVATION:	1/2"		*	WITH OPEN FRONT SEAT.			
P-2	UNIATORY - WALL MOUNTED	1/2	1/2	11/2	AMERICAN STANDARD DECLYN" 19717", AMERICAN STANDARD YRUANT PALCET OK ED.			
7-3	SHE - ING. ADULT AND PEDIATRIC PHYS. THORADS	1/2	1/2	11/2		LEGEN	D	
P-4	SINK (BREAK ROOM)	1/2	1/2	1 1/2				
P-5	MOP SINK	1/2	1/2	1/2	1/2	1 1/2"		SANITARY SEWER U
						· · - · ·	OLD WATER LINE	
			-	t		B	OT WATER LINE	
		-		-				
		-	-	-				
		-	-	<u> </u>				

ARK	LOCATION	MODEL #	CAPACITY	RECOVERY GPH	REQUEST	MOUNTING	REMARKS
	REAK ROOM CAD	T.B.D.	5-10 GAL	T, 15, D,	T.B D	T.B.D.	T 8.0
WH-2 J	ANITORS CLOS.	T.B.D.	5-10 GAL	T, B, D,	1 B.D.	TBD	T.B.D.
-							





14-07S-04W-3131-000D-0060 Parcel ID Sec/Twp/Rng 14-7S-4W Property Address 164 ARIZONA ST District 6 LANARK BEACH UNIT ONE, BLOCK D **Brief Tax Description** 

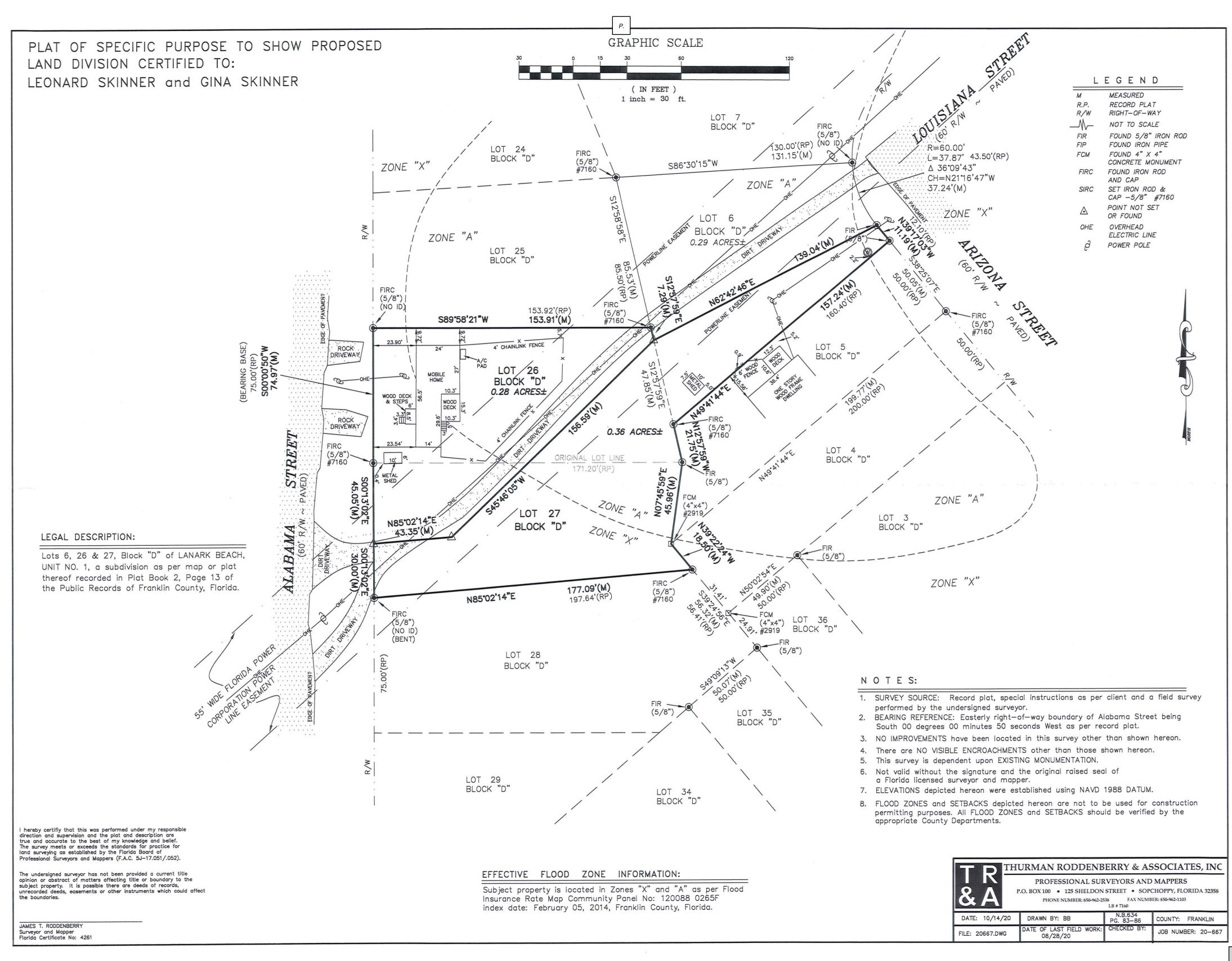
Alternate ID 04W07S143131000D0060 Class VACANT Acreage n/a

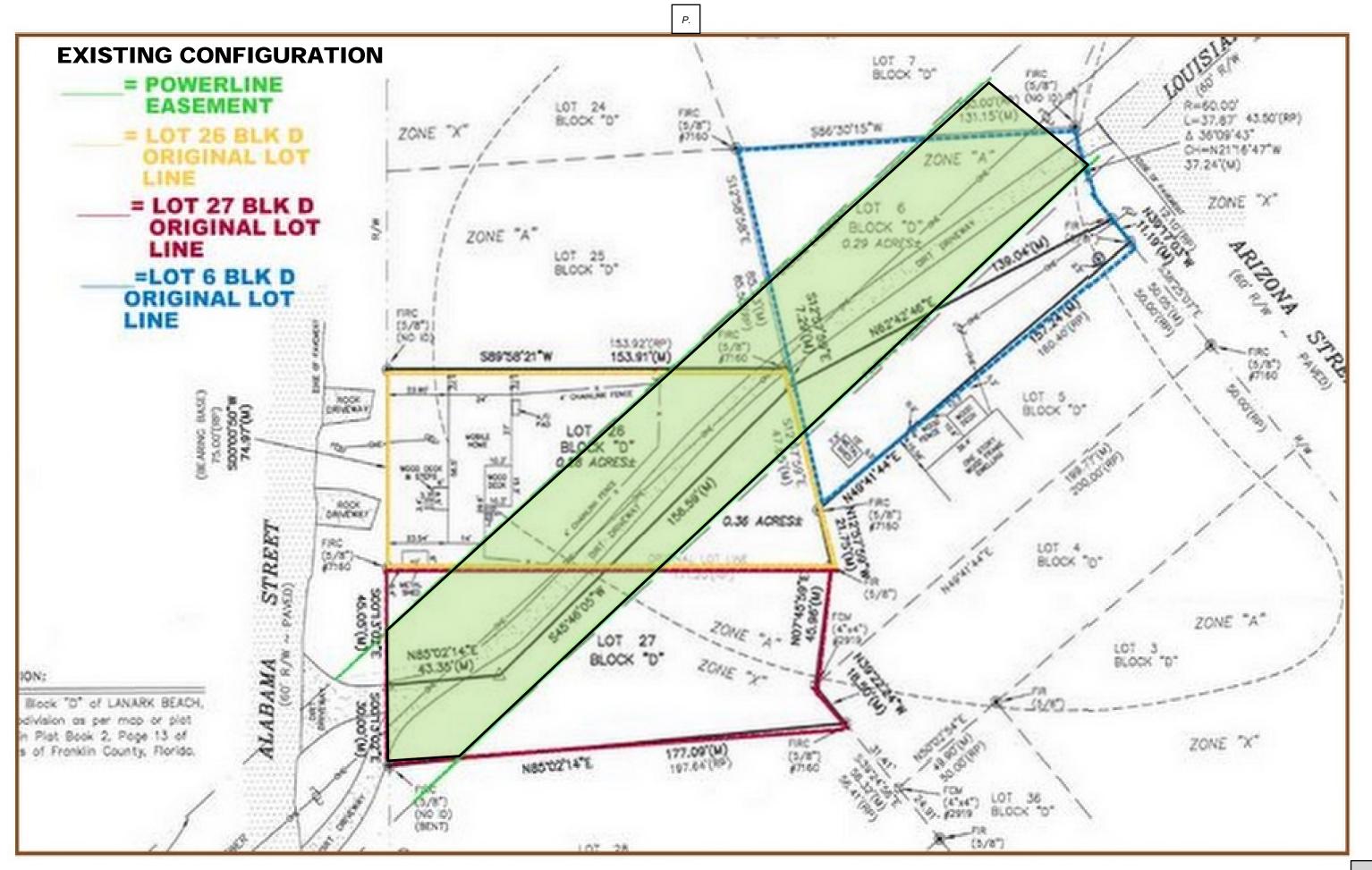
(Note: Not to be used on legal documents)

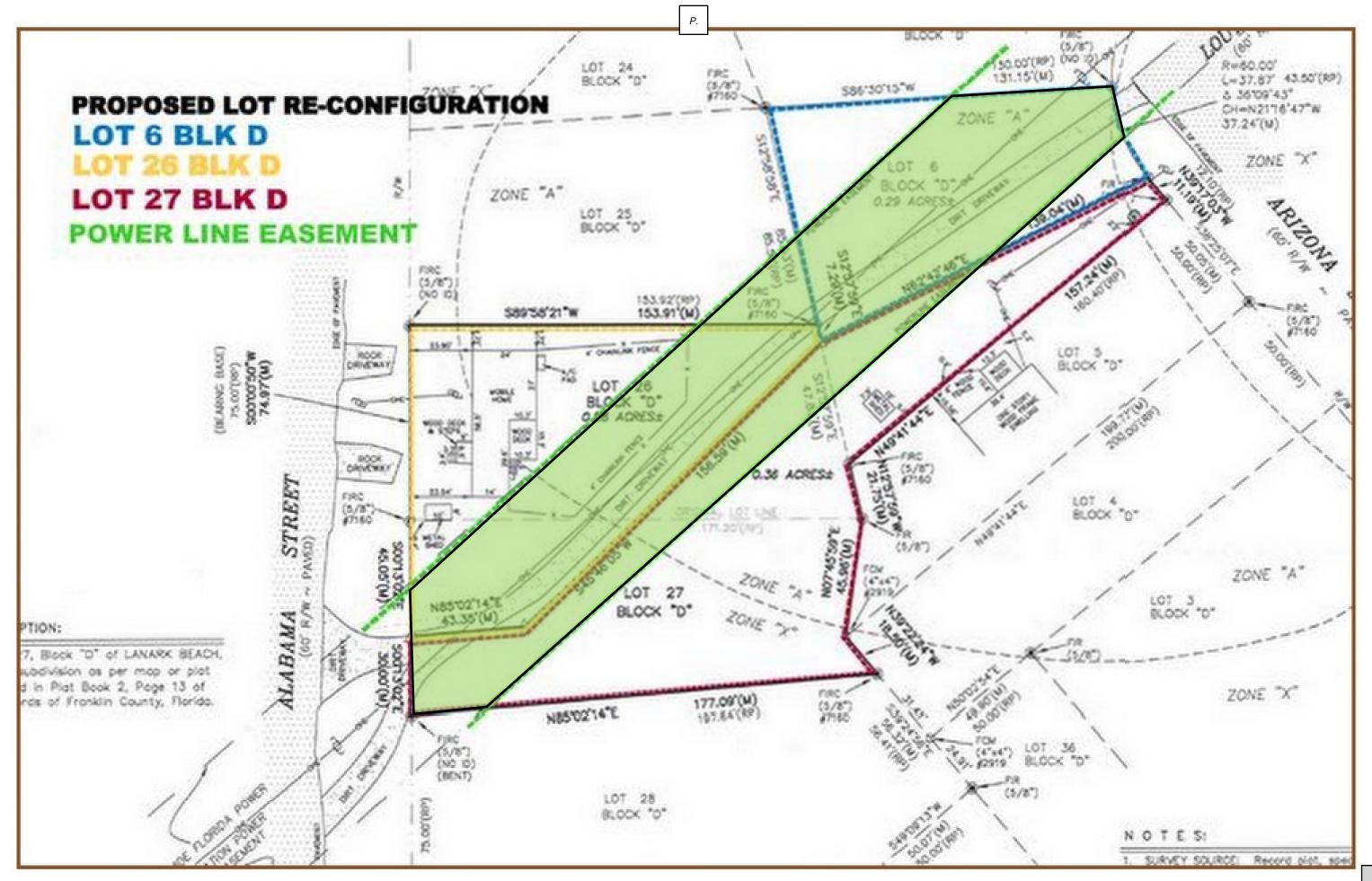
Owner Address SKINNER LEONARD & GINA 2783 MERRITT DRIVE BRUFORD, GA 30518

Date created: 10/27/2020 Last Data Uploaded: 10/27/2020 7:39:34 AM









## NOTICE OF ZONING CHANGE

Q.

The Franklin County Board of County Commissioners proposes to adopt the following by ordinance: An Ordinance changing the Zoning on the following parcel of land in Franklin County:

A 1.86 +/- acre parcel lying in Section 34, Township 8 South, Range 8 West, Apalachicola, Franklin County, Florida, as shown on the attached map, to be changed from R-2 Single Family Mobile Home to R-4 Single Family Home Industry.

A public hearing on the proposed change to the Zoning Map series will be held on Tuesday, November 17, 2020 at 10:30 a.m., in Courthouse Annex Board Room, 34 Forbes Street, Apalachicola, Florida. More information may be obtained and the proposed change may be inspected at the Franklin County Planning Department, 34 Forbes Street, Suite 1, Apalachicola, Florida 32320. Contact Amy Ham-Kelly at: 850-653-9783, Ext. 167.

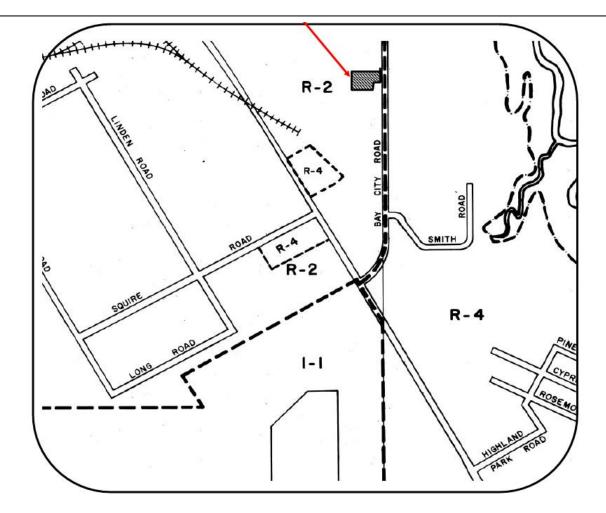
To comply with CDC and Government social distancing requirements, the general public will not be allowed in the commission meeting room for this meeting; therefore this Board of County Commission regular meeting will be conducted via livestream and conference call. Those wanting to view the meeting can use the livestream link (https://www.youtube.com/user/SGIBeachLife) or go to Forgotten Coast TV's You Tube Page. The livestream feed will promptly start 5 minutes before the meeting commences.

Any person who is representing a project or wishes to speak concerning this item will be able to login to this meeting virtually. The login information will be provided online by Thursday, November 12, 2020 by downloading the agenda for the November 17, 2020 Board of County Commission Meeting located at <a href="http://www.franklincountyflorida.com">www.franklincountyflorida.com</a>

Any person who wishes to appeal a decision made by the Franklin County Board of County Commissioners, with respect to any matter considered at the meeting, must have a record of the proceedings. He or she may need to ensure that a verbatim record of the proceedings is made.

Persons wishing to comment may do so by using the virtual meeting login feature noted above during the public hearing or in writing to the Franklin County Board of County Commissioners, 33 Market Street, Suite 203, Apalachicola, Florida 32320. Transactions of this public hearing will be recorded. Persons who wish to appeal any action resulting from this public hearing should make the necessary arrangements to assure that a verbatim record is made, including testimony and evidence, if any, upon which the appeal is to be based. The meeting room is handicap accessible. However, those having special needs to attend the meeting may contact Deputy Clerk, Lori Hines, at 850-653-8861, Ext. 100, at least two business days prior to the public hearing.

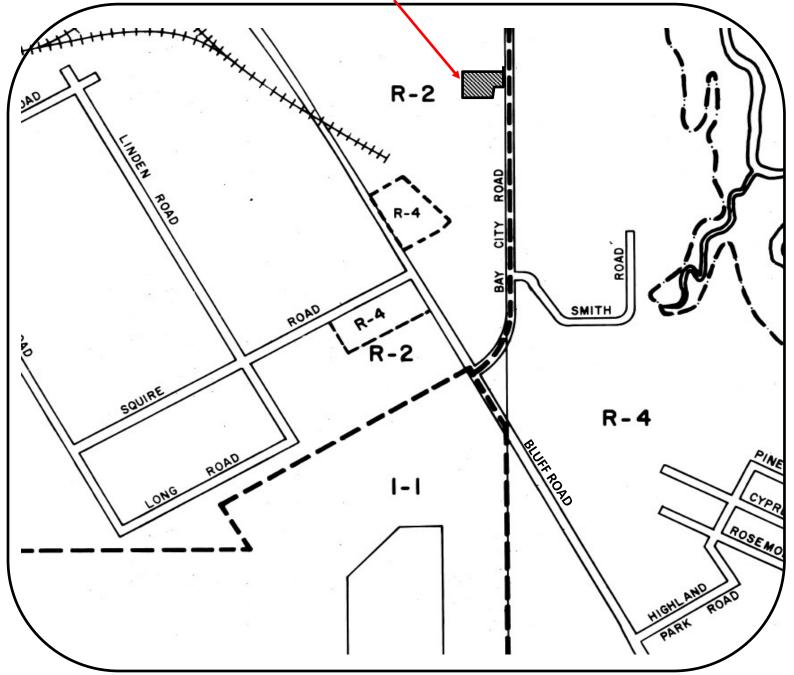
PUBLISH DATES: Thursday, November 5, 2020 Thursday, November 12 , 2020





FROM R-2 SINGLE FAMILY MOBILE HOME

**TO R-4 SINGLE FAMILY HOME INDUSTRY** 



111

Clerk's Report to the Board 11-17-20:

 The 1<sup>st</sup> resolution is for \$16,551 in fees received from the Building Department/Planning & Zoning for operational expenses of the two departments. The 2<sup>nd</sup> resolution is for \$305,000 in leasing proceeds and \$280,181 for the payoff of the prior dump-truck when traded.

# RESOLUTION FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS

WHEREAS, Franklin County is a political subdivision of the State of Florida and subject to Florida Statutes Chapter 129 regarding preparation of budgets, and

WHEREAS, FS 129.06 provides for budget amendments for unanticipated revenues, and

WHEREAS, the Franklin County Board of County Commission has received \$12,267.00 in unanticipated permit fees from building permits and other unanticipated planning and zoning fees in the amount of \$4,284.00 to use for expenses associated with the operations of the Franklin County Building Department and Planning/Zoning.

WHEREAS, said revenue is needed to pay certain expenditures incurred in Fiscal Year 2019-2020 and

WHEREAS, FS 129.06(2)(d) provides for budget amendments in relation to receipts and expenditures of the nature that is received, and

WHEREAS, this section requires the Board of County Commission to spread on its minutes the expenditures for the purpose of:

001.28.524.2300	Building Department – Health, Life, Dental	\$ 5,467.00
001.28.524.5100	Building Department – Office Supplies	\$ 3,780.00
001.28.524.5200	Building Department – Operating Supplies	\$ 3,020.00
001.25.515.4900	Planning and Zoning – Other Current Chgs	\$ 4,284.00

NOW THEREFORE, BE IT RESOLVED, Franklin County Board of County Commissioners appropriates these unanticipated revenues in the amount of \$16,551.00 in the GENERAL FUND in order to comply with FS129(2)(d).

THIS RESOLUTION ADOPTED by the Franklin County Board of County Commissioners this 17th day of NOVEMBER 2020.

### NOAH LOCKLEY, JR., CHAIRMAN

ATTEST:

MARCIA M. JOHNSON, CLERK OF COURTS

# RESOLUTION FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS

WHEREAS, Franklin County is a political subdivision of the State of Florida and subject to Florida Statutes Chapter 129 regarding preparation of budgets, and

WHEREAS, FS 129.06 provides for budget amendments for unanticipated revenues, and

WHEREAS, as part of the revolving lease-purchase program for replacement dump trucks, Franklin County has received unanticipated installment loan proceeds in the amount of \$305,000 from Leasing 2, Inc., and unanticipated sales proceeds from the trade-in of the 2019 Mack Dump Trucks in the amount of \$280,181 from Capital Truck, and

WHEREAS, said revenue is needed to pay certain expenditures incurred in Fiscal Year 2019-2020 and

WHEREAS, FS 129.06(2)(d) provides for budget amendments in relation to receipts and expenditures of the nature that is received, and

WHEREAS, this section requires the Board of County Commission to spread on its minutes the expenditures for the purpose of:

140.41.541.6401	Road Department - Machinery & Equipment	\$305,000.00
140.41.541.7100	Road Department – Principal	\$280,181.00

NOW THEREFORE, BE IT RESOLVED, Franklin County Board of County Commissioners appropriates these unanticipated revenues in the amount of \$585,181.00 in the Road and Bridge Fund in order to comply with FS129(2)(d).

THIS RESOLUTION ADOPTED by the Franklin County Board of County Commissioners this 17th day of NOVEMBER 2020.

### NOAH LOCKLEY, JR., CHAIRMAN

ATTEST:

MARCIA M. JOHNSON, CLERK OF COURTS

2) I have three line item budget amendments for approval by the Board – budget amendments simply move budgeted amounts between line items during the fiscal year.

Line Item Budget Amendment Requests:

1. The budget amendment below is needed to adjust line items to cover additional expenses in the planning and zoning department that have shared expenditures with the Administrative Services Department:

V.

DECREASE 001.21.512.5100	Administrative Services – Office Supplies \$	1,715.00
DECREASE 001.21.512.5200	Administrative Services – Operating Supp. \$	1,150.00
DECREASE 001.21.512.4000	Administrative Services – Travel \$	1,381.00
DECREASE 001.21.512.4100	Administrative Services – Communications \$	1,071.00
DECREASE 001.21.512.1200	Administrative Services – Regular Salaries \$	5,297.00
INCREASE 001.25.515.1200	Planning & Zoning – Regular Salaries. \$	3,228.00
INCREASE 001.25.515.2200	Planning & Zoning – Retirement \$	3,076.00
INCREASE 001.25.515.4900	Planning & Zoning – Other Current Charges \$	4,310.00

2. The budget amendment below is needed to adjust line items to move budgeted funds from Reserve for Contingencies – in 2019 the Humane Society's funding was temporarily suspended due to an issue with an easement. The BCC moved those funds to reserve for contingency and once the issue was resolved, the funding was restored. The line item amendment below just formally ratifies that release.

DECREASE 001.99.584.9600	Reserve for Contingencies	\$ 36,278.00
INCREASE 001.52.564.8204	Health Services - Humane Society	\$ 36,278.00

3. The budget amendment below is needed to move budgeted funds from the Tipping Fee capital outlay line item to the tipping fee repair and maintenance line item for repairs made to the incinerator.

DECREASE 304.40.534.6400	Tipping Fee – Capital Outlay	\$ 59,039.00
INCREASE 304.40.534.4600	Tipping Fee – Repair & Maintenance	\$ 59,039.00



MEETING DATE:NowNAME/DEPARTMENT/AGENCY:Clean

November 17, 2020 Clerk of Court

1

TOTAL ATTACHMENTS:



 MEETING DATE:
 November 17, 2020

 NAME/DEPARTMENT/AGENCY:
 Alan Pierce / Special Projects Coordinator

 TOTAL ATTACHMENTS:
 Special Projects Coordinator Report

### **Action Items:**

1- Board action to ratify a Resolution signed by the Chairman on Friday, Nov. 13, supporting the county's application for design funds from the FDEP Beach Management Program. I had advised the Board on September 15 that Mike Dombrowski would be drafting a resolution and would be getting it to Michael Moron. It has taken longer than I expected.

I also would like to remind the Board that this FDEP application is only for the design portion, which is \$200K. If FDEP approves funds for design then the county would apply in the 2022 Legislature for construction funds. If FDEP does not approve the design then the funding of a beach to protect 1.1 mile of Alligator Drive will not happen through the FDEP program. Board action to ratify the Resolution, and then I will describe the other path the county is seeking to protect the road.

### Information Items:

2- I understand from Ms. Debbie Belcher that she is completing an application for CDBG-DR funds for a beach project to protect Alligator Drive in the same location and manner as the FDEP Beach Management application. The difference in the applications is not the funds as both projects propose a construction cost of \$10M, and it is not a difference in dimensions as both projects propose to protect the same 1.1 mile of road that is most vulnerable to storm damage. The difference in applications is in the county's obligation. Under the FDEP program, the state would provide 50% of the construction costs and the county would have to provide 50% of the construction costs. So, the state would put up \$5M funded from the Legislature and the county would put up \$5M from its RESTORE funds. Under the CDBG program, the stopken to Ms. Belcher and I believe she was going to ask for \$11M in the event there are some cost over-runs.

The question I have for the Board is how the Board wants to proceed on maintaining the beach if we receive CDBG funds. The Board has said previously that if FDEP funds the project the Board would create an assessment to help maintain the beach. Does the Board have the same opinion if CDBG funds the project?

And if the Board does have the same opini *W* hd if the county gets funded then the first step in determining an assessment is determining how large an area can be included in the assessment. The size of the area to be included in the assessment has a direct bearing on how much an individual would pay. In general, the question has been whether all property owners on the Point, which could be as many as 1000, could legally be included in an assessment, or whether just those property owners who need the road, which is less than 500, would be the assessment area. I give this advice now because if we get funded for the beach the county needs to get a legal opinion on the extent of the assessment area.

3- Inform the Board that the state has issued a time extension for 8 county Hurricane Michael projects till October, 2022, and one of them is PW 1152, Alligator Drive. I had sent a letter to FDEM yesterday asking for a time extension until Sept. 30, 2021, and then received a phone call from FDEM saying that this much longer time extension had already been granted. I do not expect the project to take that long, but the current deadline for permanent work to be completed is April 11, 2021, and no matter what happens with the bid process the project will not be completed by then.

The other county projects that have received a time extension until Oct. 1, 2022 are: C30A; St. George Island Fishing Pier; Island View Park; Ochlockonee Bridge fishing pier; Eastpoint Fishing Pier; Alligator Point Dune Walkovers; St. George Island Fishing Pier Road.

Ms. Brownell's office had made the request back on Feb. 21, 2020, but the FDEM contractor who called me said there was no indication the state sent her the letters notifying her of the extensions. I have received a set and have provided them for the Board file.

4- Status of Alligator Point Road repairs- as the Board is aware, we received a letter from Anderson Columbia saying they could not honor their original bid to repair Alligator Drive, but for \$130K increase in price they would still do the job. Based upon my desire not to have to re-bid I did recommend the Board accept this increased bid. At the last meeting I told the Board that I had sent a draft contract to FEMA for review and have not heard back. I have since been advised that Ms. Brownell has arranged for a FEMA procurement webinar on Thursday, Nov. 19. I am going to participate in this webinar because I am concerned with two items. Can the Board accept an increased bid from one vendor without allowing other vendors the same opportunity? And, I have a question about the required notification of minority businesses. There is a registry of minority business, and I can not find where I sent the bid notice back in 2019 to the registry. To further compound the issue, the bid documents that Dewberry use requires a qualified applicant to be FDOT pre-qualified and I need to verify with FEMA whether such additional requirement is consistent with their procurement. The summary is that I might have to reverse my recommendation on rebidding. I have discussed this situation with Clay Kennedy and Mr. Shuler. I certainly defer to the Board, but at this time I believe I should participate in the FEMA webinar on Thursday and then make a recommendation to the Board at the Dec. 1 BCC meeting.

# Structure ID: 494096

### DISTRICT: D3 - Chipley

### INSPECTION DATE: 7/30/2020 NNHH

BY:	CONSOR Engineers, LLC	STRUCTURE NAME:	Not recorded
OWNER:	2 County Hwy Agency	YEAR BUILT:	1959
MAINTAINED BY:	2 County Hwy Agency	SECTION NO.:	49 000 005
STRUCTURE TYPE:	4 Steel Continuous - 10 Truss-Thru	MP:	3.293
LOCATION:	5.0 Mi N of US98/SR30	ROUTE:	00000
SERV. TYPE ON:	1 Highway	FACILITY CARRIED:	Mill Road
SERV. TYPE UNDER:	5 Waterway	FEATURE INTERSECTED:	Trout Creek

FUNCTIONALLY OBSOLETE

X STRUCTURALLY DEFICIENT

TYPE OF INSPECTION: Regular NBI

DATE FIELD INSPECTION WAS PERFORMED: ABOVE WATER: 7/30/2020 UNDERWATER: 7/30/2020

SUFFICIENCY RATING: 21.7 HEALTH INDEX: 44.92

Structure ID: 494096

**DISTRICT: D3 - Chipley** 

### INSPECTION DATE: 7/30/2020 NNHH

•			
BY:	CONSOR Engineers, LLC	STRUCTURE NAME:	Not recorded
OWNER:	2 County Hwy Agency	YEAR BUILT:	1959
MAINTAINED BY:	2 County Hwy Agency	SECTION NO.:	49 000 005
STRUCTURE TYPE:	4 Steel Continuous - 10 Truss-	Thru MP:	3.293
LOCATION:	5.0 Mi N of US98/SR30	ROUTE:	00000
SERV. TYPE ON:	1 Highway	FACILITY CARRIED:	Mill Road
SERV. TYPE UNDER:	5 Waterway	FEATURE INTERSECTED:	Trout Creek
X THIS BRIDGE CONTA	AINS FRACTURE CRITICAL CO	MPONENTS	
THIS BRIDGE IS SCO	OUR CRITICAL		
	TIFIES DEFICIENCIES WHICH F	REQUIRE PROMPT CORRECTIVE ACTION	N
FUNCTIONALLY OBS	SOLETE	X STRUCTURALLY DEFICIENT	
TYPE OF INSPECTION:	Regular NBI		
DATE FIELD INSPECTION	WAS PERFORMED: ABOVE	WATER: 7/30/2020 UNDERWATER	: 7/30/2020
OVERALL NBI RATINGS:			
	6 Satisfactory	CHANNEL: 6 Bank Slumping	
SUPERSTRUCTURE: 4		CULVERT: N N/A (NBI)	
SUBSTRUCTURE:		SUFF. RATING: 21.7	
PERF. RATING:	Poor H	IEALTH INDEX: 44.92	
FIELD PERSONNEL / TIT	LE / NUMBER:		INITIALS
Barber, Austin - Bridge Insp	pector (CBI #00584) (lead)		AB
Kilbourn, Jonathan - Assist	ant Bridge Inspector		
Lane, Jeffrey - Bridge Inspe	ector (CBI# 00545) / Lead Diver		JL
Allen, Adrian - Assistant Br	idge Inspector / Diver		
<b>REVIEWING BRIDGE INS</b>	PECTION SUPERVISOR:		
Akers, Matt - Bridge Inspec	ctor (CBI#00386)		MA
CONFIRMING REGISTER	ED PROFESSIONAL ENGINEE	R:	
Stump, Jr., David M Profe	essional Engineer (#86560) CON	ISOR Engineers, LLC	MWUUL.
2121 Old Hickory Tree Roa	ad		M. STU
Registry No. 6876 Saint Cloud FL 34772	This item has been di	gitally signed and sealed by:	IL ICENSO
		Digitally signed by David M	A A A A A A A A A A A A A A A A A A A
SIGNATURE:	David M Stump	Churren In	No. 86560
DATE:		17:54:31-04'00'	E* * * * =
		o the seal. Printed copies of this	R STATE OF HE
		sidered signed and sealed and	CONTACT STATE OF
	the signature must be	verified on any electronic copies.	SIL
			SONAL ENGLIS

This report contains information relating to the physical security of a structure and depictions of the structure. This information is confidential and exempt from public inspection pursuant to sections 119.071(3)(a) and 119.071(3)(b), Florida Statutes. Only the cover page of this report may be inspected and copied The official record of this document is the electronic file digitally signed and sealed under Rule 61G15-23.004, F.A.C. PRINTED: 097107200

#### Structure ID: 494096

**DISTRICT: D3 - Chipley** 

### INSPECTION DATE: 7/30/2020 NNHH

#### **All Elements**

DECK	S: Decks	/Slabs												
Str Uni	t Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty			
0	28/3	Steel Deck - Open Grid	0		1022	94.02	65	5.98	0		1087 sq.ft			
0	1000 / 3	Corrosion	0		1022	97.15	30	2.85	0	•	1052 sq.ft			
0	1010/3	Cracking	0		0	· ·	35	100	0	· ·	35 sq.ft			
0	8516 / 3		0	· ·	0	· ·	0	· ·	1584	100	1584 sq.ft			
0	3440 /	3 Eff (Stl Protect Coat)	0		0	· ·	0		1584	100	1584 sq.ft			
Ele	ement Insp	ection Notes:												
28	3/3	CORRECTIVE ACTION: 1) The object markers h CONDITION STATE 2	ave been r	eplaced.										
	NO CHANGE: 1) Surface corrosion has formed on the steel grid deck (See Photo 1). (1000 - 1022 SF)													
	CONDITION STATE 3 NEW: 1) The ends of the deck have areas of advanced corrosion with up to 100% section loss													
		where the dirt has buil					with up t	0 100%	Section	1055				
	NO CHANGE: 1) There are randomly located, cracked welds and bent sections in the grid deck (See Photo 3). (1010 - 35 SF)													
		NOTES NEW: 1) The near posting sig	n is missi	ng.										
		NO CHANGE: 1) Dirt has collected i 2) Reflectors are not p roadway hazards. 3) Approach guardrails 4) The approach guardrails 4) The approach guardrails (See Photo 6). 5) Several timber wheel 6) There are several wh 8). 7) The left wheelguard 8) The near approach ON 9) The far ONE LANE BRI 10) The timber wheelgua 11) Bridge rails are not 10) The timber and the several wheelgua 11) Bridge rails are not 11) Bridge ra	n the grid provided on are not ca ils do not guards hav eelguards in Span 1 IE LANE BRI DGE sign h prds have c	deck at the end pable of have en e advanc that are has one DGE sign as gunsh hecks, s	s of the redirect d termina ed decay insuffic broken ar is fadeo ot damage plits, ar	wheelgua ting tra- als and a in the o cient in nd settlo d and has e.	ards to d ffic (See are not c ends (See height a ed timber s gunshot	Photo onnecte Photo nd misa (See P damage	he poten 5). d to the 7). ligned ( hoto 9).	bridge	to			
10	00/3	-												
10	10/3	-												
85	516/3	CONDITION STATE 4 NO CHANGE: 1) The paint system on Photo 1). (3440 - 1584		grid dec	k has fai	iled allo	owing cor	rosion	to form	(See				
34	40/3	-												

#### Structure ID: 494096

**DISTRICT: D3 - Chipley** 

#### INSPECTION DATE: 7/30/2020 NNHH

#### **MISCELLANEOUS:** Channel

Str Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0	8290 / 3	Channel	0		1	100	0		0		1 (EA)
0	9140 / 3	Debris	0		1	100	0		0		1 (EA)

Element Inspection Notes:

CONDITION STATE 2

NEW:

1) The piles from the previous structure are present in the left channel (See Photo 10). (9140 - NO QTY)

NO CHANGE: 1) (UW) There is minor drift along the left side of Bents 2 through 4 (See Photo 11). (9140 - 1 EA)

9140/3

8290/3

#### **MISCELLANEOUS :** Other Elements

Str Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0	8476 / 3	Timber Walls	0		0		49	100	0		49 ft
0	1140/3	Decay/Section Loss	0		0		36	100	0		36 ft
0	4000 / 3	Settlement	0		0		13	100	0		13 ft

#### Element Inspection Notes:

8476/3 CONDITION STATE 3

NO CHANGE: 1) The near right and far right wingwalls and piles have sustained fire damage and have advanced decay (See Photo 12). (1140 - 12 FT) 2) The near right wingwall has separated, up to 0.4 ft, from the top of the backwall allowing loss of fill (See Photo 13). (4000 - 13 FT) 3) The wingwall boards have moderate to advanced decay (See Photo 14). (1140 - 24 FT) 4) All wingwall piles have advanced decay (See Photo 14). (1140 - NO QTY)

1140/3

4000/3

#### SUBSTRUCTURE : Substructure

Str Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0	216 / 3	Timber Abutment	0		36	100	0		0		36 ft
0	1150 / 3	Check/Shake	0		36	100	0		0		36 ft

### Element Inspection Notes:

216/3 CONDITION STATE 2

NEW:

1) The far abutment has an impending shake forming, 5.0 ft L x 0.42 ft H 0.50 ft W, with associated cracks, up to 0.13 in wide, in the near top face (See Photo 15). (1150 - NO QTY)

NO CHANGE:
1) Both abutment caps have seasoning checks. (1150 - 36 FT)
2) Both abutment caps have early exterior decay and minor corner sections missing. (1150 NO QTY)

#### Structure ID: 494096

**DISTRICT: D3 - Chipley** 

#### **INSPECTION DATE: 7/30/2020 NNHH**

NOTES NO CHANGE: 1) Dirt has collected on the abutment caps, which could promote decay in the caps (See Photo 16).

1150/3

#### SUBSTRUCTURE : Substructure

St	r Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0		228 / 3	Timber Pile	0		11	40.74	16	59.26	0		27 (EA)
Т	0	1140/3	Decay/Section Loss	0		0		7	100	0		7 (EA)
ſ	0	1150/3	Check/Shake	0		11	100	0		0		11 (EA)
[	0	1170/3	Split/Delamination (Timber)	0		0		1	100	0		1 (EA)
[	0	4000 / 3	Settlement	0		0		8	100	0		8 (EA)

#### Element Inspection Notes:

228/3 CONDITION STATE 2

NO CHANGE:

1) The piles have seasoning checks. (1150 - 11 EA)

2) The piles have early exterior decay in the normal water zone. (1140 - NO QTY)  $% \left( 1140 - 100 \right) \right)$ 

3) Pile 4-3 has exterior decay, up to 0.1 ft deep, in the left face, beginning 2.30 ft below the cap and extending down 1.0 ft. (9" diameter) (1140 - NO QTY)

4) Pile 6-1 has decay, 0.05 ft deep, in the near right face, beginning 2.0 ft below the cap, extending down 1.7 ft. (12" diameter) (1140 - NO QTY)

5) Pile 8-1 has exterior decay, 0.08 ft deep, in the left face beginning 1.3 ft below the cap extending down 1.3 ft. (12" diameter) (1140 - NO QTY)

CONDITION STATE 3

NO CHANGE: 1) Pile 1-2 has decay (See Sketch 1). (12" diameter) (1140 - 1 EA) 2) Pile 1-3 has decay (See Sketch 1). (12" diameter) (1140 - 1 EA) 3) Pile 2-1 has early exterior decay in the far face beginning 4.0 ft below the cap and extending down 2.0 ft, and a split in the far face, 0.5 in W x 0.5 in D, beginning 3.2 ft below the cap and extending down to the groundline. (11" diameter) This pile does not provide pile to cap bearing (See Photo 17). (0.03 ft gap) (4000 - 1 EA) 4) Pile 2-2 has decay. (10" diameter) This pile does not provide pile to cap bearing (See Photo 17 and Sketch 2). (4000 - 1 EA) 5) Pile 3-2 has decay. (11" diameter) This pile does not provide pile to cap bearing (See Photo 17 and Sketch 3). (0.03 ft gap) (4000 - 1 EA) 6) Pile 3-3 has decay (See Sketch 3). (9" diameter) (1140 - 1 EA) 7) Pile 4-2 has decay. (12" diameter) This pile does not provide pile to cap bearing (See Photo 17 and Sketch 4). (0.04 ft gap) (4000 - 1 EA) 8) Pile 5-2 does not provide pile to cap bearing (See Photo 17). (0.03 ft gap) (10%" diameter) (4000 - 1 EA) 9) Pile 5-3 has decay (See Sketch 2). (13" diameter) (1140 - 1 EA) 10) Pile 6-3 has checks, up to 0.5 in W x 0.5 in D, in all faces at the normal water zone (See Sketch 2). (13" diameter) (1150 - 1 EA) 11) Pile 7-1 has exterior decay, up to 0.08 ft deep, beginning 2.2 ft from the top, extending down 1.2 ft (See Sketch 5). (12" diameter) (1140 - 1 EA) 12) Pile 7-2 does not provide pile to cap bearing (See Photo 17). (0.03 ft gap) (11" diameter) (4000 - 1 EA) 13) Pile 7-3 has exterior decay, up to 0.2 ft deep, in the near and right faces, beginning 2.0 ft below the cap and extending down 1.0 ft (See Photo 18 and Sketch 5). (13" diameter) (1140 - 1 EA) 14) Pile 8-2 does not provide pile to cap bearing (See Photo 17). (0.03 ft gap) (12" diameter) (4000 - 1 EA)

This report contains information relating to the physical security of a structure and depictions of the structure. This information is confidential and exempt from public inspection pursuant to sections 119.071(3)(a) and 119.071(3)(b), Florida Statutes. Only the cover page of this report may be inspected and copied

122

#### Structure ID: 494096

1140/3

1150/3

1170/3

4000/3

### **DISTRICT: D3 - Chipley**

#### **INSPECTION DATE: 7/30/2020 NNHH**

,	e 9-2 does not provide pile to cap bearing (See Photo 17). (0.02 ft gap) (11" er) (4000 - 1 EA)
	e 9-3 has decay (See Sketch 4). (11" diameter) (1140 - 1 EA)
NOTES	
NEW:	
	far cross bracing for Bent 7 is not anchored on Pile 7-1. It appears the anchors of installed.
2) The	pile strapping for Pile 4-1 is broken on the far side (See Photo 19).
2) The 3) Due	far cross brace at Bent 8 is broken and not attached to Pile 8-1 (See Photo 20). cross braces have early exterior decay. to bridge design and pile bent configurations, Pile 2 (center pile) in all bents : d bearing.
-	
-	
_	

#### SUBSTRUCTURE : Substructure

St	r Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0		235 / 3	Timber Pier Cap	0		128	100	0		0		128 ft
Τ	0	1140/3	Decay/Section Loss	0		128	100	0		0		128 ft

#### Element Inspection Notes:

235/3	CONDITION STATE 2 NO CHANGE: 1) The bent caps have seasoning checks. (1150 - 128 FT) 2) Bent Cap 6 has a section splitting away from the bottom of the near face between Piles
	6-1 and 6-2 (See Sketch 6). (12" x 12") (1150 - NO QTY) NOTES NO CHANGE: 1) The timber caps are not positioned under the vertical members of the through truss.

1140/3

### SUBSTRUCTURE : Substructure

Str Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0	8395 / 3	Timber Abutment Slope Protection	0		128	99.22	1	0.78	0		129 (SF)
0	1140 / 3	Decay/Section Loss	0		128	99.22	1	0.78	0		129 (SF)
Elem	ent Inspe	ection Notes:	-	-	-			-		-	
839	- , -	CONDITION STATE 2 NO CHANGE:									

1) The backwall boards have early decay. (1140 - 128 SF)

CONDITION STATE 3 NO CHANGE: 1) The near backwall has one vertical board with advanced decay (See Photo 21). (1140 - 1

#### Structure ID: 494096

**DISTRICT: D3 - Chipley** 

**INSPECTION DATE: 7/30/2020 NNHH** 

SF)

1140/3

#### SUPERSTRUCTURE : Superstructure

Str Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0	120 / 3	Steel Truss	180	50	0	· ·	180	50	0		360 ft
0	1000 / 3	Corrosion	0		0	· ·	178	100	0		178 ft
0	1900 / 3	Distortion	0		0		2	100	0		2 ft
0	8516/3	Painted Steel	0		68	5.6	0		1147	94.4	1215 sq.ft
0	3440 / 3	3 Eff (Stl Protect Coat)	0		68	5.6	0		1147	94.4	1215 sq.ft

#### Element Inspection Notes:

120/3 CONDITION STATE 3

NEW: 1) Panel 6, left truss M0 gusset plate has a bullet hole in the interior face (See Photo 22). (1900 - N0 QTY) 2) Panel 6, left truss M2 gusset plate has a bullet hole in the interior face (See Photo 22). (1900 - N0 QTY)

NO CHANGE:

1) Corrosion has formed on the truss members allowing pitting, up to 0.06 in deep (See Photo 23). (1000 - 158 FT) 2) Panel 1, right truss has a rod welded as a repair to one of the top flanges; however, the weld is broken on one side (See Photo 24). (1900 - 1 FT) 3) Panel 1, left truss and Panel 6, right truss have pack rust between the repair plate and the original bottom chord (See Photo 25). (1000 - 20 FT) 4) Panel 2, left truss has bends throughout the bottom chord (See Photo 26). (1900 - NO QTY) 5) Panel 2, right truss Vertical Member M2-U2, has a tear on the internal flange (See Photo 27). (1900 - 1 FT) 6) All upper and lower truss connection pins are welded in place, however, cotter pins are provided only at Panel 3, near left upper and at Panel 4, far right upper (See Photo 28). (1020 - NO QTY) 7) Panel 4, left truss Diagonal Member M0-U1 has a 0.06 ft upward bend (See Photo 26). (1900 - NO QTY) 8) Panel 5, right truss Diagonal Member M2-U3 has a 0.06 ft upward bend (See Photo 26). (1900 - NO QTY) 9) Panel 5, right truss Diagonal Member U3-M4 has a 0.06 ft upward bend (See Photo 26). (1900 - NO QTY) 10) Panel 6, left truss Diagonal Member M2-U3 has a 0.05 ft downward bend (See Photo 26). (1900 - NO QTY) 11) Panel 7, left truss Diagonal Member U1-M2 has a 0.05 ft upward bend (See Photo 26). (1900 - NO OTY) NOTES NO CHANGE: 1) The near right raker at Panel 1 is missing the bottom connection bolt (See Photo 29). 2) The near left raker at Panel 8 is distorted 0.03 ft. 3) The floor beam/transoms have been welded to the lower chords in lieu of the designed transom clamps. This induces stress onto the lower chord (See Photo 30). 4) The lateral bracing under the truss has bends throughout. 5) There is a 32 ton weight limit sign at the near approach.

This report contains information relating to the physical security of a structure and depictions of the structure. This information is confidential and exempt from public inspection pursuant to sections 119.071(3)(a) and 119.071(3)(b), Florida Statutes. Only the cover page of this report may be inspected and copied

1000/3

124

#### Structure ID: 494096

**DISTRICT: D3 - Chipley** 

#### **INSPECTION DATE: 7/30/2020 NNHH**

#### 1900/3

8516/3 CONDITION STATE 2

NO CHANGE:

1) The paint in Panel 8, right truss is losing effectiveness. (3440 - 68 SF)

CONDITION STATE 4

NO CHANGE:

1) The paint system on the truss members has failed (See Photo 23). (3440 - 1147 SF)

3440/3

#### SUPERSTRUCTURE : Superstructure

S	tr Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0		152 / 3	Steel Floor Beam	0		272	57.14	204	42.86	0	•	476 ft
	0	1000 / 3	Corrosion	0		272	58.87	190	41.13	0		462 ft
	0	1010/3	Cracking	0		0	•	1	100	0		1 ft
	0	1020 / 3	Connection	0		0	•	13	100	0		13 ft
	0	8516/3	Painted Steel	0		0		0		990	100	990 sq.ft
	0	3440/3	Big Eff (Stl Protect Coat)	0		0		0		990	100	990 sq.ft

#### Element Inspection Notes:

152/3 CONDITION STATE 2 NEW: 1) Floor Beam 17 has distortion in the right end. (1900 - NO QTY) NO CHANGE: 1) Corrosion has formed on the floor beams (See Photo 31). (1000 - 272 FT) CONDITION STATE 3 NO CHANGE: 1) Corrosion has formed on the floor beams allowing pitting, up to 0.25 in deep (See Photo 31). (1000 - 190 FT) 2) Several floor beams have cracked welds (See Photo 32 and Table 1). (1020 - 13 FT) 3) Floor Beam 22 has a crack in the center of the far top flange, due to deck welding (See Photo 33). (1010 - 1 FT) NOTES NO CHANGE: 1) The floor beams have been welded to the lower chords in lieu of the designed transom clamps (See Photo 30). 1000/3 1010/3 1020/3 8516/3 CONDITION STATE 4 NO CHANGE: 1) The paint on the floor beams has failed (See Photo 31). (3440 - 990 SF) 3440/3

#### Total Number of Elements\*: 9

\*excluding defects/protective systems

#### Structure ID: 494096

**DISTRICT: D3 - Chipley** 

### INSPECTION DATE: 7/30/2020 NNHH

		Inspector Recommendations	5	
<u>UNIT: 0</u>	DECKS			
ELEMENT/ENV:	28 / 3 Steel Deck - C	Open Grid	ELEM CATEGORY:	Decks/Slabs
CONDITION STATE				PRIORITY
2,3	MMS Quantity: 1 sf	Element Estimated Quantity: 1 sq.ft		3
	RDER RECOMMENDATIO	DN:		
2,3	MMS Quantity: 1 sf	Element Estimated Quantity: 1 sq.ft		3
WORK OF	DER RECOMMENDATIO	DN:		
Bridg	ge rails; install rail system	capable of redirecting traffic.		
2,3	MMS Quantity: 1 sf	Element Estimated Quantity: 1 sq.ft		1
	DER RECOMMENDATIO	DN:		
2,3	MMS Quantity: 1 sf	Element Estimated Quantity: 1 sq.ft		3
WORK OF	DER RECOMMENDATIO	DN:		
Аррг	oach guardrails; upgrade	rail system capable of redirecting traffic.		
ELEMENT/ENV:	28:1000 / 3 Corrosic	on	ELEM CATEGORY:	Decks/Slabs
CONDITION STATE				PRIORITY
2,3	MMS Quantity: 1 sf	Element Estimated Quantity: 1052 sq.ft		3
WORK OF	DER RECOMMENDATIO	ON:		
Deck	; clean and paint.			

Structure ID: 494	1096		
DISTRICT: D3 - 0	Chipley	INSPECTION DA	TE: 7/30/2020 NNH
	Inspector Recommendation	IS	
<u>UNIT: 0</u>	MISCELLANEOUS		
ELEMENT/ENV:	8290:9140 / 3 Debris	ELEM CATEGORY:	Channel
CONDITION STATE			PRIORITY
2	MMS Quantity: 1 mh Element Estimated Quantity: 1 (EA)		3
WORK OF	RDER RECOMMENDATION:		
Left	side of Bent 2 through 4; remove drift.		
ELEMENT/ENV:	8476:1140 / 3 Decay/Section Loss	ELEM CATEGORY:	Other Elements
CONDITION STATE			PRIORITY
3	MMS Quantity: 1 mh Element Estimated Quantity: 12 ft		3
WORK OF	RDER RECOMMENDATION:		
Nea	r right and far right wingwalls; replace boards with fire damage.		
ELEMENT/ENV:	8476:4000 / 3 Settlement	ELEM CATEGORY:	<b>Other Elements</b>
CONDITION STATE			PRIORITY
3	MMS Quantity: 1 mh Element Estimated Quantity: 13 ft		3
WORK OF	RDER RECOMMENDATION:		
Nea	r right wingwall: secure to headwall.		

Near right wingwall; secure to headwall.

Structure ID: 494	1096		
DISTRICT: D3 - C	Chipley	INSPECTION DA	TE: 7/30/2020 NNHH
	Inspector Recommendation	S	
<u>UNIT: 0</u>	<u>SUBSTRUCTURE</u>		
ELEMENT/ENV:	228:1140 / 3 Decay/Section Loss	ELEM CATEGORY:	Substructure
CONDITION STATE			PRIORITY
3	MMS Quantity: 1 mh Element Estimated Quantity: 2 (EA)		3
WORK OF	RDER RECOMMENDATION:		
Piles	s 1-2 and 1-3; replace.		
ELEMENT/ENV:	228:4000 / 3 Settlement	ELEM CATEGORY:	Substructure
CONDITION STATE			PRIORITY
3	MMS Quantity: 1 mh Element Estimated Quantity: 8 (EA)		3
WORK OF	RDER RECOMMENDATION:		
Piles	2-1, 2-2, 3-2, 4-2, 5-2, 7-2, 8-2 and 9-2; shim.		
ELEMENT/ENV:	8395:1140 / 3 Decay/Section Loss	ELEM CATEGORY:	Substructure
CONDITION STATE			PRIORITY
2,3	MMS Quantity: 1 mh Element Estimated Quantity: 1 (SF)		3

WORK ORDER RECOMMENDATION:

Near backwall vertical board; replace.

#### Structure ID: 494096

**DISTRICT: D3 - Chipley** 

### INSPECTION DATE: 7/30/2020 NNHH

	Inspector Recommendation	ons
<u>JNIT: 0</u>	SUPERSTRUCTURE	
LEMENT/ENV:	120 / 3 Steel Truss	ELEM CATEGORY: Superstructure
CONDITION STATE		PRIORITY
1,3	MMS Quantity: 1 mh Element Estimated Quantity: 1 ft	3
WORK OF	RDER RECOMMENDATION:	
Nea	r right raker at Panel 1; install bottom connection bolt.	
1,3	MMS Quantity: 1 mh Element Estimated Quantity: 1 ft	3
WORK OF	RDER RECOMMENDATION:	
Pane	el 1 at right truss; replace steel rod a top flange with steel cover pla	ite.
1,3	MMS Quantity: 1 mh Element Estimated Quantity: 1 ft	3
WORK OF	RDER RECOMMENDATION:	
Upp	er and lower chords; install cotter pins.	
·· · · · · · · · · · · · · · · · ·		
LEMENT/ENV:	120:1000 / 3 Corrosion	ELEM CATEGORY: Superstructure
CONDITION	120:1000 / 3 Corrosion	
	MMS Quantity: 1 mh Element Estimated Quantity: 178 ft	
CONDITION STATE 3		PRIORITY
CONDITION STATE 3 WORK OF	MMS Quantity: 1 mh Element Estimated Quantity: 178 ft	ELEM CATEGORY: Superstructure PRIORITY 3
CONDITION STATE 3 WORK OF	MMS Quantity: 1 mh Element Estimated Quantity: 178 ft RDER RECOMMENDATION:	PRIORITY
CONDITION STATE 3 WORK OF	MMS Quantity: 1 mh Element Estimated Quantity: 178 ft RDER RECOMMENDATION:	PRIORITY 3
CONDITION STATE 3 WORK OF Stee	MMS Quantity: 1 mh Element Estimated Quantity: 178 ft RDER RECOMMENDATION: Il truss; clean and paint.	PRIORITY 3 ELEM CATEGORY: Superstructure
CONDITION STATE 3 WORK OF Stee ELEMENT/ENV: CONDITION	MMS Quantity: 1 mh Element Estimated Quantity: 178 ft RDER RECOMMENDATION: Il truss; clean and paint.	PRIORITY 3 ELEM CATEGORY: Superstructure
CONDITION STATE 3 WORK OF Stee ELEMENT/ENV: CONDITION STATE 2 , 3	MMS Quantity: 1 mh Element Estimated Quantity: 178 ft RDER RECOMMENDATION: Il truss; clean and paint. <b>152 / 3 Steel Floor Beam</b>	PRIORITY 3 ELEM CATEGORY: Superstructure PRIORITY
CONDITION STATE 3 WORK OF Stee ELEMENT/ENV: CONDITION STATE 2,3 WORK OF	MMS Quantity: 1 mh Element Estimated Quantity: 178 ft RDER RECOMMENDATION: Il truss; clean and paint. <b>152 / 3 Steel Floor Beam</b> MMS Quantity: 1 mh Element Estimated Quantity: 1 ft	PRIORITY 3 ELEM CATEGORY: Superstructure PRIORITY
CONDITION STATE 3 WORK OF Stee ELEMENT/ENV: CONDITION STATE 2,3 WORK OF	MMS Quantity: 1 mh Element Estimated Quantity: 178 ft RDER RECOMMENDATION: It truss; clean and paint. <b>152 / 3 Steel Floor Beam</b> MMS Quantity: 1 mh Element Estimated Quantity: 1 ft RDER RECOMMENDATION:	PRIORITY 3 ELEM CATEGORY: Superstructure PRIORITY
CONDITION STATE 3 WORK OF Stee ELEMENT/ENV: CONDITION STATE 2,3 WORK OF	MMS Quantity: 1 mh Element Estimated Quantity: 178 ft RDER RECOMMENDATION: It truss; clean and paint. <b>152 / 3 Steel Floor Beam</b> MMS Quantity: 1 mh Element Estimated Quantity: 1 ft RDER RECOMMENDATION:	PRIORITY 3 ELEM CATEGORY: Superstructure PRIORITY 3
CONDITION STATE 3 WORK OF Stee ELEMENT/ENV: CONDITION STATE 2,3 WORK OF Floo	MMS Quantity: 1 mh Element Estimated Quantity: 178 ft RDER RECOMMENDATION: el truss; clean and paint. <b>152 / 3 Steel Floor Beam</b> MMS Quantity: 1 mh Element Estimated Quantity: 1 ft RDER RECOMMENDATION: r beams; remove welds and install transom clamps.	PRIORITY 3 ELEM CATEGORY: Superstructure PRIORITY 3 ELEM CATEGORY: Superstructure
CONDITION STATE 3 WORK OF Stee ELEMENT/ENV: CONDITION STATE 2,3 WORK OF Floo	MMS Quantity: 1 mh Element Estimated Quantity: 178 ft RDER RECOMMENDATION: el truss; clean and paint. <b>152 / 3 Steel Floor Beam</b> MMS Quantity: 1 mh Element Estimated Quantity: 1 ft RDER RECOMMENDATION: r beams; remove welds and install transom clamps.	PRIORITY 3 ELEM CATEGORY: Superstructure PRIORITY
CONDITION STATE 3 WORK OF Stee ELEMENT/ENV: CONDITION STATE 2 , 3 WORK OF Floo ELEMENT/ENV: CONDITION STATE 2 , 3	MMS Quantity: 1 mh Element Estimated Quantity: 178 ft RDER RECOMMENDATION: It truss; clean and paint. <b>152 / 3 Steel Floor Beam</b> MMS Quantity: 1 mh Element Estimated Quantity: 1 ft RDER RECOMMENDATION: r beams; remove welds and install transom clamps. <b>152:1000 / 3 Corrosion</b>	PRIORITY 3 ELEM CATEGORY: Superstructure PRIORITY 3 ELEM CATEGORY: Superstructure PRIORITY

### **Structure Notes**

7/30/2020

#### Structure ID: 494096

**INSPECTION NOTES:** 

DISTRICT: D3 - Chipley

#### **INSPECTION DATE: 7/30/2020 NNHH**

Sufficiency Rating Calculation Accepted by KNIEIZS at 9/13/2020 10:58:47 PM UW TANK = 7/30/20Sufficiency Rating Calculation Accepted by KNIEIZS at 2/26/2020 3:36:24 PM UW NOT REQUIRED ON INTERIM Sufficiency Rating Calculation Accepted by knieisb at 8/22/2019 9:40:51 AM UW NOT REQUIRED ON INTERIM Sufficiency Rating Calculation Accepted by KNVOLAH at 7/20/2018 1:17:36 PM UW TANK = 7/30/18 Sufficiency Rating Calculation Accepted by knvolpt at 1/19/2018 5:16:00 PM UW TANK = 1/31/18 Sufficiency Rating Calculation Accepted by KNVOLAH at 3/9/2017 6:13:04 PM UW TANK = 2/1/17 Sufficiency Rating Calculation Accepted by knvolss-P at 2015-02-06 11:02:35 UW TANK = 2/19/15Sufficiency Rating Calculation Accepted by knvolss-P at 2013-01-28 09:23:18 UW TANK = 1/3/13 Sufficiency Rating Calculation Accepted by knvolwc-P at 2011-01-25 17:50:41 UW TANK = 1/12/11 Sufficiency Rating Calculation Accepted by KN338CD-P at 2009-02-09 15:16:47 **UW SNORKEL = 1/12/09** Sufficiency Rating Calculation Accepted by KN338CD-P at 2008-02-25 15:53:52 UW TANK = 2/20/08 Sufficiency Rating Calculation Accepted by knvolpt-P at 2006-03-30 15:15:57 UW TANK = 3/23/06 Sufficiency Rating Calculation Accepted by kn338cd-P at 2004-04-27 16:05:56 UW TANK = 5/12/04 Sufficiency Rating Calculation Accepted by kn338mv at 5/21/02 12:43:48 KN352RT inspection comments - UW TANK = 6/11/02 Structure 494096 - Date 5/13/02 Sufficiency Rating Calculation Accepted by kn352mv at 7/5/00 10:26:59 KN352RC inspection comments - Structure 494096 - Date 6/5/00 Sufficiency Rating Calculation Accepted by kn352mv at 7/27/99 13:38:02 KN352MV inspection comments - UW TANK = 7/27/1999 Structure 494096 - Date 7/19/99

NNHH

TRAFFIC RESTRICTIONS: The bridge is posted 32 U.S. tons on the near side. Based on our recent (2020) field inspection and the 2020 load capacity analysis, the bridge should be posted 10 U.S. tons for single unit vehicles, 16 U.S. tons for combination unit vehicles, and 24 U.S. tons for tandem trailer vehicles.

The load rating currently filed in the Department's Electronic Document Management System, sealed on 7/9/2020 by David M. Stump, Jr., P.E., was reviewed by David M. Stump, Jr., P.E., and found to be complete and applicable.

Structure ID: 494096 DISTRICT: D3 - Chipley

### INSPECTION DATE: 7/30/2020 NNHH



28 - Steel Deck - Open Grid (8516 - Painted Steel)

Photo 1: Typical corrosion and paint failure along the deck



28 - Steel Deck - Open Grid

Photo 2: Typical advanced corrosion and section loss along deck end

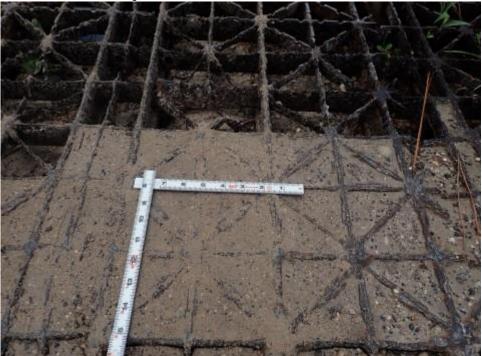
### Structure ID: 494096 DISTRICT: D3 - Chipley

### INSPECTION DATE: 7/30/2020 NNHH



28 - Steel Deck - Open Grid

Photo 3: Typical cracked welds and bent sections along deck



28 - Steel Deck - Open Grid

Photo 4: Dirt along deck end

### Structure ID: 494096 DISTRICT: D3 - Chipley

### INSPECTION DATE: 7/30/2020 NNHH



28 - Steel Deck - Open Grid

Photo 5: Approach guardrails are not capable of redirecting traffic; Bridge rails are not provided



28 - Steel Deck - Open Grid

Photo 6: Approach guardrail end terminals are not provided

Structure ID: 494096 DISTRICT: D3 - Chipley

### **INSPECTION DATE: 7/30/2020 NNHH**



28 - Steel Deck - Open Grid

Photo 7: Typical decay in wheelguard



28 - Steel Deck - Open Grid

Photo 8: Typical wheelguard insufficient in height and misaligned

Structure ID: 494096 DISTRICT: D3 - Chipley

### INSPECTION DATE: 7/30/2020 NNHH



28 - Steel Deck - Open Grid

Photo 9: Span 1 wheelguard is broken and settled



<u>8290 - Channel</u>

Photo 10: Piles from previous structure in channel

Structure ID: 494096 DISTRICT: D3 - Chipley

### **INSPECTION DATE: 7/30/2020 NNHH**



8290 - Channel

Photo 11: Drift along bent in channel



8476 - Timber Walls

Photo 12: Typical decay in wingwall pile

Structure ID: 494096 DISTRICT: D3 - Chipley

### INSPECTION DATE: 7/30/2020 NNHH



8476 - Timber Walls

Photo 13: Separated near right wingwall from backwall



8476 - Timber Walls

Photo 14: Typical decay along wingwall

Structure ID: 494096 DISTRICT: D3 - Chipley

INSPECTION DATE: 7/30/2020 NNHH



216 - Timber Abutment

Photo 15: Shake in far abutment



216 - Timber Abutment

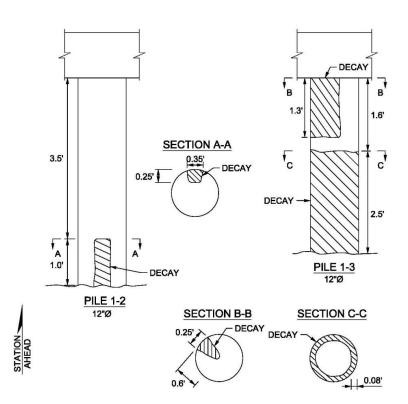
Photo 16: Dirt on abutment cap

### Structure ID: 494096 DISTRICT: D3 - Chipley

INSPECTION DATE: 7/30/2020 NNHH

BRIDGE NO. 494096 FRANKLIN COUNTY

228 TIMBER PILE



Sketch 1

228 - Timber Pile

Structure ID: 494096 DISTRICT: D3 - Chipley

### INSPECTION DATE: 7/30/2020 NNHH



228 - Timber Pile

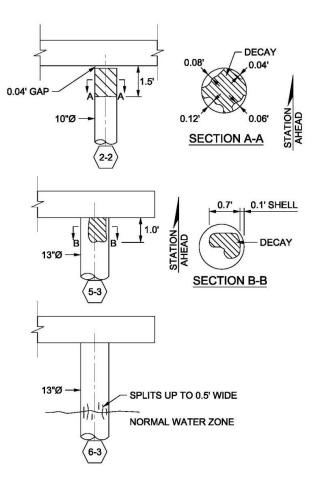
Photo 17: Typical point with no pile to cap bearing

Structure ID: 494096 DISTRICT: D3 - Chipley

**INSPECTION DATE: 7/30/2020 NNHH** 

BRIDGE NO. 494096 FRANKLIN COUNTY

228 TIMBER PILE



228 - Timber Pile

Sketch 2

This report contains information relating to the physical security of a structure and depictions of the structure. This information is confidential and exempt from public inspection pursuant to sections 119.071(3)(a) and 119.071(3)(b), Florida Statutes. Only the cover page of this report may be inspected and copied 141

REPORT ID: INSP005

PRINTED: 09/13/2020

Structure ID: 494096 DISTRICT: D3 - Chipley

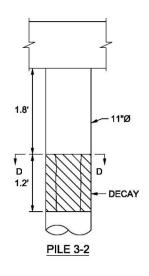
INSPECTION DATE: 7/30/2020 NNHH

BRIDGE NO. 494096 FRANKLIN COUNTY

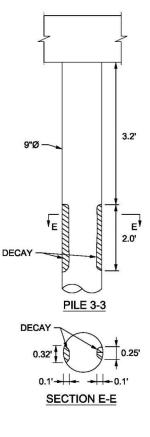
228 TIMBER PILE

0.2

SECTION D-D



DECAY



Sketch 3

228 - Timber Pile

This report contains information relating to the physical security of a structure and depictions of the structure. This information is confidential and exempt from public inspection pursuant to sections 119.071(3)(a) and 119.071(3)(b), Florida Statutes. Only the cover page of this report may be inspected and copied 142

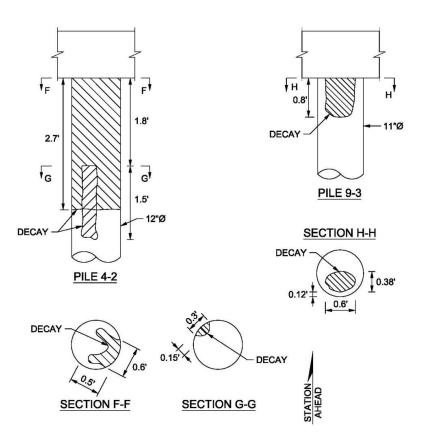
REPORT ID: INSP005

Structure ID: 494096 DISTRICT: D3 - Chipley

INSPECTION DATE: 7/30/2020 NNHH

BRIDGE NO. 494096 FRANKLIN COUNTY

228 TIMBER PILE



Sketch 4

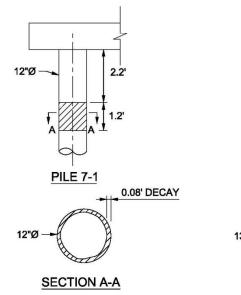
228 - Timber Pile

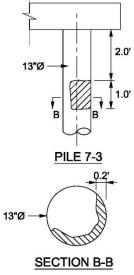
Structure ID: 494096 DISTRICT: D3 - Chipley

**INSPECTION DATE: 7/30/2020 NNHH** 

BRIDGE NO. 494096 FRANKLIN COUNTY

228 TIMBER PILE





Sketch 5

228 - Timber Pile

This report contains information relating to the physical security of a structure and depictions of the structure. This information is confidential and exempt from public inspection pursuant to sections 119.071(3)(a) and 119.071(3)(b), Florida Statutes. Only the cover page of this report may be inspected and copied

144

Structure ID: 494096 DISTRICT: D3 - Chipley

INSPECTION DATE: 7/30/2020 NNHH



Photo 18: Decay in Pile 7-3

228 - Timber Pile



228 - Timber Pile

Photo 19: Typical broken pile strapping

Structure ID: 494096 DISTRICT: D3 - Chipley

### INSPECTION DATE: 7/30/2020 NNHH



228 - Timber Pile

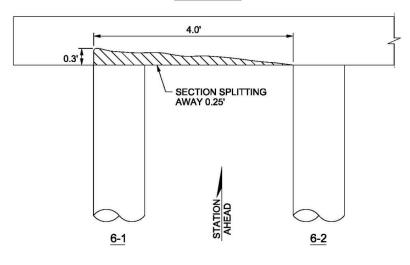
Photo 20: Broken/detached far cross bracing at Pile 8-1

Structure ID: 494096 DISTRICT: D3 - Chipley

**INSPECTION DATE: 7/30/2020 NNHH** 

BRIDGE NO. 494096 FRANKLIN COUNTY

235 TIMBER PIER CAP



BENT CAP 6

235 - Timber Pier Cap

Sketch 6

This report contains information relating to the physical security of a structure and depictions of the structure. This information is confidential and exempt from public inspection pursuant to sections 119.071(3)(a) and 119.071(3)(b), Florida Statutes. Only the cover page of this report may be inspected and copied 147

REPORT ID: INSP005

PRINTED: 09/19/2020

### Structure ID: 494096 DISTRICT: D3 - Chipley

### INSPECTION DATE: 7/30/2020 NNHH



8395 - Timber Abutment Slope Protection

Photo 21: Decay in near backwall board



120 - Steel Truss (8516 - Painted Steel)

Photo 22: Typical bullet hole in left truss, Panel 6

Structure ID: 494096 DISTRICT: D3 - Chipley

**INSPECTION DATE: 7/30/2020 NNHH** 



120 - Steel Truss (8516 - Painted Steel)

Photo 23: Typical corrosion, pitting and paint failure along truss



120 - Steel Truss

Photo 24: Broken weld on right truss rod repair, Panel 1

Structure ID: 494096 DISTRICT: D3 - Chipley

**INSPECTION DATE: 7/30/2020 NNHH** 



120 - Steel Truss

Photo 25: Typical pack rust between repair plate and bottom chord along truss



120 - Steel Truss

Photo 26: Typical bend in truss

Structure ID: 494096 DISTRICT: D3 - Chipley

### **INSPECTION DATE: 7/30/2020 NNHH**



120 - Steel Truss

Photo 27: Tear in right truss Vertical Member M2-U2, Panel 2



120 - Steel Truss

Photo 28: Typical connection pin welded into place

Structure ID: 494096 DISTRICT: D3 - Chipley

### **INSPECTION DATE: 7/30/2020 NNHH**



120 - Steel Truss

Photo 29: Near right raker at Panel 1 missing bottom connection bolt



120 - Steel Truss / 152 - Steel Floor Beam

Photo 30: Transom weld to lower chord in lieu of transom clamp

### Structure ID: 494096 DISTRICT: D3 - Chipley

### INSPECTION DATE: 7/30/2020 NNHH



152 - Steel Floor Beam (8516 - Painted Steel)

Photo 31: Typical corrosion, pitting and paint failure along floor beam



152 - Steel Floor Beam

Photo 32: Typical cracked weld along floor beam

### Structure ID: 494096

**DISTRICT: D3 - Chipley** 

### INSPECTION DATE: 7/30/2020 NNHH

Bridge No. 494096 Franklin County Inspection Date: 7/30/2020 CONSOR Engineers, LLC

Table 1 Element 152 – Steel Floor Beam

The following floor beams have cracked welds:

Floor Beam	Side					
3	Right					
4	Left and Right					
6	Right					
7	Left					
8	Right					
10	Left and Right					
11	Left and Right					
12	Left and Right					
13	Left and Right					
14	Right					
15	Left					
16	Left and Right					
19	Left and Right					
21	Right					
22	Left					
25	Left and Right					
26	Left					
27	Left					

152 - Steel Floor Beam

Table 1

This report contains information relating to the physical security of a structure and depictions of the structure. This information is confidential and exempt from public inspection pursuant to sections 119.071(3)(a) and 119.071(3)(b), Florida Statutes. Only the cover page of this report may be inspected and copied

154

Structure ID: 494096 DISTRICT: D3 - Chipley

### INSPECTION DATE: 7/30/2020 NNHH



152 - Steel Floor Beam

Photo 33: Crack in Floor Beam 22

Structure ID: 494096 DISTRICT: D3 - Chipley

INSPECTION DATE: 7/30/2020 NNHH



Looking on With Station

Structure ID: 494096 DISTRICT: D3 - Chipley

INSPECTION DATE: 7/30/2020 NNHH



Near Posting Sign

### Structure ID: 494096

**DISTRICT: D3 - Chipley** 

### INSPECTION DATE: 7/30/2020 NNHH

Bridge N Location Descript			i Iell State Forest - Steel Bailey Truss	Analysis Mill Road o	FDOT Bridge Load Rating Summary Form (Page 1 of 2)							
Rating Type	Rating Type	Gross Axle Weight (tons)	Moment/Shear,	Service	Dead Load Factor	Live Load Factor	Live Load Distrib. Factor (axles)	Rating Factor	Span No Girder No., Interior/Exterior, %Span Length	RF-Weight (tons)		
Level	Vehicle	Weight	Member Type	Limit	DC	LL	LLDF	RF	Governing Location	RATING		
Inventory	H520	36	Steel	Strength, Moment	1.25	1.75	1.000	0.250	Interior Floorbeam, 50% Span	9.0		
Operating	H520	36	Steel	Strength, Moment	1.00	1.30	1.000	0.410	Interior Floorbeam, 50% Span	14.8		
Permit	FL120	60	Member Type	Limit Test	NA	NA				-1		
Operating Max Span	HS20	36	Steel	Strength, Moment	1.30	1.30	1.000	0.410	Interior Floorbeam, 50% Span	14.8		
	SU2	17	Steel	Strength, Moment	1.30	1.30	1.000	0.600	Interior Floorbeam, 50% Span	10.2		
	SU3	33	Steel	Strength, Moment	1.30	1.30	1.000	0.520	Interior Floorbeam, 50% Span	17.2		
	SU4	35	Steel	Strength, Moment	1.30	1.30	1.000	0.610	Interior Floorbeam, 50% Span	21.4		
Legal	C3	28	Steel	Strength, Moment	1.30	1.30	1.000	0.600	Interior Floorbeam, 50% Span	16.8		
	C4	36.7	Steel	Strength, Moment	1.30	1.30	1.000	0.520	Interior Floorbeam, 50% Span	19.1		
	C5	40	Steel	Strength, Moment	1.30	1.30	1.000	0.570	Interior Floorbeam, 50% Span	22.8		
	ST5	40	Steel	Strength, Moment	1.30	1.30	1.000	0.610	Interior Floorbeam, 50% Span	24.4		
Emergency Vehicle	EV2	28.75	Member Type	Limit Test	NA	NA				-1		
(EV)	EV3	43	Member Type	Limit Test	NA	NA				-1		
Original	Design Lo	bad	Unknown (desc	ribe)		Perform			A. Stump Jr, P.E. Date:	06/01/20		
Rating T	ype, Analy	sis	Load Factor (LF)			Checke	d by:	William	Lynes, P.E. Date:	06/23/20		
Distribu	tion Meth	od	AASHTO Formul	а				11111	This item has been	and and		
Impact F	actor		30.0%	(axle k	oading)	Checker	" M.	STUM	electronically signed	ana sealet		
HS20 Go	ov. Span Le	ength	14.6	(fe	eet)	11	The LIC	ENSE	Digital	y signed		
Minimu	Minimum Span Length 14			(fe	eet)		No. 1	36560	Digital by Di David M Stump Jr. David M Stump Jr. Date: 22 10:26:	avid M mp Jr. 120.07.09		
Recomm	nended Po	sting	30.0 to 39.9% belo (Required)	ow (0.601-0.7	700)	=*		*	* = 10.28.25-04'00'			

Distribution Method	AASHTO Formu	ıla	anni littere	This item has been
Impact Factor	30.0%	(axle loading)	No. 86560	electronically signed and sealed by
HS20 Gov. Span Length	14.6	(feet)	LICENSE	Digitally signed
Minimum Span Length	14.6	(feet)	E 9 No. 86560	by David M David M Stump Jr. Stump Jr. Date: 2020.07.09
Recommended Posting	30.0 to 39.9% be (Required)	low (0.601-0.700)	∃*⊡ ★ ⊡'	10:26:25-04'00'
Recommended SU Posting	10	(tons)		using a Digital Signature as required by Rule 61G15-23,
Recommended C Posting	16	(tons)	SS FLORIDA OF	F.A.C. Printed copies of this
Recommended ST5 Posting	24	(tons)	CORIDA CONT	document are not considered signed and sealed and the
Owner	11 State Park, Fo	prest, or Reservation Age		signature must be verified on any electronic copies.
Location		e traffic nor within 1	Comments:	
EV Posting			These Bailey bridges were not co original design plans. Due to the	onstructed in accordance with e condition and temporary nature
Floor Beam Present?	Yes; see page 2	for details.	of these structures, should any	
Segmental Bridge?	No		and reassessed for structural ca	cture, the bridge should be closed apacity.
Project No. & Reason	224858-1-72-	11 Update		al construction of the second s
Plans Status	NA (use field m	neasurements)		

This 01-23-2020 summary follows the FDOT Bridge Load Rating Manual (BLRM), and the FDOT BMS Coding Guide. \*Recommended SU Posting levels for Florida SU trucks adequately restricts AASHTO SU trucks; see BLRM Chapter 7.

ding Guide. fdot.gov/maintenance/LoadRating.shtm

### Load Rating Summary

**DATE PRINTED: 9/15/2020** 

10 ft

1 ft

### FLORIDA DEPARTMENT F TRANSPORTATION BRIDGE MANA × MENT SYSTEM Inspection/CIDR/Bridge Profile Report

CIDR

**REPORT ID: INSP005** 

Structure ID: 494096

### Description

### **Structure Unit Identification**

Bridge/Unit Key: 494096 0 Structure Name: Description: MAIN SPAN 1 Type: M - Main

### **Roadway Identification**

NBI Structure No (8):	494096	
Position/Prefix (5):	1 - Route On Structu	re
Kind Hwy (Rte Prefix):	8 Other (incl toll rds)	
Design Level of Service:	1 Mainline	
Route Number/Suffix:	00000 / 0 N/A (NBI)	
Feature Intersect (6):	Trout Creek	
Critical Facility:	Not Defense-crit	
Facility Carried (7):	Mill Road	
Mile Point (11):	3.293	
Latitude (16):	029d52'50.5"	Long (17): 084d44'30.9"

### **Roadway Classification**

Nat. Hwy Sys (104): 0 Not on NHS National base Net (12): 0 - Not on Base Network LRS Inventory Rte (13a): 49 000 005 Sub Rte (13b): 00 Functional Class (26): 09 Rural Local Federal Aid System: OFF Defense Hwy (100): 0 Not a STRAHNET hwy Direction of Traffic (102): 3 1-lane Br for 2-way Emergency:

### NBI Project Data

Proposed Work (075A): 31 Repl-Load Capacity Work To Be Done By (075B): 1 Contract Improvement Length (076): 115.81 ft

### **NBI Rating**

Channel (61): 6 Bank Slumping Deck (58): 6 Satisfactory Superstructure (59): 4 Poor Substructure (60): 5 Fair

### **Roadway Traffic and Accidents**

Lanes (28): 1	Medians: 0	Speed: 15 mph
ADT Class:	1 ADT Class 1	
Recent ADT (29):	33	Year (30): 2019
Future ADT (114):	36	Year (115): 2039
Truck % ADT (109):	0	
Detour Length (19):	9.0 mi	
Detour Speed:	15 mph	
Accident Count:	-1	Rate:

### **Roadway Clearances**

Vertical (10):	99.99 ft	Appr. Road (32):
Horiz. (47):	11 ft	Roadway (51): 1
Truck Network (110):	0 Not part of nat	il netwo
Toll Facility (20):	3 On free road	
Fed. Lands Hwy (105):	0 N/A (NBI)	
School Bus Route:		
Transit Route:		

Improvement Cost (094): \$ 237,000.00 Roadway Improvement Cost (095): \$ 25,000.00 Total Cost (096): \$ 330,000.00 Year of Estimate (097): 1998

Culvert (62):	N N/A (NBI)
Waterway (71):	7 Above Minimum
Unrepaired Spalls:	-1 sq.ft.
Review Required:	X

160

### FLORIDA DEPARTMENT F TRANSPORTATION BRIDGE MANA MENT SYSTEM Inspection/CIDR/Bridge Profile Report

CIDR

DATE PRINTED: 9/15/2020

### **Structure Identification**

Admin Area: Not located in area District (2): D3 - Chipley County (3): (49)Franklin Place Code (4): No city involved Location (9): 5.0 Mi N of US98/SR30 Border Br St/Reg (98): Not Applicable (P) Share: 0 % Border Struct No (99): FIPS State/Region (1): 12 Florida Region 4-Atlanta NBIS Bridge Len (112): Y - Meets NBI Length Parallel Structure (101): No || bridge exists

Temp. Structure (103): Not Applicable (P)
Maint. Resp. (21): 2 County Hwy Agency
Owner (22): 2 County Hwy Agency
Historic Signif. (37): 5 Not eligible for NRHP

### **Structure Type and Material**

Curb/Sidewalk (50): Left: 0 ft Right: 0 ft Bridge Median (33): 0 No median Main Span Material (43A): 4 Steel Continuous Appr Span Material (44A): Not Applicable (P) Main Span Design (43B): 10 Truss-Thru Appr Span Design (44B): Not Applicable (P)

### Appraisal

### Structure Appraisal

Open/Posted/Closed (41): P Posted for load Deck Geometry (68): 2 Intolerable - Replace Underclearances (69): N Not applicable (NBI) Approach Alignment (72): 6-Touch Brake/Downshift Bridge Railings (36a): 0 Substandard Transitions (36b): 0 Substandard Approach Guardrail (36c): 0 Substandard Approach Guardrail Ends (36d): 0 Substandard

Minimum Vertical Clearance

Over Structure (53): 99.99 ft Under (reference) (54a): N Feature not hwy or RR Under (54b): 0 ft

Scour Critical (113): U Unknown Foundation

### Schedule

### **Current Inspection**

Inspection Date: 07/30/2020 Inspector: KNIEIBA - Austin Barber Bridge Group: CA058 Alt. Bridge Group: Primary Type: Regular NBI Review Required: X

### <u>Geometrics</u>

Spans in Main Unit (45): 8 Approach Spans (46): 0 Length of Max Span (48): 13.8 ft Structure Length (49): 90.2 ft Total Length: 90.2 ft Deck Area: 1087 sqft Structure Flared (35): 0 No flare

### Age and Service

Year Built (27): 1959 Year Reconstructed (106): 2000 Type of Service On (42a): 1 Highway Under (42b): 5 Waterway Fracture Critical Details: Steel trusses

### **Deck Type and Material**

Deck Width (52): 12.3 ft Skew (34): 0 deg Deck Type (107): 3 Open Grating Surface (108): 0 None Membrane: 0 None Deck Protection: None

### Navigation Data

Navigation Control (38): Permit Not Required Nav Vertical Clr (39): 0 ft Nav Horizontal Clr (40): 0 ft Min Vert Lift Clr (116): 0 ft Pier Protection (111): Not Applicable (P)

### NBI Condition Rating

Sufficiency Rating: 21.7 Health Index: 44.92 Structural Eval (67): 2 Intolerable - Replace Deficiency: Structurally Deficient

### Minimum Lateral Underclearance

Reference (55a): N Feature not hwy or RR Right Side (55b): 0 ft Left Side (56): 0 ft

### Next Inspection Date Scheduled

 NBI:
 07/30/2022

 Element:
 07/30/2021

 Fracture Critical:
 07/30/2021

 Underwater:
 07/30/2022

 Other/Special:
 07/30/2021

 Inventory Photo Update Due:
 01/09/2023

Page 44 of 51

### FLORIDA DEPARTME BRIDGE MANA × MENT SYSTEM

**REPORT ID: INSP005** 

#### Inspection/CIDR/Bridge Profile Report CIDR Structure ID: 494096 **DATE PRINTED: 9/15/2020** Schedule Cont. Inspection Types NBI 🛛 Element X Fracture Critical Underwater X Other Special X Performed **Inspection Intervals** Required (92) Frequency (92) Last Date (93) Inspection Resources Fracture Critical 12 mos 07/30/2020 Crew Hours: 24 Х Underwater 24 07/30/2020 Flagger Hours: 0 mos 12 mos 07/30/2020 Helper Hours: 0 Other Special 07/30/2020 (90)Snooper Hours: NBI 24 mos (91) 0 Special Crew Hours: 8 Bridge Related Special Equip Hours: 0 **General Bridge Information** Parallel Bridge Seq: Bridge Rail 1: Not applicable-No rail Channel Depth: 11.6 ft Bridge Rail 2: Not applicable-No rail Radio Frequency: -1 Electrical Devices: No electric service Phone Number: Culvert Type: Not applicable Exception Date: Maintenance Yard: Not FDOT Maintained Exception Type: Unknown FIHS ON / OFF: No Routes on FIHS Accepted By Maint: 01/01/1959 Previous Structure: Warranty Expiration: 00/00/0000 2nd Previous Structure: Performance Rating: Poor **Replacement Structure:** Permitted Utilities: Power Fiber Optic Water Gas Sewage Other Bridge Load Rating Information Inventory Type (065): 1 LF Load Factor Inventory Rating (066): 9.0 tons Operating Type (063): 1 LF Load Factor Operating Rating (064): 14.8 tons Original Design Load (031): Unknown (P) FL120 Permit Rating: -1.0 tons Date: 07/09/2020 HS20/FL120 Max Span Rating: 14.8 tons Initials: DMS Dynamic Impact in Percent: 30 % Load Rating Rev. Recom.: No Governing Span Length: 14.6 ft Load Rating Plans Status: Field Measurements Minimum Span Length: Distribution Method: AASHTO formula Load Rating Notes: LEGAL LOADS POSTING SU2: 10.2 tons Recom. SU Posting: 10 tons SU3: 17.2 tons Recom. C Posting: 16 tons SU4: 21.4 tons Recom. ST5 Posting: 24 tons C3: 16.8 tons Actual SU Posting: 99 tons C4: 19.1 tons Actual C Posting: 99 tons C5: 22.8 tons Actual ST5 Posting: 99 tons ST5: 24.4 tons Actual Blanket Posting: 32 tons Posting (070): 1 30.0-39.9%below Emergency Vehicle: 1 EV inapplicable Open/Posted/Closed (041): P Posted for load FLOOR BEAM (FB) FB Present: Yes SEGMENTAL (SEG) FB Span Length, Gov: 14.6 ft SEG Wing-Span: -1.0 ft FB Spacing, Gov: 5.0 ft SEG Web-to-Web Span: -1.0 ft FB OPR Rating: 14.8 tons SEG Transverse HL93 Operating: -1.00 RF FB SU4 OPR Rating: 21.4 tons FB FL120 Rating: -1.0 tons Bridge Scour and Storm Information Pile Driving Record: No pile driving records Scour Recommended I: Stop scour evaluations Foundation Type: Unknown Scour Recommended II: Stop scour evaluations Mode of Flow: Tidal/Riverine Scour Recommended III: Stop scour evaluations Scour Elevation: 999 ft Rating Scour Eval: Minimal Risk Highest Scour Eval: Low Risk POA Completed Action Elevation: 999 ft Scour Evaluation Method: Standard Scour Eval Storm Frequency: 999

# FLORIDA DEPARTME

REPORT ID: INSP005 Structure ID: 494096

DATE PRINTED: 9/15/2020

### Elements

Inspection Date: 07/30/2020 NNHH

### DECKS: Decks/Slabs

Str l	Jnit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0	:	28 / 3	Steel Deck - Open Grid	0		1022	94.02	65	5.98	0		1087 sq.ft
0		1000 / 3	Corrosion	0		1022	97.15	30	2.85	0		1052 sq.ft
0		1010/3	Cracking	0		0		35	100	0		35 sq.ft
0		8516 / 3	Painted Steel	0		0		0		1584	100	1584 sq.ft
Ī	0	3440 / 3	Eff (Stl Protect Coat)	0		0		0		1584	100	1584 sq.ft

### MISCELLANEOUS : Channel

St	r Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0		8290 / 3	Channel	0		1	100	0		0		1 (EA)
Π	0	9140 / 3	Debris	0		1	100	0		0		1 (EA)

### **MISCELLANEOUS :** Other Elements

Str Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0	8476 / 3	Timber Walls	0		0	•	49	100	0		49 ft
0	1140 / 3	Decay/Section Loss	0		0	•	36	100	0		36 ft
0	4000 / 3	Settlement	0		0		13	100	0		13 ft

### SUBSTRUCTURE : Substructure

Str Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0	216/3	Timber Abutment	0		36	100	0		0		36 ft
0	1150 / 3	Check/Shake	0		36	100	0		0		36 ft

### SUBSTRUCTURE : Substructure

Str	Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0		228 / 3	Timber Pile	0		11	40.74	16	59.26	0	· ·	27 (EA)
0		1140 / 3	Decay/Section Loss	0		0		7	100	0		7 (EA)
0		1150 / 3	Check/Shake	0		11	100	0		0		11 (EA)
0		1170/3	Split/Delamination (Timber)	0		0		1	100	0		1 (EA)
0		4000 / 3	Settlement	0		0		8	100	0		8 (EA)

### SUBSTRUCTURE : Substructure

S	tr Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0		235 / 3	Timber Pier Cap	0		128	100	0		0		128 ft
_	0	1140 / 3	Decay/Section Loss	0		128	100	0		0		128 ft

### SUBSTRUCTURE : Substructure

Str Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0	8395 / 3	Timber Abutment Slope Protection	0		128	99.22	1	0.78	0		129 (SF)
0	1140 / 3	Decay/Section Loss	0		128	99.22	1	0.78	0		129 (SF)

### SUPERSTRUCTURE : Superstructure

Str Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0	120 / 3	Steel Truss	180	50	0		180	50	0	•	360 ft
0	1000 / 3	Corrosion	0		0		178	100	0		178 ft
0	1900 / 3	Distortion	0		0		2	100	0		2 ft

Page 46 of 51

163

# FLORIDA DEPARTMENT OF TRANSPORTATION BRIDGE MANA × MENT SYSTEM Inspection/CIDR/Bridge Profile Report

**REPORT ID: INSP005** Structure ID: 494096

### CIDR

**DATE PRINTED: 9/15/2020** 

	0	8516 / 3	Painted Steel	0	68	5.6	0	1147	94.4	1215 sq.ft
_	0	3440 / 3	Eff (Stl Protect Coat)	0	68	5.6	0	1147	94.4	1215 sq.ft

### SUPERSTRUCTURE : Superstructure

Str Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
0	152 / 3	Steel Floor Beam	0		272	57.14	204	42.86	0		476 ft
0	1000 / 3	Corrosion	0		272	58.87	190	41.13	0		462 ft
0	1010/3	Cracking	0	· ·	0	· ·	1	100	0	· ·	1 ft
0	1020 / 3	Connection	0	•	0	•	13	100	0		13 ft
0	8516 / 3	Painted Steel	0	· ·	0	· ·	0		990	100	990 sq.ft
0	3440 / 3	Eff (Stl Protect Coat)	0		0	· ·	0	· ·	990	100	990 sq.ft

### Total Number of Elements\*: 9

\*excluding defects/protective systems

### Inspection Information

Inspection Date:	07/30/2020	Type: Regular NBI
	Ins	pector: KNIEIBA - Austin Barber
Inspection Notes:	Sufficiency Rating Calculation A UW TANK = 7/30/20	Accepted by KNIEIZS at 9/13/2020 10:58:47 PM
	Sufficiency Rating Calculation A	Accepted by KNIEIZS at 2/26/2020 3:36:24 PM RIM
	Sufficiency Rating Calculation A	Accepted by knieisb at 8/22/2019 9:40:51 AM RIM
	Sufficiency Rating Calculation A UW TANK = 7/30/18	Accepted by KNVOLAH at 7/20/2018 1:17:36 PM
	Sufficiency Rating Calculation A UW TANK = 1/31/18	Accepted by knvolpt at 1/19/2018 5:16:00 PM
		Accepted by KNVOLAH at 3/9/2017 6:13:04 PM
		Accepted by knvolss-P at 2015-02-06 11:02:35
		Accepted by knvolss-P at 2013-01-28 09:23:18
		Accepted by knvolwc-P at 2011-01-25 17:50:41
	Sufficiency Rating Calculation A UW SNORKEL = 1/12/09	Accepted by KN338CD-P at 2009-02-09 15:16:47
		Accepted by KN338CD-P at 2008-02-25 15:53:52
		Accepted by knvolpt-P at 2006-03-30 15:15:57
		Accepted by kn338cd-P at 2004-04-27 16:05:56
		Accepted by kn338mv at 5/21/02 12:43:48 s - UW TANK = 6/11/02
	Structure 494096 - Date 5/13/0	2
		Accepted by kn352mv at 7/5/00 10:26:59
		s - Structure 494096 - Date 6/5/00 Accepted by kn352mv at 7/27/99 13:38:02
	KN352MV inspection comment	s - UW TANK = 7/27/1999
	Structure 494096 - Date 7/19/9	9

TRAFFIC RESTRICTIONS: The bridge is posted 32 U.S. tons on the near side. Based on our recent (2020) field inspection and the 2020 load capacity analysis, the bridge should be posted 10 U.S. tons for single unit vehicles, 16 U.S. tons for combination unit vehicles, and 24 U.S. tons for tandem trailer vehicles.

The load rating currently filed in the Department's Electronic Document Management System, sealed on 7/9/2020 by David M. Stump, Jr., P.E., was reviewed by David M. Stump, Jr., P.E., and found to be complete and applicable.

**REPORT ID: INSP005** 

Structure ID: 494096

**Structure Notes** 

**Schedule Notes** 

DATE PRINTED: 9/15/2020

### FLORIDA DEPARTMENT OF TRANSPOPT TION BRIDGE MANAGEMENT SYSTEM

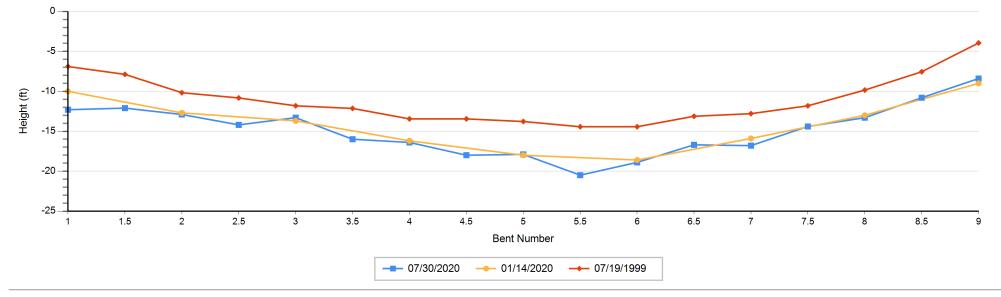
Inspection/CIDR/ × e Profile Report

Bridge Profile

DATE PRINTED: 9/15/2020 11:53:53 AM



**Right Profile by Inspection** 



This report contains information relating to the physical security of a structure and depictions of the structure. This information is confidential and exempt from public inspection pursuant to sections 119.071(3)(b), Florida Statutes. Only the cover page of this report may be inspected and copied.

165

### FLORIDA DEPARTMENT OF TRANSPORTATION BRIDGE MANAGEMENT SYSTEM Inspection/CIDR/ X. je Profile Report

Bridge Profile

DATE PRINTED: 9/15/2020 11:53:53 AM

	Profile Data - Numerical Summary										
		Bent #	Left Height	Right Height	(All Heights are in Feet)						
Inspection Date and Key: 7/30/2020	NNHH										
		1	10.80	12.30							
		1.5	11.80	12.10							
		2	13.30	12.90							
		2.5	13.60	14.20							
		3	13.00	13.30							
		3.5	14.00	16.00							
		4	17.50	16.40							
		4.5	16.70	18.00							
		5	16.80	17.90							
		5.5	17.70	20.50							
		6	17.50	18.90							
		6.5	17.00	16.70							
		7	16.30	16.80							
		7.5	14.80	14.40							
		8	12.60	13.30							
		8.5	11.20	10.80							
		9	9.40	8.40							

85 Air Temp:

**REPORT ID : INSP005** 

Structure ID: 494096

Profile Notes:

Waterway Measurements: Top of upper chord to waterline at Bent 5 = 8.9 ft left and right. Groundling Measurements from top of upper chord.

nspection Date and Key: 1/14/2020	NPEM				
		1	10.80	10.00	
		2	13.10	12.70	
		3	13.00	13.70	

## FLORIDA DEPARTMENT OF TRANSPORTATION BRIDGE MANAGEMENT SYSTEM

Inspection/CIDR/ X ge Profile Report

Bridge Profile

DATE PRINTED: 9/15/2020 11:53:53 AM

### **Profile Data - Numerical Summary**

Bent #	Left Height	Right Height	(All Heights are in Feet)
4	17.50	16.20	
5	16.80	18.00	
6	17.60	18.60	
7	16.70	15.90	
8	12.70	13.00	
9	9.00	9.00	

### Air Temp: 80 Profile Notes:

Waterway Measurements: Top of upper chord to waterline at Bent 5 = 11.8 ft left and right. Groundling Measurements from top of upper chord.

### FLORIDA DEPARTMENT OF TRANSPORTATION BRIDGE MANAGEMENT SYSTEM Inspection/CIDR/ × je Profile Report

Structure ID: 494096

Bridge Profile

DATE PRINTED: 9/15/2020 11:53:53 AM

Profile Data - Numerical Summary									
		Bent #	Left Height	Right Height	(All Heights are in Feet)				
Inspection Date and Key: 7/19/1999	JYHX								
		1	6.23	6.89					
		1.5	9.19	7.87					
		2	9.84	10.17					
		2.5	9.84	10.83					
		3	9.84	11.81					
		3.5	11.15	12.14					
		4	13.12	13.45					
		4.5	13.78	13.45					
		5	13.78	13.78					
		5.5	14.44	14.44					
		6	13.78	14.44					
		6.5	13.45	13.12					
		7	13.45	12.80					
		7.5	11.81	11.81					
		8	10.17	9.84					
		8.5	6.89	7.55					
		9	4.92	3.94					

Air Temp: Profile Notes:

**REPORT ID : INSP005** 

Waterway Measurements: Top of deck to waterline at Bent 5; 1.9 m left and right. Groundline Measurements from top of deck.

# The Florida Broadband Initiative

Х.

# A Call to Action

"Every household and business in Florida should have access to affordable, reliable, high-speed Internet Services."

This document represents the support from the leadership of the Small County Coalition

### **Small County Coalition Officers**

Chairman - Commissioner John Meeks, Levy County Vice-Chair - Commissioner Terry Burroughs - Okeechobee County Secretary - Commissioner Russell Melendy – Hardee County Past- Chairperson - Commissioner Ralph Thomas, Wakulla County **Executive Committee Members** Commissioner Scott Carnahan – (Citrus County) Commissioner Larry Harvey – (Putnam County) Commissioner Donald O'Brien - (Flagler County) Commissioner Tray Hawkins, (Washington County) Commissioner Ward McDaniel, (Gulf County) Commissioner Alston Kelley (Madison County) Commissioner Scott Monlyn (Calhoun County) – 2022 Commissioner Ron Williams (Columbia County) - 2021 Commissioner Danny Leeper (Nassau County) - 2022 Commissioner Anthony Adams (Lafayette County) - 2021 Commissioner Clyde Fleming (Suwannee County)-2022 Commissioner Kelly Owens (Okeechobee County) - 2021 Commissioner Michelle Coldiron (Monroe County) - 2022

> Compiled for consideration by Chris Doolin, Consultant to the Small County Coalition

### 11-10-20

## The Florida Broadband Initiative

### "Every household and business in Florida should have access to affordable, reliable, highspeed Internet Services."

This document is compiled in an effort to urge support for achieving the goal of providing access to reliable, affordable, high-speed internet service to every household and business throughout the State of Florida. The document underscores the imperative of moving forward with a collaborative strategic plan that addresses the internet access needs of the public, supports the ability of the private sector to provide expanded internet services, and engage governmental entities at the Federal, State and Local level. This goal of universal internet services requires coordination, cooperation, and focus to ensure that all assets are utilized, and additional assets solicited to target areas that are underserved. The document uses as its base HB 969, the recent legislation passed by the Florida Legislature, that tasks the Department of Economic Opportunity with several directives. The leadership of the Small County Coalition are committed to support this effort and will work in a collaborative fashion to achieve the stated objectives and measure progress. We are hopeful that other organizations and entities will join us in working with the Florida Department of Economic Opportunity in fulfilling the requirements of HB 969.

Unfortunately, there are major digital gaps in rural Florida counties. The absence of reliable and affordable high-speed internet service in rural areas is well documented and significantly impacts opportunity. Without broadband services, communities will be prevented from achieving the high quality of life that is considered the foundation of prosperity and impede economic growth

More than ever before, the need for reliable and affordable high-speed internet access is essential for Rural Florida to meet the challenges within their communities. These challenges include the following -

- the ability for all schoolchildren to have access to the best educational opportunities, including the ability to effectively engage in virtual education.
- the ability for people in rural areas to access telemedicine to improve health outcomes for its residents, and to provide access without demanding travel and transportation.
- the ability for the public to effectively access public safety communications and programs to ensure rapid communication with the public and among law enforcement agencies; and,
- the ability for communities to maintain and expand business opportunities, to stimulate job growth and engage in innovative technologies that are required for a vibrant economy.

The goal of providing reliable, affordable, high-speed internet is contingent on several factors -

- Up-to-date mapping to define where gaps exist;
- Partnerships between the private and public sector to outline the best approaches for the local/and regional communities;
- Clear understanding of what support will be needed to allow for private sector expansion of service where the digital gap exist;
- Collaboration with stakeholders that can assist in strategic input and implementation;
- Establishing metrics to measure current conditions and measure progress;
- Effective targeting of current resources to ensure collaboration on the overall goal;
- · Identifying and utilizing local strategies that have proven successful; and
- A coordinated effort to secure additional resources to address identified targets.

### **The Current Situation**

Х.

Fixed and mobile broadband services provide access to employment, education, entertainment, and health care opportunities. Communities that lack broadband access have difficulty attracting new capital investment. While Florida's urban areas are served at a fixed broadband coverage rate of 98 percent, its rural areas are served at a rate of 75.2 percent. This disparity is caused primarily by high per-unit construction costs required to build broadband infrastructure across larger swaths of rural geographic areas.

<u>Florida's Broadband Program</u> - In 2009, the Legislature authorized the Department of Management Services (DMS) to work collaboratively with Enterprise Florida, state agencies, local governments, private businesses, and community organizations to:

- Assess the needs for broadband Internet service and develop data and maps that provide a baseline assessment of the availability and speed of broadband service throughout Florida.
- Create a strategic plan to increase use of broadband Internet service in Florida.
- Build local technology planning teams representing, among others, libraries, schools, colleges and universities, local health care providers, private businesses, community organizations, economic development organizations, local governments, tourism, parks and recreation, and agriculture; and
- Encourage the use of broadband Internet service, especially in rural, unserved, and underserved areas of the state through grant programs.
- DMS was also authorized to apply for and accept federal funds, as well as gifts and donations from individuals, foundations, and private organizations, for these purposes.

In 2009, the U.S. Department of Commerce's National Telecommunications Information Administration (NTIA) launched the State Broadband Initiative (SBI) to implement two federal laws, the American Recovery and Reinvestment Act of 2009 and the Broadband Data Improvement Act of 2008. According to the NTIA's SBI website, twelve separate entities within Florida were awarded grants totaling \$183.7 million for broadband infrastructure, sustainable adoption, and public computer center projects. Among those grants, DMS was awarded a total of \$8,877,028. In 2012, the Legislature passed a law transferring the state's broadband program from DMS to the Department of Economic Opportunity (DEO) and designating DEO as the single state entity to receive and manage all federal SBI funds. By its terms, this law would become effective only if the U.S. Department of Commerce approved the transfer of the existing federal SBI grant from DMS to DEO. This approval was never provided; thus, the program remains under DMS. After depletion of the remaining SBI grant funds, the state broadband program has been unfunded and dormant.

**Federal Broadband Initiatives -** In January 2020, the Federal Communications Commission (FCC) established the Rural Digital Opportunity Fund (Fund) to fund the deployment of broadband networks in rural America over the next decade. The program will consist of two phases. Using data from the FCC's previous mapping efforts, the first phase will begin later this year and will make available up to \$16 billion to target census blocks that are wholly unserved with fixed broadband speeds of at least 25 megabits per second (Mbps) downstream and 3 Mbps upstream (25/3 Mbps). Using more precise data to be developed through a new FCC mapping effort, the second phase will make available at least \$4.4 billion to target census blocks where some locations lack access to 25/3 Mbps broadband. In addition, the U.S. Department of Agriculture (USDA), through its ReConnect Program, offers federal loans, grants, and loan/grant combinations to facilitate broadband deployment to rural areas without access to sufficient broadband service.9 Eligible entities include cooperatives and non-profits, for-profit companies, and state and local governments and their agencies and political subdivisions. Applicants requesting a grant or a loan/grant combination under the ReConnect Program are required to submit a scoring sheet by which USDA may analyze nine separate evaluation criteria to score the application. One

of the evaluation criteria is whether the proposed project is in a state with a broadband plan that has been updated within the previous 5 years.

Х.

USDA is currently providing significant amounts of grant monies throughout the country. In addition, in many areas local communities have conducted or are conducting broadband feasibility studies for their communities. These and other activities underscore the readiness and eagerness to move forward.

Rural Florida has been behind too long in developing accessible, reliable, affordable, high speed internet to its communities. Closing the digital gap is critical. It is important to understand the environment in rural Florida counties and regions differ. These differences must be accommodated to successfully reach the overall goal. The mapping of resources is critical in understanding what exists and what should be included in a comprehensive plan to address the gaps.

HB 969 provides the platform for the State of Florida and the current interests of rural organizations like the Small County Coalition, the Florida Association of Counties, the Florida Regional Councils Association, the Florida Rural Economic Development Association and the Small School District Council Consortium and other entities provide a great opportunity to move forward.

### Ensuring Industry Expansion of Service

Clearly one of the main obstacles in achieving rural high-speed internet service is the lack of facilities in rural service areas. Current service providers have not provided ample facilities because of the costs. Without a reasonable return on investment, the likelihood they do so in the future is not promising. The legislature should consider a grant program for the service providers to build-out their networks in rural Florida. The grant program could be managed in a similar fashion as the Rural Development Grant program whereby the service provider would build-out their network and once the network is built and operational, the service provider could submit for either all of their cost or some subset of the cost to be reimbursed. It should be noted the expectations of service provider receiving the grant would be providing the service themselves. This would accomplish two important elements needed for success - service providers would be able to receive monetary support on the buildout and the customer could see a potential reduction in cost of the service.

### Available References -

- U.S. Federal Communications Commission, 2018 Broadband Deployment Report, at 1 (Feb. 2, 2018-20-5A1.pdf.
- <u>American Broadband Initiative, Milestones Report, at</u> <u>112019)files/american broadband initiative milestones report feb 2019 0.pdf</u>
- Broadband USA NTIA, State Broadband Initiative
- <u>U.S. Federal Communications Commission, FCC Launches \$20 Billion Rural Digital Opportunity Fund-</u> launches-20-billion-rural-digitalopportunity-fund-0
- USDA, Broadband
- Id. 11 S. 338.2278(1)(d), F.S. See also Florida Department of Transportation, M-CORES
- Laws of Florida codifying HB 969 in Florida Statues
- Final staff analysis of HB 969 after passage during the 2020 Legislative Session -11-20 final 1959.pdf
- <u>FCC Consumer Guide Broadband Speed Guide -speed-guide</u>

### House Bill 969

Х.

The 2020 Florida Legislature moved forward to begin addressing the lack of broadband service in the state by passing legislation calling for a comprehensive, collaborative effort to expand broadband capacity in every community across the State of Florida. The Legislature passed <u>HB 969</u> creating the Florida Office of Broadband within the Department of Economic Opportunity's Division of Community Development. HB 969 called for a comprehensive initiative to develop, market, and promote broadband Internet services to Florida. DEO was designated as the lead state agency and given the responsibility to facilitate the expansion of broadband Internet service in the state. The establishment of the Office of Broadband will enhance the ability of the State of Florida to be more competitive in seeking funding and support at the Federal level. However, the legislation contemplates more than enhanc<del>ing</del> DEO's competitive status for grants. The department is directed to collaborate with private businesses, and to receive staffing support and other resources from, Enterprise Florida, Inc., state agencies, local governments, and community organizations. HB 969 provides the "roadmap" directing the Office of Broadband to do the following:

- Create a strategic plan that has goals and strategies for increasing the use of broadband Internet service in the state. The plan must include a process to review and verify public input regarding transmission speeds and availability of broadband Internet service throughout the state. Note The FCC Household Broadband Guide currently suggests 12-25 Mpbs for households that may have 2 users or devices at a time where basic functions include email, browsing, basic video, Internet radio, plus one high-demand application such as: streaming HD video, multiparty video conferencing, online gaming, and telecommuting. The FCC recommends more than 25Mbps for more advanced uses. https://www.fcc.gov/consumers/guides/broadband-speed-guide
- Build and facilitate local technology planning teams or partnerships with members representing cross-sections of the community, which may include, but are not limited to, representatives from the following organizations and industries: libraries, K-12 education, colleges and universities, local health care providers, private businesses, community organizations, economic development organizations, local governments, tourism, parks and recreation, and agriculture.
- Encourage the use of broadband Internet service, especially in the rural, unserved, or/and underserved communities of the state through grant programs having effective strategies to facilitate the statewide deployment of broadband Internet service. For any grants to be awarded, priority must be given to projects that:
  - 1. Provide access to broadband education, awareness, training, access, equipment, and support to libraries, schools, colleges and universities, health care providers, and community support organizations.
  - 2. Encourage the sustainable adoption of broadband in primarily underserved areas by removing barriers to entry.
  - 3. Work toward encouraging investments in establishing affordable and sustainable broadband Internet service in underserved/unserved areas of the state.
  - 4. Facilitate the development of applications, programs, and services, including, but not limited to, telework, telemedicine, and e-learning to increase the usage of, and demand for, broadband Internet service in the state.
- Monitor, participate in, and provide input in proceedings of the Federal Communications Commission and other federal agencies related to the geographic availability and deployment of broadband Internet service in the state as necessary to ensure that this information is accurately presented and that rural, whether unserved/underserved areas of the state are best positioned to benefit from federal and state broadband deployment programs.

# **Recommendations for Consideration**

Х.

The success of the Office of Broadband will require the highest level of support from Florida's government officials and the private sector. Strong support from the Office of the Governor, Agency Leadership, Local Governments, Private Providers and other organizations that rely on the use of broadband services. Coordination and Collaboration is needed to underscore the importance of this initiative and to encourage the involvement necessary to address the challenges and accomplish the goal. In that regard, the following requests/recommendation are made:

- Governor DeSantis, State Officials, Private Sector Leadership, Local Government and other stakeholders should support a comprehensive set of actions to set the foundation for moving this initiative forward.
  - The State of Florida should make sure that a high-level state official remains engaged to oversee the development and implementation of the strategic plan.
  - The Office of Broadband should consider establishing a "Working Group" made up of representatives of public and private interests to assist the State of Florida in guiding the development of the strategic plan and participate in follow up efforts related to implementation of the plan.
- In accordance with the development of the strategic plan required in HB 969 the following actions should be considered:
  - Local technology planning teams should be initiated to assess local access and to determine specific needs to address internet access at the local level- the membership of which may include education, health care, private business, agriculture, economic development organizations, local government, and tourism representatives.
  - An up-to-date map of internet capacity should be developed documenting the areas of the state that have access, have limited access and have no access.
  - A set of metrics should be adopted to establish a baseline of current availability and speeds of broadband service throughout Florida for use in assessing progress toward the goal of universal broadband.
  - There should be an inventory established of all agency and state funded programs related to digital connectivity. This inventory should serve as the basis to direct collaboration and focus to maximize the use of state resources.
  - There should be an inventory established of recent plans and/or studies developed by state, regional, and local entities to determine where initiatives have been designed and the extent to which they have been implemented.
  - Available resources in the public and private sector should be identified that could be acquired through application or legislative initiative that would facilitate implementation of the elements of the strategic plan; and,
  - There should be a set of initiatives that can be pursued at the State and Federal level that could provide service providers and other entities ideas and resources to develop and expand broadband access.

### Specific Actions for Counties to Consider:

Х.

- Counties should adopt a local resolution supporting the Internet Services Initiative
- Counties should document the current status of internet service throughout the county.
- Counties should identify a person to serve as the point of contact for engagement regarding the coordination of information with DEO's Office of Broadband
- Counties should begin considering the make-up of the local technology teams outlined in HB 969 and work with DEO to structure those for engagement.
- Counties, if applicable, should identify recent, current, or planned feasibility studies that have or will be conducted and send them to the Office of Broadband.
- Counties should outline current providers and services that exist in their communities and describe the current state of reliable, affordable high-speed internet in their county.
- Counties should incorporate the mapping application "Testit!" as a standard for providing information on accessibility in their communities.

### <u>Action Requested - #1</u> Adopt A Resolution Supporting the Goal of Affordable and Reliable High-Speed Internet Throughout Florida

Х.

<u>Whereas</u>, reliable and affordable high-speed internet access is essential for Floridians to be prosperous and meet today's challenges; and

<u>Whereas</u>, the absence of access to reliable and affordable high-speed internet service prevents communities from achieving the high quality of life that is considered a fundamental component for educational and economic success; and,

Whereas, the absence and/or lack of high-speed internet:

- hinders the ability for all schoolchildren to have access to educational opportunities,
- hinders access telemedicine to improve health outcomes for its residents, and to provide access without demanding travel and transportation,
- hinders the ability for rapid communication between the public and law enforcement agencies; and,
- hinders the ability for communities to maintain and expand business opportunities, stimulate job growth and
- hinders that ability engage in innovative technologies that are required for a vibrant economy.

<u>Whereas</u>, the Florida Legislature recently passed House Bill 969 creating an Office of Broadband within the Department of Economic Opportunity requiring the creation of a strategic plan that has goals and strategies for increasing the use of broadband Internet service in the state, and,

<u>Whereas</u>, it is imperative that the strategic plan be based on accurate and up-to-date mapping and the internet access needs of the public and private sector, and,

<u>Whereas, the National Association of Counties has developed – Test It! an easy to use "mapping</u> tool" that can be used to assess availability of internet, and,

<u>Whereas</u>, in order to meet the goal of universal access to high-speed internet, it will be necessary to determine what the private providers need to provide affordable\_and reliable connectivity in sparsely located areas. the support necessary to address issues of sparse populations and to provide expanded internet services, and engages governmental entities at the Federal, State and Local level in order to be successful.

<u>Be it further resolved</u> that the \_\_\_\_\_\_ will support the State Office of Broadband and participate in the implementation of HB 969 including providing information, assisting in mapping efforts, and supporting other such efforts that will lead to enhanced access to affordable, reliable high-speed internet services throughout \_\_\_\_\_ County and the State of Florida .

### ACTION REQUESTED - #2

Х.

Each County Should Prepare a narrative overview of Internet Services in your Community DOCUMENT THE STATUS OF INTERNET SERVICE IN YOUR COMMUNITY

To prepare for participation in discussions regarding enhancing or expanding internet services in your community, it is recommended that each county should develop a narrative documenting the current status of access to reliable, affordable, high-speed internet services throughout your county. This narrative should provide an overview of the current status of accessibility, reliability, affordability, and speed. Here are some suggested questions that will help:

• On a scale of 1 - 5 - (1 being great to 5 being non-existent) how would your rate the access, reliability, affordability and speed of the internet services in your county?

Accessibility	-1 - 2 - 3 - 4 - 5 - Comment:
Reliability	-1 - 2 - 3 - 4 - 5 - Comment
Affordability	-1 - 2 - 3 - 4 - 5 - Comment
Speed	-1 - 2 - 3 - 4 - 5 - Comment

- Does your county have an accurate map of accessibility and strength of internet services throughout your county?
- How are internet services currently provided in your county?
- What is the biggest need in terms of addressing the status of affordable, reliable high-speed internet services?
- Does your county have a plan for enhancing/expanding internet services in your county?
- If you do have a plan, was the plan developed based on a feasibility study or some other proposal? (if there is a copy please have it available for reference)
- Is there currently an initiative under consideration/development to provide enhanced/expanded access to internet services in your county? Please describe.
- How would your county benefit from universal access to reliable, affordable, high-speed internet services throughout your county

### <u>ACTION REQUESTED - #3</u> DESIGNATE CONTACT FOR YOUR LOCAL TECHNOLOGY PLANNING TEAM

Specific Action - Each county should identify a person to serve as point of contact for their local technology planning team. The Office of Broadband will be working with these team regarding specific information needs and actions in their local area and region.

Background - The Florida Office of Broadband is tasked with the requirement to build and facilitate local technology planning teams or partnerships with members representing cross-sections of the community, which may include, but are not limited to, representatives from the following organizations and industries: libraries, K-12 education, colleges and universities, local health care providers, private businesses, community organizations, economic development organizations, local governments, tourism, parks and recreation, and agriculture.

### SAMPLE RESOLUTION OKEECHOBEE COUNTY BOARD OF COUNTY COMMISSIONERS OKEECHOBEE COUNTY, FLORIDA

Х.

### **RESOLUTION 2020-\_\_\_**

### A RESOLUTION OF THE OKEECHOBEE COUNTY BOARD OF COUNTY COMMISSIONERS, SUPPORTING AFFORDABLE AND RELIABLE HIGH-SPEED INTERNET THROUGHOUT FLORIDA.

**WHEREAS**, reliable and affordable high-speed internet access is essential for Floridians to be prosperous and meet today's challenges; and

**WHEREAS**, the absence of access to reliable and affordable high-speed internet service prevents communities from achieving the high quality of life that is considered a fundamental component for educational and economic success; and

WHEREAS, the absence and/or lack of high-speed internet:

• hinders the ability for all schoolchildren to have access to educational opportunities;

• hinders access to telemedicine to improve health outcomes for its residents, and to provide access without demanding travel and transportation;

• hinders the ability for rapid communication between the public and law enforcement agencies;

• hinders the ability for communities to maintain and expand business opportunities, stimulate job growth;

• hinders the ability to engage in innovative technologies that are required for a vibrant economy.

**WHEREAS**, the Florida Legislature recently passed House Bill 969 creating an Office of Broadband within the Department of Economic Opportunity requiring the creation of a strategic plan that has goals and strategies for increasing the use of broadband Internet service in the state; and

**WHEREAS**, it is imperative that the strategic plan be based on accurate and up-to-date mapping and the internet access needs of the public and private sector; and

**WHEREAS**, the National Association of Counties has developed – Test It! an easy to use "mapping tool" that can be used to assess availability of internet; and

WHEREAS, in order to meet the goal of universal access to high-speed internet, it will be necessary to determine what the private providers need to provide affordable and reliable

connectivity in sparsely located areas, and the support necessary to address issues of sparse populations and to provide expanded internet services, and engage governmental entities at the Federal, State and Local level in order to be successful.

X

**NOW THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Okeechobee County, Florida, as follows:

### Section 1. The above recitals are true and correct and incorporated in this <u>Resolution.</u>

**Section 2.** That the Okeechobee County Board of County Commissioners, hereby supports the State of Florida, the Department of Economic Opportunities in the effort to achieve access to reliable and affordable high-speed internet access to every household and business throughout the State of Florida.

**Section 3**. That the Board of County Commissioners will assist the State Office of Broadband by participating as needed in meeting the obligations of HB 969 including providing information, assistance in mapping efforts, and supporting other such efforts that will lead to enhanced access to affordable, reliable high-speed internet services throughout Okeechobee County and the State of Florida.

Section 4. This Resolution shall become effective immediately upon adoption.

APPROVED and ADOPTED by the Board of County Commissioners of Okeechobee County, Florida. on the 12<sup>th</sup> day of November, 2020.

> Terry W. Burroughs, Chair BOARD OF COUNTY COMMISSIONERS OKEECHOBEE COUNTY, FLORIDA

ATTEST:

Sharon Robertson, Clerk BOARD OF COUNTY COMMISSIONERS OKEECHOBEE COUNTY, FLORIDA

Approved as to form and legality:

By: Wade Vose, Okeechobee County Attorney



Х.

For Additional Information Contact Small County Coalition Consultant - Chris Doolin <u>Cdoolin@DoolinandAssoc.com</u>

<u>For Questions about HB 969 or the DEO Office of Broadband Contact</u> DEO – Office of Broadband – Katie Smith <u>katie.smith@deo.myflorida.com</u>

# RESOLUTION # 2020-\_\_\_\_

X.

A RESOLUTION OF THE FRANKLIN COUNTY, FLORIDA, BOARD OF COUNTY COMMISSIONERS, AUTHORIZING SUBMISSION OF TWO COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY APPLICATIONS, FINDING THE APPLICATIONS CONSISTENT WITH THE LOCAL COMPREHENSIVE PLAN, AUTHORIZING THE COUNTY COORDINATOR TO EXECUTE CERTAIN DOCUMENTS PERTAINING TO THE GRANT, AND PROVIDING FOR SEVERABILITY AND EFFECTIVE DATE.

WHEREAS, the Franklin County Board of County Commissioners (hereinafter referred to as the County) desires to improve the welfare of its citizens, the local economy, and natural resources by maintaining the viability of coastal beaches, and

WHEREAS, Hurricane Michael damaged beaches/shorelines along Alligator Point and Saint George Island, and

WHEREAS, the County has decided to submit applications for Community Development Block Grant – Disaster Recovery (CDBG-DR) assistance to fund needed beach renourishment and dune restoration on Alligator Point and dune restoration on Saint George Island, and

WHEREAS, the local comprehensive plan encourages the protection of critical shorelines and provision/maintenance of pubic beach assess,

IT IS THEREFORE RESOLVED by the County that

1. Community Development Block Grant – Disaster Recovery applications will be submitted to the Florida Department of Economic Opportunity (DEO) on or before November 30, 2020.

2. The applications are for funding of

A. Alligator Point beach renourishment and dune restoration, and

B. dune restoration on Saint George Island.

3. The CDBG applications are consistent with the local comprehensive plan, and the local comprehensive plan has previously been designated by the County as the community development plan.

4. The County Coordinator, in addition to the Board Chairman, is authorized to execute documents pertaining to the grant, including the application, environmental and other certifications, grant award agreement, grant modifications (if any), grant completion/close out documents, and other responses and reports to DEO, subject to appropriate action by the Board and public participation, if applicable.

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

Resolved and Effective on the 17<sup>th</sup> day of November, 2020.

Attest

Chairman, Board of County Commissioners

Clerk of Court

Х.

# Structure ID: 494099

# DISTRICT: D3 - Chipley

## INSPECTION DATE: 7/30/2020 ZKMT

BY:	CONSOR Engineers, LLC	STRUCTURE NAME:	Not recorded
OWNER:	2 County Hwy Agency	YEAR BUILT:	1999
MAINTAINED BY:	2 County Hwy Agency	SECTION NO.:	49 000 005
STRUCTURE TYPE:	4 Steel Continuous - 10 Truss-Thru	MP:	4.158
LOCATION:	0.8 Mile North of Mill Rd	ROUTE:	00000
SERV. TYPE ON:	1 Highway	FACILITY CARRIED:	New River Road
SERV. TYPE UNDER:	5 Waterway	FEATURE INTERSECTED:	Syrup Branch

FUNCTIONALLY OBSOLETE

X STRUCTURALLY DEFICIENT

TYPE OF INSPECTION: Interim

DATE FIELD INSPECTION WAS PERFORMED: ABOVE WATER: 7/30/2020 UNDERWATER: 7/30/2020

SUFFICIENCY RATING: 23.9 HEALTH INDEX: 51.6

## Structure ID: 494099

DISTRICT:	D3 -	Chipley
-----------	------	---------

# INSPECTION DATE: 7/30/2020 ZKMT

BY: OWNER: MAINTAINED BY: STRUCTURE TYPE: LOCATION: SERV. TYPE ON: SERV. TYPE UNDER:	Not recorded 1999 49 000 005 4.158 00000 New River Road Syrup Branch		
	INS FRACTURE CRITICAL COMPON	ENTS	
THIS BRIDGE IS SCO			
	IFIES DEFICIENCIES WHICH REQUI	RE PROMPT CORRECTIVE ACTION	N
FUNCTIONALLY OBS	OLETE X	STRUCTURALLY DEFICIENT	
TYPE OF INSPECTION:	Interim		
DATE FIELD INSPECTION	WAS PERFORMED: ABOVE WATE	ER: 7/30/2020 UNDERWATER:	7/30/2020
OVERALL NBI RATINGS:			
	_	HANNEL: 6 Bank Slumping	
SUPERSTRUCTURE: 4		ULVERT: N N/A (NBI)	
SUBSTRUCTURE: 4		RATING: 23.9	
PERF. RATING: F	voor HEALIF	HINDEX: 51.6	
FIELD PERSONNEL / TITL	E / NUMBER:		INITIALS
Barber, Austin - Bridge Insp			AB
Kilbourn, Jonathan - Assista	ant Bridge Inspector		
Lane, Jeffrey - Bridge Inspe Allen, Adrian - Assistant Brid	ector (CBI# 00545) / Lead Diver dge Inspector / Diver		JL

#### **REVIEWING BRIDGE INSPECTION SUPERVISOR:**

Akers, Matt - Bridge Inspecto	or (CBI#00386)	MA
CONFIRMING REGISTERE	D PROFESSIONAL ENGINEER:	
Stump, Jr., David M Profes 2121 Old Hickory Tree Road Registry No. 6876	ssional Engineer (#86560) CONSOR Engineers, LLC	M. STUM
Saint Cloud FL 34772	This item has been digitally signed and sealed by: Digitally signed by David M	ALLICENSE A
SIGNATURE:	David M Stump Jr. Stump Jr. David M Stump Jr.	<u> </u>
DATE:	14:18:00-04'00'	* *
	on the date adjacent to the seal. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.	STATE OF WEST

This report contains information relating to the physical security of a structure and depictions of the structure. This information is confidential and exempt from public inspection pursuant to sections 119.071(3)(a) and 119.071(3)(b), Florida Statutes. Only the cover page of this report may be inspected and copied The official record of this document is the electronic file digitally signed and sealed under Rule 61G15-23.004, F.A.C.

#### Structure ID: 494099

**DISTRICT: D3 - Chipley** 

#### INSPECTION DATE: 7/30/2020 ZKMT

**All Elements** 

#### **MISCELLANEOUS :** Other Elements

Str Unit Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
UNIT 0 8476 / 2	Timber Walls	0		0	•	52	100	0	· ·	52 ft
UNIT 0 4000 / 2	Settlement	0		0		52	100	0	· ·	52 ft
Element Insp	ection Notes:				-	-	-	-		
8476/2	CONDITION STATE 3 NO CHANGE: 1) The near right wingwa 2) The wingwall boards a 3) The near left wingwal - 13 FT) 4) The near left wingwal QTY) 5) The near right wingwal ft opening (See Photo 4) 6) The near and far left (See Photo 5). (4000 - 1 7) The far left wingwal FT) 8) The top three boards QTY) 9) The far right wingwal 10) The far right wingwal	and the pil ll is bowed ll has three all is lean does not e ). (4000 - c wingwalls NO QTY) l is leanin in the far ll is bowed	es have and le e board ing 10° extend t 13 FT) are se og inwar left w l (See P	early to aning 10° s with adv toward th o the grou parating f d 10° towa ingwall an hoto 2).	modera toward vanced he stre undline from th ard the re miss (4000 -	te decay. I the streaded am, has ga and allowing a allowing a adjacen stream (See I sing (See I 13 FT)	(1140 am (See e Photo aps bet loss o t backw See Pho Photo 7	- NO QTY Photo 2 3). (11 ween the f fill i all up to to 6). ( ). (1140	) (4000 40 - NO boards; n the 2. o 0.33 f 4000 - 1 - NO	Ø

#### NOTES NO CHANGE:

1) The far left and right wingwalls are obscured by vegetation.

4000/2

#### SUBSTRUCTURE : Substructure

Str	Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
UN	IT 0	216 / 2	Timber Abutment	13	50	0		13	50	0		26 ft
τ	JNIT 0	4000 / 2	Settlement	0		0		13	100	0		13 ft

#### Element Inspection Notes:

CONDITION STATE 3

NO CHANGE:

1) Abutment Cap 1 is rotated 9° against station (See Photo 8). (4000 - 13 FT)

# NOTES

NO CHANGE:

1) A limited inspection was performed at the abutments due to fill.

4000/2

216/2

#### SUBSTRUCTURE : Substructure

Str	Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
UN	IT 0	228 / 2	Timber Pile	0		7	77.78	2	22.22	0		9 (EA)
ι	JNIT 0	1140 / 2	Decay/Section Loss	0		0		2	100	0		2 (EA)

#### Structure ID: 494099

DISTRICT: D3 - Chipley

#### INSPECTION DATE: 7/30/2020 ZKMT

UNIT 0	1150 / 2	Check/Shake	0	·	4	100	0		0		4 (EA)
UNIT 0	4000 / 2	Settlement	0		3	100	0		0		3 (EA)
Eleme	nt Inspec	tion Notes:									
228/2	N 1 2 3 9 4 5 C N 1 2 E N 1 2 1 2 1 1 2 1 1	ONDITION STATE 2 O CHANGE: ) The piles have season ) Piles 2-1 and 2-2 ha ) Piles 2-1, 2-2, and A ap. (4000 - 3 EA) ) Pile 3-2 has decay (1 ) Pile 4-1 has decay an ONDITION STATE 3 O CHANGE: ) Pile 3-1 has decay (1 ) Pile 4-2 has advanced A) OTES O CHANGE: ) The near cross brace ) The piles at Abutmen	ve decay (S 4-3 do not See Sketch nd a sectic See Sketch d decay in at Bent 3	See Sket provide 1). (11 on split 1). (11 the top has moo	cch 1). (1 e full bea " diamete ting away " diamete 0 2.5 ft ( lerate dec	ring du (See S r) (114 See Ske ay (See	ue to cut- 10 - NO QT 5ketch 2). 10 - 1 EA) 2tch 2). ( 2 Photo 9)	off ang Y) (1140 12" dia	le, up to - NO QTY	o 0.03 f	
1140,	/2 -										
1150,	/2 -										
4000,	/2 -										

#### SUBSTRUCTURE : Substructure

Str Unit	Elem/Er	v Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
UNIT 0	235 / 2	Timber Pier Cap	0		39	100	0	•	0		39 ft
UNIT	0 1150	2 Check/Shake	0		39	100	0		0		39 ft

## Element Inspection Notes:

CONDITION STATE 2 NO CHANGE: 1) Bent Caps 2 through 4 have deep seasoning checks, up to 0.13 in W x 0.25 in D. (1150 -39 FT)

1150/2

235/2

## SUBSTRUCTURE : Substructure

-

S	tr Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
U	NIT 0	8395 / 2	Timber Abutment Slope Protection	54	21.77	150	60.48	44	17.74	0		248 (SF)
	UNIT 0	1140 / 2	Decay/Section Loss	0		50	71.43	20	28.57	0		70 (SF)
	UNIT 0	1150 / 2	Check/Shake	0		100	100	0		0		100 (SF)
	UNIT 0	4000 / 2	Settlement	0		0		24	100	0		24 (SF)

#### Element Inspection Notes:

CONDITION STATE 2

NO CHANGE:

1) (UW) The near and far backwalls have areas of early to moderate decay and

This report contains information relating to the physical security of a structure and depictions of the structure. This information is confidential and exempt from public inspection pursuant to sections 119.071(3)(a) and 119.071(3)(b), Florida Statutes. Only the cover page of this report may be inspected and copied 186

8395/2

#### Structure ID: 494099

1140/2

1150/2

4000/2

**DISTRICT: D3 - Chipley** 

#### INSPECTION DATE: 7/30/2020 ZKMT

deterioration. (1140 - 50 SF)
2) The near and far backwalls have seasoning checks randomly located. (1150 - 100 SF)
CONDITION STATE 3
NO CHANGE:
1) The top board of the near backwall has rotated 20° against stations (See Photo 10).
(4000 - 12 SF)
2) The top board in the near backwall is split at Pile 2-1 (See Photo 11). (1150 - NO QTY)
3) The near and far backwalls have isolated areas of moderate exterior decay (See Photo
12). (1140 - 20 SF)
4) The top board of the far backwall has rotated 20° with stations (See Photo 10). (4000 12 SF)
-

#### SUPERSTRUCTURE : Superstructure

Str Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
UNIT 0	120 / 2	Steel Truss	0	· ·	40	66.67	20	33.33	0		60 ft
UNIT 0	1000 / 2	Corrosion	0	· ·	32	76.19	10	23.81	0		42 ft
UNIT 0	1020 / 2	Connection	0	· ·	0	· ·	4	100	0		4 ft
UNIT 0	1900 / 2	Distortion	0	· ·	8	57.14	6	42.86	0		14 ft
UNIT 0	8516 / 2	Painted Steel	0	·	0		243	60	162	40	405 sq.ft
UNIT	0 3440/2	2 Eff (Stl Protect Coat)	0	· .	0	· .	243	60	162	40	405 sq.ft

#### Element Inspection Notes:

120/2 CONDITION STATE 2

NO CHANGE:

1) There are minor bends throughout the top chord (See Photo 13). (1900 - 8 FT)

2) There is corrosion along the steel truss members (See Photo 14). (1000 - 32 FT)

CONDITION STATE 3 NO CHANGE: 1) There are isolated areas of pitting and section loss, up to 0.09 in deep, randomly located along truss members (See Photo 14). (1000 - 10 FT) 2) All of the connection pins are missing cotter keys along the left and right bottom chords, welds placed in lieu of the pins are cracked (See Photo 15). (1020 - 2 FT) 3) Left truss, Panel 1, Member M2 to U3 has a 0.05 ft downward bend, also Member U3 to M4 has a 0.03 ft upward bend (See Photo 16). (1900 - 4 FT) 4) Right truss, Panel 1, Member U2 to M2 has a 0.03 ft bend with stations (See Photo 17). (1900 - 1 FT) 5) The following connection pins are missing the cotter keys (See Photo 15 and Table 1). (1020 - 2 FT) 6) The bottom chord in Panel 3 on the right side has a bend and a tear in the steel, 0.15 ft at the connection pin of Panels 2 and 3 (See Photo 18). (1900 - 1 FT) NOTES NO CHANGE: 1) The lateral cross bracing in Spans 1 and 4 are covered by fill which could promote corrosion. 2) The floor beam/transoms have been welded to the lower chords in lieu of the designed

This report contains information relating to the physical security of a structure and depictions of the structure. This information is confidential and exempt from public inspection pursuant to sections 119.071(3)(a) and 119.071(3)(b), Florida Statutes. Only the cover page of this report may be inspected and copied

transom clamps. This induces stress onto the lower chord (See Photo 19).

187

Structure ID: 494099

**DISTRICT: D3 - Chipley** 

#### **INSPECTION DATE: 7/30/2020 ZKMT**

1000/2	-
1020/2	-
1900/2	-
8516/2	CONDITION STATE 3 NO CHANGE: 1) The paint is losing effectiveness is some areas (See Photo 14). (3440 - 243 SF) CONDITION STATE 4 NO CHANGE: 1) The paint has lost effectiveness in some areas (See Photo 14). (3440 - 162 SF)
3440/2	-
SUPERSTRUC	TURE : Superstructure

	lem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
IT 0 1	52/2 5	Steel Floor Beam	0	· ·	116	98.31	2	1.69	0	· ·	118 ft
UNIT 0	1000 / 2	Corrosion	0	· ·	116	100	0		0	•	116 ft
UNIT 0	1020 / 2	Connection	0	· ·	0	· ·	2	100	0	•	2 ft
UNIT 0	8516/2	Painted Steel	0	· ·	0	· ·	230	69.7	100	30.3	330 sq.
UNIT 0	3440 / 2	Eff (Stl Protect Coat)	0	· ·	0	•	230	69.7	100	30.3	330 sq.
Eleme	nt Inspec	tion Notes:									
152/2	NC 1) (1) (1) (1) NC NC 1)	ONDITION STATE 2 O CHANGE: O There is corrosion a ONDITION STATE 3 O CHANGE: O The connection welds L020 - 2 FT) OTES O CHANGE: O THE floor beams have Lamps this induces und	for Floor been weld	Beams 3 ed to th	and 7, r e lower c	right tru	uss are c lieu of	racked	(See Pho		
1000/	2 -										
1020/	2 -										
	'2 CC	NDITION STATE 3									
8516/	1) CC NC	OCHANGE: The paint is losing ONDITION STATE 4 CHANGE: The paint has lost e				·	·	·			

Total Number of Elements\*: 7

\*excluding defects/protective systems

#### Structure ID: 494099

**DISTRICT: D3 - Chipley** 

## INSPECTION DATE: 7/30/2020 ZKMT

## **Inspector Recommendations**

<u>JNIT: UNIT 0</u>	MISCELLANEOUS	
LEMENT/ENV:	8476 / 2 Timber Walls	ELEM CATEGORY: Other Elements
CONDITION STATE		PRIORITY
3	MMS Quantity: 1 mh Element Estimated Quantity: 1 ft	3
WORK OF	RDER RECOMMENDATION:	
Far	left and right wingwalls; remove vegetation.	
3	MMS Quantity: 1 mh Element Estimated Quantity: 1 ft	3
WORK OF	RDER RECOMMENDATION:	
Nea	r and far left wingwalls; seal gap with backwall.	
3	MMS Quantity: 1 mh Element Estimated Quantity: 1 ft	1
	RDER RECOMMENDATION:	
Post	ting signs; update.	
ELEMENT/ENV:	8476:4000 / 2 Settlement	ELEM CATEGORY: Other Elements
CONDITION STATE		PRIORITY
3	MMS Quantity: 1 mh Element Estimated Quantity: 52 ft	3
	RDER RECOMMENDATION: vingwalls; replace.	
<u>JNIT: UNIT 0</u>	SUBSTRUCTURE	
ELEMENT/ENV:	216 / 2 Timber Abutment	ELEM CATEGORY: Substructure
CONDITION STATE		PRIORITY
1,3	MMS Quantity: 1 mh Element Estimated Quantity: 1 ft	3
WORK OF	RDER RECOMMENDATION:	
Abu	tments; remove fill.	
ELEMENT/ENV:	216:4000 / 2 Settlement	ELEM CATEGORY: Substructure
CONDITION STATE		PRIORITY
3	MMS Quantity: 1 mh Element Estimated Quantity: 13 ft	3
WORK OF	RDER RECOMMENDATION:	
	tment Cap 1: realign and secure	

Abutment Cap 1; realign and secure.

Structure ID: 494 DISTRICT: D3 - 0		INSPECTION DATE: 7/30/2020 ZKM			
	Inspector Recommendation	s			
<u>UNIT: UNIT 0</u>	SUBSTRUCTURE				
ELEMENT/ENV:	228:1140 / 2 Decay/Section Loss	ELEM CATEGORY:	Substructure		
CONDITION STATE			PRIORITY		
3	MMS Quantity: 1 mh Element Estimated Quantity: 2 (EA)		3		
WORK OF	RDER RECOMMENDATION:				
Piles	s 3-1 and 4-2; replace.				
ELEMENT/ENV:	228:4000 / 2 Settlement	ELEM CATEGORY:	Substructure		
CONDITION STATE			PRIORITY		
2	MMS Quantity: 1 mh Element Estimated Quantity: 3 (EA)		3		
WORK OF	RDER RECOMMENDATION:				
Piles	s 2-1 2-2 and 4-3; shim.				
ELEMENT/ENV:	8395 / 2 Timber Abutment Slope Protection	ELEM CATEGORY:	Substructure		
CONDITION STATE			PRIORITY		
1 , 2 , 3	MMS Quantity: 1 mh Element Estimated Quantity: 1 (SF)		3		
WORK OF	RDER RECOMMENDATION:				
Тор	board of near backwall at Pile 1-2; replace.				
ELEMENT/ENV:	8395:4000 / 2 Settlement	ELEM CATEGORY:	Substructure		
CONDITION STATE			PRIORITY		
3	MMS Quantity: 1 mh Element Estimated Quantity: 24 (SF)		3		

WORK ORDER RECOMMENDATION:

Top board of near and far backwalls; realign and secure.

STRICT: D3 - 0	Chipley	INSPECTION DATE: 7/30/2020 ZK			
	Inspector Recommendation	IS			
<u>JNIT: UNIT 0</u>	<u>SUPERSTRUCTURE</u>				
ELEMENT/ENV:	120:1000 / 2 Corrosion	ELEM CATEGORY:	Superstructure		
CONDITION STATE			PRIORITY		
2,3	MMS Quantity: 1 mh Element Estimated Quantity: 42 ft		3		
WORK OF	RDER RECOMMENDATION:				
Trus	s members; clean and paint.				
ELEMENT/ENV:	120:1020 / 2 Connection	ELEM CATEGORY:	Superstructure		
CONDITION STATE			PRIORITY		
3	MMS Quantity: 1 mh Element Estimated Quantity: 4 ft		3		
WORK OF	RDER RECOMMENDATION:				
Miss	ing cotter keys; replace.				
ELEMENT/ENV:	152:1000 / 2 Corrosion	ELEM CATEGORY:	Superstructure		
CONDITION STATE			PRIORITY		
2	MMS Quantity: 1 mh Element Estimated Quantity: 116 ft		3		
WORK OF	RDER RECOMMENDATION:				
Floo	r beams; clean and paint.				
ELEMENT/ENV:	152:1020 / 2 Connection	ELEM CATEGORY:	Superstructure		
CONDITION STATE			PRIORITY		
	MMS Quantity: 1 mh Element Estimated Quantity: 2 ft		3		
3					

## Structure Notes

PRIOR BRIDGE# = 494097

7/30/2020

#### Structure ID: 494099

**INSPECTION NOTES:** 

DISTRICT: D3 - Chipley

#### **INSPECTION DATE: 7/30/2020 ZKMT**

#### Sufficiency Rating Calculation Accepted by KNIEIZS at 9/14/2020 11:03:55 AM UW TANK = 07/30/20 Sufficiency Rating Calculation Accepted by knieisb at 8/22/2019 11:20:36 AM LOW WATER - DIVE NOT NEEDED Sufficiency Rating Calculation Accepted by KNVOLAH at 7/23/2018 5:09:18 PM UW TANK = 7/30/18 Sufficiency Rating Calculation Accepted by knvolss-P at 2015-08-07 15:03:38 UW TANK = 8/1/17 Sufficiency Rating Calculation Accepted by knyolss-P at 2013-08-02 15:09:03 Sufficiency Rating Calculation Accepted by knvolwc-P at 2011-07-22 14:27:30 Sufficiency Rating Calculation Accepted by KN338CD-P at 2009-08-31 10:13:41 Sufficiency Rating Calculation Accepted by KN338CD-P at 2007-10-01 16:18:55 Sufficiency Rating Calculation Accepted by kn338cd-P at 2005-11-07 11:15:55 Sufficiency Rating Calculation Accepted by kn338mv-P at 2003-11-18 11:26:04 KN338MV-P inspection comments - Structure 494099 - Date 2003-11-10 Sufficiency Rating Calculation Accepted by kn338mv at 1/7/02 12:36:54 KN352RC inspection comments - Structure 494099 - Date 12/3/01 Sufficiency Rating Calculation Accepted by kn352mv at 1/19/00 10:59:59 KN352MV inspection comments - Structure 494099 - Date 1/10/00

ZKMT

TRAFFIC RESTRICTIONS: The bridge is posted 32 U.S. tons on the near side. Based on our recent (2020) field inspection and the 2020 load capacity analysis, the bridge should be posted 13 U.S. tons for single unit vehicles, 23 U.S. tons for combination unit vehicles, and 33 U.S. tons for tandem trailer vehicles.

The load rating currently filed in the Department's Electronic Document Management System, sealed on 7/9/2020 by David M. Stump, Jr., P.E., was reviewed by David M. Stump, Jr., P.E., and found to be complete and applicable.

This report contains information relating to the physical security of a structure and depictions of the structure. This information is confidential and exempt from public inspection pursuant to sections 119.071(3)(a) and 119.071(3)(b), Florida Statutes. Only the cover page of this report may be inspected and copied

192

Structure ID: 494099 DISTRICT: D3 - Chipley

#### INSPECTION DATE: 7/30/2020 ZKMT



8476 - Timber Walls

Photo 1: Decay in top board of near right wingwall



8476 - Timber Walls

Photo 2: Typical bowing of wingwall

# Structure ID: 494099 DISTRICT: D3 - Chipley

## INSPECTION DATE: 7/30/2020 ZKMT



8476 - Timber Walls

Photo 3: Typical decayed/broken wingwall board



8476 - Timber Walls

Photo 4: Near right wingwall leaning with gaps between boards

Structure ID: 494099 DISTRICT: D3 - Chipley

INSPECTION DATE: 7/30/2020 ZKMT



8476 - Timber Walls

Photo 5: Typical separation of near and far left wingwalls from adjacent backwall



8476 - Timber Walls

Photo 6: Far left wingwall leaning inward

Structure ID: 494099 DISTRICT: D3 - Chipley

#### INSPECTION DATE: 7/30/2020 ZKMT



8476 - Timber Walls

Photo 7: Top three boards missing from far left wingwall



216 - Timber Abutment

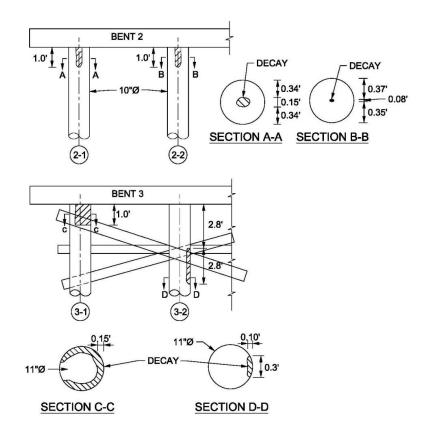
Photo 8: Abutment Cap 1 rotated against station

Structure ID: 494099 DISTRICT: D3 - Chipley

INSPECTION DATE: 7/30/2020 ZKMT

BRIDGE NO. 494099 FRANKLIN COUNTY

228 TIMBER PILE



Sketch 1

228 - Timber Pile

This report contains information relating to the physical security of a structure and depictions of the structure. This information is confidential and exempt from public inspection pursuant to sections 119.071(3)(a) and 119.071(3)(b), Florida Statutes. Only the cover page of this report may be inspected and copied

REPORT ID: INSP005

PRINTED: 09/11/2020

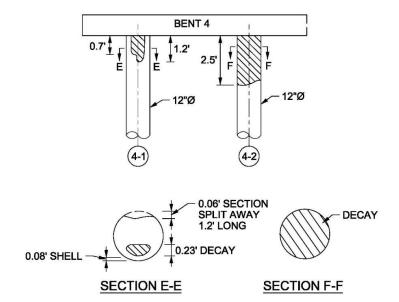
197

Structure ID: 494099 DISTRICT: D3 - Chipley

INSPECTION DATE: 7/30/2020 ZKMT

BRIDGE NO. 494099 FRANKLIN COUNTY

228 TIMBER PILE



Sketch 2

228 - Timber Pile

Structure ID: 494099 DISTRICT: D3 - Chipley

#### INSPECTION DATE: 7/30/2020 ZKMT



228 - Timber Pile

Photo 9: Decay of near cross brace at Bent 3



8395 - Timber Abutment Slope Protection

Photo 10: Typical rotation of top backwall board

Structure ID: 494099 DISTRICT: D3 - Chipley

INSPECTION DATE: 7/30/2020 ZKMT



8395 - Timber Abutment Slope Protection

Photo 11: Split in top board of near backwall at Pile 2-1



8395 - Timber Abutment Slope Protection

Photo 12: Typical decay in backwalls

Structure ID: 494099 DISTRICT: D3 - Chipley

## INSPECTION DATE: 7/30/2020 ZKMT



#### 120 - Steel Truss

Photo 13: Bends throughout top chord



120 - Steel Truss (8516 - Painted Steel)

Photo 14: Corrosion, pitting and paint failure on steel truss members

# Structure ID: 494099 DISTRICT: D3 - Chipley

## INSPECTION DATE: 7/30/2020 ZKMT



120 - Steel Truss

Photo 15: Cotter key missing from connection pin



120 - Steel Truss

Photo 16: Typical bend in left truss member

Structure ID: 494099 DISTRICT: D3 - Chipley

## INSPECTION DATE: 7/30/2020 ZKMT



120 - Steel Truss

Photo 17: Bend in right truss member

## Structure ID: 494099

**DISTRICT: D3 - Chipley** 

## INSPECTION DATE: 7/30/2020 ZKMT

Bridge No. 494099 Franklin County Inspection Date: 7/22/2019 CONSOR Engineers, LLC

Table 1 Element 120 – Steel Truss

The following connection pins are missing corer keys:

Panel	Side
1	Left
2	Left
2	Right
3	Right

Table 1

This report contains information relating to the physical security of a structure and depictions of the structure. This information is confidential and exempt from public inspection pursuant to sections 119.071(3)(a) and 119.071(3)(b), Florida Statutes. Only the cover page of this report may be inspected and copied

120 - Steel Truss

204

Structure ID: 494099 DISTRICT: D3 - Chipley

#### INSPECTION DATE: 7/30/2020 ZKMT



120 - Steel Truss

Photo 18: Bend and tear in bottom chord in Panel 3, right side



120 - Steel Truss / 152 - Steel Floor Beam

Photo 19: Typical floor beam/transom welded to lower chord in lieu of designed transom clamp

Structure ID: 494099 DISTRICT: D3 - Chipley

## INSPECTION DATE: 7/30/2020 ZKMT



152 - Steel Floor Beam (8516 - Painted Steel)

Photo 20: Corrosion and paint failure along floor beams



152 - Steel Floor Beam

Photo 21: Typical cracked connection weld for Floor Beams 3 and 7, right truss

Structure ID: 494099 DISTRICT: D3 - Chipley

INSPECTION DATE: 7/30/2020 ZKMT



Looking on With Station

Structure ID: 494099 DISTRICT: D3 - Chipley

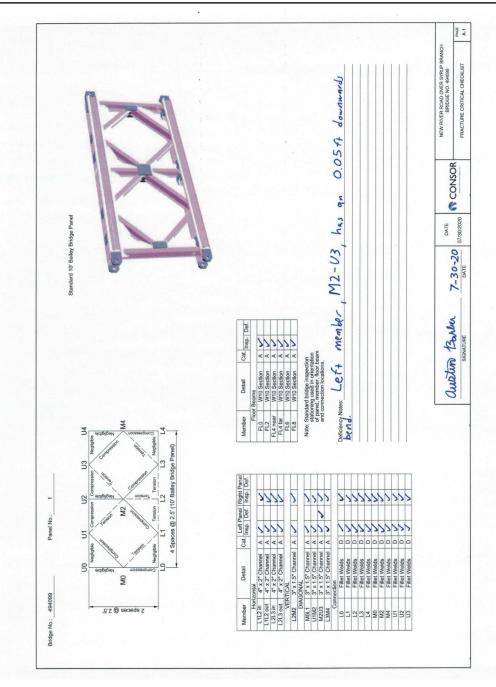
INSPECTION DATE: 7/30/2020 ZKMT



Near Posting Sign

Structure ID: 494099 DISTRICT: D3 - Chipley

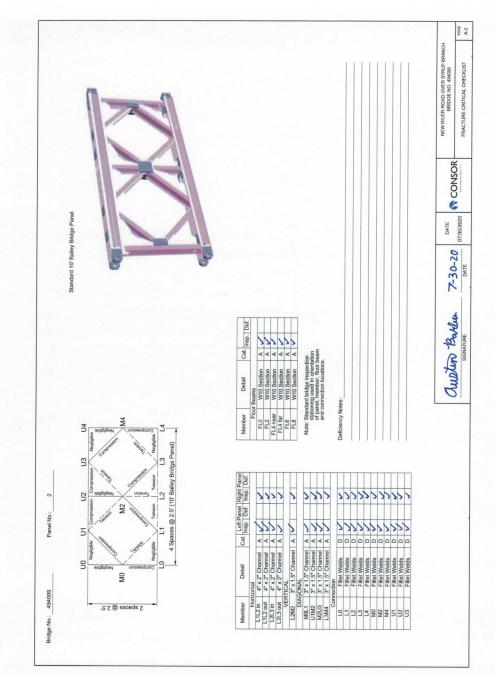
INSPECTION DATE: 7/30/2020 ZKMT



Fracture Critical Checklist 1

Structure ID: 494099 DISTRICT: D3 - Chipley

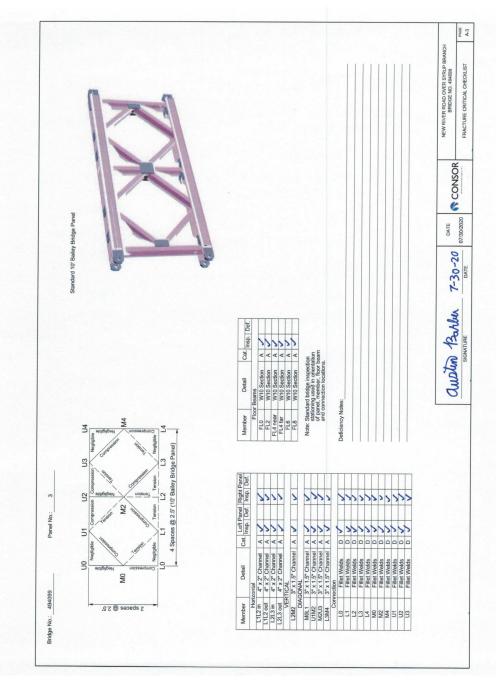
## INSPECTION DATE: 7/30/2020 ZKMT



Fracture Critical Checklist 2

Structure ID: 494099 DISTRICT: D3 - Chipley

INSPECTION DATE: 7/30/2020 ZKMT



Fracture Critical Checklist 3

# Structure ID: 494099

**DISTRICT: D3 - Chipley** 

## **INSPECTION DATE: 7/30/2020 ZKMT**

Location Tate		Tate's H	494099 Analysis Method: LFR - Load Factor Tate's Hell State Forest - New River Road over Syrup Branch 2 Span Steel Bailey Truss						FDOT Bridge Load Rating Summary Form (Page 1 of 2)			
Rating Type	Rating Type	Gross Axle Weight (tons)	Moment/Shear/	Service	Dead Load Factor	Live Load Factor	Live Load Distrib. Factor (axles)	Rating Factor	Span No Girder No., Interior/Exterior, %Span Length	RF-Weight (tons)		
Level	Vehicle	Weight	Member Type	Limit	DC	LL	LLDF	RF	Governing Location	RATING		
Inventory	HS20	36	Steel	Strength, Moment	1.25	1.75	1.000	0.340	Interior Floorbeam, 50% Span	12.2		
Operating	H520	36	Steel	Strength, Moment	1.00	1.30	1.000	0.560	Interior Floorbeam, 50% Span	20.2		
Permit	FL120	60	Member Type	Limit Test	NA	NA				-1		
Operating Max Span	HS20	36	Steel	Strength, Moment	1.30	1.30	<b>1.000</b>	0.560	Interior Floorbeam, 50% Span	20.2		
	SU2	17	Steel	Strength, Moment	1.30	1.30	1.000	0.820	Interior Floorbeam, 50% Span	13.9		
	SU3	33	Steel	Strength, Moment	1.30	1.30	1.000	0.710	Interior Floorbeam, 50% Span	23.4		
	SU4	35	Steel	Strength, Moment	1.30	1.30	1.000	0.730	Interior Floorbeam, 50% Span	25.6		
Legal	C3	28	Steel	Strength, Moment	1.30	1.30	1.000	0.820	Interior Floorbeam, 50% Span	23.0		
	C4	36.7	Steel	Strength, Moment	1.30	1.30	1.000	0.710	Interior Floorbeam, 50% Span	26.0		
	C5	40	Steel	Strength, Moment	1.30	1.30	1.000	0.780	Interior Floorbeam, 50% Span	31.2		
	ST5	40	Steel	Strength, Moment	1.30	1.30	1.000	0.830	Interior Floorbeam, 50% Span	33.2		
Emergency Vehicle	EV2	28.75	Member Type	Limit Test	NA	NA				-1		
(EV)	EV3	43	Member Type	Limit Test	NA	NA				-1		
Origina	Design Lo	bad	Unknown (desc	ribe)		Perform	ned by:	David 1	M. Stump Jr, P.E. Date:	06/01/20		
Rating T	ype, Analy	sis	Load Factor (LF)			Checke	d by:	William	Lynes, P.E. Date:	07/06/20		
Distribution Method			AASHTO Formul	a					This item has been			

Original Design Load	Unknown (describ	oe)	Performed by:	David M. Stump J	r, P.E.	Date:	06/01/20
Rating Type, Analysis	Load Factor (LF)		Checked by:	William Lynes, P.E	5.	Date:	07/06/20
Distribution Method	AASHTO Formula			11111	This item h		
Impact Factor	30.0%	(axle loading)	IIII M.	STUM	electronica by	ally signed	and sealed
HS20 Gov. Span Length	14.6	(feet)	ALL LIC	ENSE			y signed avid M
Minimum Span Length	14.6	(feet)	No. No.	86560	David M Stun	np.Jr. Stui Di	mp Jr. ate:
Recommended Posting	> 39.9% below (0.000	0-0.600) (Required)	1	*			0.07.09 39-04'00'
Recommended SU Posting	13	(tons)	TO STA	TE OF	using a Dig required b		
Recommended C Posting	23	(tons)	ISSIC .	AL EN CIT	F.A.C. Prin	nted copies	s of this
Recommended ST5 Posting	33	(tons)	111111	AL	document signed and		
Owner	11 State Park, Fores	t, or Reservation Age			signature i any electri		
Location	Neither interstate tr		Comments:				
EV Posting	THE CONTRACT OF A			ges were not constru ans. Due to the cond			
Floor Beam Present?	Yes; see page 2 for	details.		es, should any furth			
Segmental Bridge?	No			nd in the structure, or structural capacit		e should l	pe closed
Project No. & Reason	224858-1-72-11	Update		•			
Plans Status	NA (use field meas	urements)					

\*Recommended SU Posting levels for Florida SU trucks adequately restricts AASHTO SU trucks; see BLRM Chapter 7.

Load Rating Summary

CIDR

DATE PRINTED: 9/17/2020

ft

# Description

**REPORT ID: INSP005** 

Structure ID: 494099

## **Structure Unit Identification**

Bridge/Unit Key: 494099 0 Structure Name: Description: MAIN SPAN 1 Type: M - Main

#### **Roadway Identification**

NBI Structure No (8):	494099	
Position/Prefix (5):	1 - Route On Structu	re
Kind Hwy (Rte Prefix):	8 Other (incl toll rds)	
Design Level of Service:	0 None of the below	
Route Number/Suffix:	00000 / 0 N/A (NBI)	
Feature Intersect (6):	Syrup Branch	
Critical Facility:	Not Defense-crit	
Facility Carried (7):	New River Road	
Mile Point (11):	4.158	
Latitude (16):	029d53'32.6"	Long (17): 084d44'26.8"

## **Roadway Classification**

Nat. Hwy Sys (104): 0 Not on NHS National base Net (12): 0 - Not on Base Network LRS Inventory Rte (13a): 49 000 005 Sub Rte (13b): 00 Functional Class (26): 09 Rural Local Federal Aid System: OFF Defense Hwy (100): 0 Not a STRAHNET hwy Direction of Traffic (102): 3 1-lane Br for 2-way Emergency: X

#### **NBI Project Data**

Proposed Work (075A): Not Applicable (P) Work To Be Done By (075B): Not Applicable (P) Improvement Length (076): 0 ft

#### **NBI Rating**

Channel (61): 6 Bank Slumping Deck (58): 6 Satisfactory Superstructure (59): 4 Poor Substructure (60): 4 Poor

#### **Roadway Traffic and Accidents**

Lanes (28): 1	Medians: 0	Speed: 15 mph
ADT Class:	1 ADT Class 1	
Recent ADT (29):	33	Year (30): 2019
Future ADT (114):	36	Year (115): 2039
Truck % ADT (109):	0	
Detour Length (19):	2.0 mi	
Detour Speed:	15 mph	
Accident Count:	-1	Rate:

#### **Roadway Clearances**

Vertical (10):	99.99 ft	Appr. Road (32): 19
Horiz. (47):	11 ft	Roadway (51): 11 ft
Truck Network (110):	0 Not part of nat	l netwo
Toll Facility (20):	3 On free road	
Fed. Lands Hwy (105):	0 N/A (NBI)	
School Bus Route:	Х	
Transit Route:	X	

Improvement Cost (094): \$ 0.00 Roadway Improvement Cost (095): \$ 0.00 Total Cost (096): \$ 0.00 Year of Estimate (097):

Culvert (62):	N N/A (NBI)
Waterway (71):	7 Above Minimum
Unrepaired Spalls:	-1 sq.ft.
Review Required:	X

**DATE PRINTED: 9/17/2020** 

# FLORIDA DEPARTMENT F TRANSPORTATION BRIDGE MANA × MENT SYSTEM Inspection/CIDR Report

CIDR

REPORT ID: INSP005

Structure ID: 494099

#### **Structure Identification**

Admin Area: Not located in area District (2): D3 - Chipley County (3): (49)Franklin Place Code (4): No city involved Location (9): 0.8 Mile North of Mill Rd Border Br St/Reg (98): Not Applicable (P) Share: 0 % Border Struct No (99): FIPS State/Region (1): 12 Florida Region 4-Atlanta NBIS Bridge Len (112): Y - Meets NBI Length Parallel Structure (101): No || bridge exists

Temp. Structure (103): Not Applicable (P) Maint. Resp. (21): 2 County Hwy Agency Owner (22): 2 County Hwy Agency Historic Signif. (37): 5 Not eligible for NRHP

## **Structure Type and Material**

Curb/Sidewalk (50): Left: 0 ft Right: 0 ft Bridge Median (33): 0 No median Main Span Material (43A): 4 Steel Continuous Appr Span Material (44A): Not Applicable (P) Main Span Design (43B): 10 Truss-Thru Appr Span Design (44B): Not Applicable (P)

# Appraisal

#### Structure Appraisal

Open/Posted/Closed (41): P Posted for load Deck Geometry (68): 2 Intolerable - Replace Underclearances (69): N Not applicable (NBI) Approach Alignment (72): 8-No Speed Red thru Curv Bridge Railings (36a): 0 Substandard Transitions (36b): 0 Substandard Approach Guardrail (36c): 0 Substandard Approach Guardrail Ends (36d): 0 Substandard Scour Critical (113): U Unknown Foundation

Minimum Vertical Clearance

Over Structure (53): 99.99 ft Under (reference) (54a): N Feature not hwy or RR Under (54b): 0 ft

# Schedule

## **Current Inspection**

Inspection Date: 07/30/2020 Inspector: KNIEIBA - Austin Barber Bridge Group: CA058 Alt. Bridge Group: Primary Type: Interim Review Required: X

# <u>Geometrics</u>

Spans in Main Unit (45): 4 Approach Spans (46): 0 Length of Max Span (48): 10.7 ft Structure Length (49): 29.8 ft Total Length: 29.8 ft Deck Area: 328 sqft Structure Flared (35): 0 No flare

## Age and Service

Year Built (27): 1999 Year Reconstructed (106): 0 Type of Service On (42a): 1 Highway Under (42b): 5 Waterway Fracture Critical Details: Steel trusses

## **Deck Type and Material**

Deck Width (52): 11 ft Skew (34): 0 deg Deck Type (107): 3 Open Grating Surface (108): 0 None Membrane: 0 None Deck Protection: None

## Navigation Data

Navigation Control (38): Permit Not Required Nav Vertical Clr (39): 0 ft Nav Horizontal Clr (40): 0 ft Min Vert Lift Clr (116): 0 ft Pier Protection (111): Not Applicable (P)

#### **NBI Condition Rating**

Sufficiency Rating: 23.9 Health Index: 51.6 Structural Eval (67): 4 Minimum Tolerable Deficiency: Structurally Deficient

#### Minimum Lateral Underclearance

Reference (55a): N Feature not hwy or RR Right Side (55b): 0 ft Left Side (56): 0 ft

## Next Inspection Date Scheduled

 NBI:
 07/22/2021

 Element:
 07/22/2021

 Fracture Critical:
 07/22/2021

 Underwater:
 07/22/2021

 Other/Special:
 07/22/2021

 Inventory Photo Update Due:
 07/24/2023

#### 214

Page 33 of 35

# FLORIDA DEPARTMENT OF TRANSPORTATION BRIDGE MANA × MENT SYSTEM

**REPORT ID: INSP005** 

#### Inspection/CIDR Report CIDR Structure ID: 494099 **DATE PRINTED: 9/17/2020** Schedule Cont. Inspection Types NBI 🥅 Element X Fracture Critical Underwater X Other Special X Performed **Inspection Intervals** Required (92) Frequency (92) Last Date (93) Inspection Resources Fracture Critical 12 mos 07/30/2020 Crew Hours: Х 10 Underwater 12 07/30/2020 Flagger Hours: 0 mos 12 mos 07/30/2020 Helper Hours: 0 Other Special 07/22/2019 (90) Snooper Hours: NBI 24 mos (91) 0 Special Crew Hours: 2 Bridge Related Special Equip Hours: 0 **General Bridge Information** Parallel Bridge Seq: Bridge Rail 1: Not applicable-No rail Channel Depth: 3 ft Bridge Rail 2: Not applicable-No rail Radio Frequency: -1 Electrical Devices: No electric service Phone Number: Culvert Type: Not applicable Exception Date: Maintenance Yard: Not FDOT Maintained Exception Type: Unknown FIHS ON / OFF: No Routes on FIHS Accepted By Maint: 01/10/2000 Previous Structure: Warranty Expiration: 00/00/0000 2nd Previous Structure: Performance Rating: Poor **Replacement Structure:** Permitted Utilities: Power Fiber Optic Water Gas Sewage Other Bridge Load Rating Information Inventory Type (065): 1 LF Load Factor Inventory Rating (066): 12.2 tons Operating Type (063): 1 LF Load Factor Operating Rating (064): 20.2 tons Original Design Load (031): Unknown (P) FL120 Permit Rating: -1.0 tons Date: 07/09/2020 HS20/FL120 Max Span Rating: 20.2 tons Initials: DMS Dynamic Impact in Percent: 30 % Load Rating Rev. Recom .: No Governing Span Length: 14.6 ft Load Rating Plans Status: Field Measurements Minimum Span Length: Distribution Method: AASHTO formula Load Rating Notes: LEGAL LOADS POSTING SU2: 13.9 tons Recom. SU Posting: 13 tons SU3: 23.4 tons Recom. C Posting: 23 tons SU4: 25.6 tons Recom. ST5 Posting: 33 tons C3: 23.0 tons Actual SU Posting: 99 tons C4: 26.0 tons Actual C Posting: 99 tons C5: 31.2 tons Actual ST5 Posting: 99 tons ST5: 33.2 tons Actual Blanket Posting: 32 tons Posting (070): 0 >39.9% below Emergency Vehicle: 1 EV inapplicable Open/Posted/Closed (041): P Posted for load FLOOR BEAM (FB) FB Present: Yes SEGMENTAL (SEG) FB Span Length, Gov: 14.6 ft SEG Wing-Span: -1.0 ft FB Spacing, Gov: 5.0 ft SEG Web-to-Web Span: -1.0 ft FB OPR Rating: 20.2 tons SEG Transverse HL93 Operating: -1.00 RF FB SU4 OPR Rating: 25.6 tons FB FL120 Rating: -1.0 tons Bridge Scour and Storm Information Pile Driving Record: No pile driving records Scour Recommended I: Stop scour evaluations Foundation Type: Unknown Scour Recommended II: Stop scour evaluations Mode of Flow: Tidal/Riverine Scour Recommended III: Stop scour evaluations Scour Elevation: 999 ft Rating Scour Eval: Minimal Risk Highest Scour Eval: Low Risk POA Completed Action Elevation: 999 ft Scour Evaluation Method: Unk Foundation Stat Eval Storm Frequency: 999

216

DATE PRINTED: 9/17/2020

# FLORIDA DEPARTMENT F TRANSPORTATION BRIDGE MANA × MENT SYSTEM Inspection/CIDR Report CIDR

REPORT ID: INSP005 Structure ID: 494099

#### 74000

#### Elements

Inspection Date: 07/30/2020 ZKMT

#### DECKS: Decks/Slabs

St	r Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
UN	NIT O	28 / 2	Steel Deck - Open Grid	0		306	93.29	22	6.71	0	· ·	328 sq.ft
Т	UNIT 0	1000 / 2	Corrosion	0		306	93.29	22	6.71	0		328 sq.ft
Γ	UNIT 0	8516 / 2	Painted Steel	0		0		106	20.08	422	79.92	528 sq.ft
	UNIT	0 3440 / 2	Eff (Stl Protect Coat)	0		0		106	20.08	422	79.92	528 sq.ft

#### **MISCELLANEOUS:** Channel

Str Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
UNIT 0	8290 / 2	Channel	1	100	0		0		0		1 (EA)

#### **MISCELLANEOUS :** Other Elements

Str Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
UNIT 0	8476 / 2	Timber Walls	0		0		52	100	0		52 ft
UNIT C	4000 / 2	Settlement	0		0		52	100	0		52 ft

#### SUBSTRUCTURE : Substructure

Str Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
UNIT 0	216 / 2	Timber Abutment	13	50	0	•	13	50	0	•	26 ft
	4000 / 2	Settlement	0		0		13	100	0		13 ft

## SUBSTRUCTURE : Substructure

St	r Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
U	0 TIV	228 / 2	Timber Pile	0		7	77.78	2	22.22	0	•	9 (EA)
Т	UNIT 0	1140 / 2	Decay/Section Loss	0		0		2	100	0		2 (EA)
ſ	UNIT 0	1150 / 2	Check/Shake	0		4	100	0		0		4 (EA)
ĺ	UNIT 0	4000 / 2	Settlement	0		3	100	0		0		3 (EA)

#### SUBSTRUCTURE : Substructure

S	tr Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
U	NIT 0	235 / 2	Timber Pier Cap	0		39	100	0		0		39 ft
_	UNIT 0	1150 / 2	Check/Shake	0		39	100	0		0		39 ft

# SUBSTRUCTURE : Substructure

Str Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
UNIT 0	8395 / 2	Timber Abutment Slope Protection	54	21.77	150	60.48	44	17.74	0		248 (SF)
UNIT	) 1140/2	Decay/Section Loss	0		50	71.43	20	28.57	0		70 (SF)
UNIT	) 1150/2	Check/Shake	0		100	100	0	·	0		100 (SF)
	) 4000/2	Settlement	0		0		24	100	0		24 (SF)

## SUPERSTRUCTURE : Superstructure

Str U	Jnit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
UNIT	0	120 / 2	Steel Truss	0		40	66.67	20	33.33	0		60 ft
UN	VIT 0	1000 / 2	Corrosion	0		32	76.19	10	23.81	0		42 ft
UN	VIT 0	1020 / 2	Connection	0		0	· ·	4	100	0		4 ft
UN	VIT 0	1900 / 2	Distortion	0		8	57.14	6	42.86	0		14 ft
UN	VIT 0	8516 / 2	Painted Steel	0		0	· ·	243	60	162	40	405 sq.ft
l	JNIT (	3440 / 2	Eff (Stl Protect Coat)	0		0		243	60	162	40	405 sq.ft

# FLORIDA DEPARTMENT OF TRANSPORTATION BRIDGE MANA × MENT SYSTEM Inspection/CIDR Report CIDR

**DATE PRINTED: 9/17/2020** 

#### SUPERSTRUCTURE : Superstructure

St	r Unit	Elem/Env	Description	Qty1	%1	Qty2	%2	Qty3	%3	Qty4	%4	T Qty
U	VIT 0	152 / 2	Steel Floor Beam	0		116	98.31	2	1.69	0		118 ft
Τ	UNIT 0	1000 / 2	Corrosion	0		116	100	0		0		116 ft
ĺ	UNIT 0	1020 / 2	Connection	0		0		2	100	0		2 ft
ĺ	UNIT 0	8516 / 2	Painted Steel	0		0		230	69.7	100	30.3	330 sq.ft
	UNIT	0 3440/2	Eff (Stl Protect Coat)	0		0	•	230	69.7	100	30.3	330 sq.ft

#### Total Number of Elements\*: 9

\*excluding defects/protective systems

#### **Inspection Information**

**REPORT ID: INSP005** 

Structure ID: 494099

Inspection Date:	07/30/2020	Type: Interim
		Inspector: KNIEIBA - Austin Barber
Inspection Notes:	Sufficiency Rating Cal UW TANK = 07/30/20	culation Accepted by KNIEIZS at 9/14/2020 11:03:55 AM
	Sufficiency Rating Cal LOW WATER - DIVE I	culation Accepted by knieisb at 8/22/2019 11:20:36 AM
	Sufficiency Rating Cal UW TANK = 7/30/18	culation Accepted by KNVOLAH at 7/23/2018 5:09:18 PM
	Sufficiency Rating Cal UW TANK = 8/1/17	culation Accepted by knvolss-P at 2015-08-07 15:03:38
	Sufficiency Rating Cal	culation Accepted by knvolss-P at 2013-08-02 15:09:03
	Sufficiency Rating Cal	culation Accepted by knvolwc-P at 2011-07-22 14:27:30
	Sufficiency Rating Cal	culation Accepted by KN338CD-P at 2009-08-31 10:13:41
	Sufficiency Rating Cal	culation Accepted by KN338CD-P at 2007-10-01 16:18:55
	Sufficiency Rating Cal	culation Accepted by kn338cd-P at 2005-11-07 11:15:55
	Sufficiency Rating Cal	culation Accepted by kn338mv-P at 2003-11-18 11:26:04
	KN338MV-P inspectio	n comments - Structure 494099 - Date 2003-11-10
	Sufficiency Rating Cal	culation Accepted by kn338mv at 1/7/02 12:36:54
	KN352RC inspection of	omments - Structure 494099 - Date 12/3/01
		culation Accepted by kn352mv at 1/19/00 10:59:59 comments - Structure 494099 - Date 1/10/00
		Similario - Suddure 434033 - Dale 1/10/00
	TRAFFIC RESTRICTI	ONS: The bridge is posted 32 U.S. tons on the near side. Bas

U.S. tons on the near side. Based on our recent (2020) field inspection and the 2020 load capacity analysis, the bridge should be posted 13 U.S. tons for single unit vehicles, 23 U.S. tons for combination unit vehicles, and 33 U.S. tons for tandem trailer vehicles.

The load rating currently filed in the Department's Electronic Document Management System, sealed on 7/9/2020 by David M. Stump, Jr., P.E., was reviewed by David M. Stump, Jr., P.E., and found to be complete and applicable.

#### **Structure Notes**

PRIOR BRIDGE# = 494097

#### Schedule Notes



October 20, 2020

Franklin County Board of County Commissioners 33 Market Street Suite 203 Apalachicola, FL 32320

#### Subject: 494099 - (Structure 494099)

Mrs. Virginia,

Please see cost for making the listed below repairs to Structure 494099. Total price below includes material and labor.

Х.

# ELEMENT/ENV: 28 / 3 Steel Deck - Open Grid

Deck ends; remove dirt.

Bridge rails; install rail system capable of redirecting traffic.

Posting signs; update.

#### Approach guardrails; upgrade rail system capable of redirecting traffic.

Grid deck; repair broken welds and bent sections.

Timber wheel guards; replace wheel guards as needed.

Near left Type 3 object marker; install in accordance with the M.U.T.C.D.

Steel deck; clean and paint (Carbo Mastic)

Left Wheel guard in Span 1; replace broken timber.

Type 2 reflective devices; install on ends of wheel guards.

Near approach ONE LANE BRIDGE sign; replace.

Wheel guards; realign and secure.

#### ELEMENT/ENV: 28:1000 / 3 Corrosion

Deck; clean and paint.



# ELEMENT/ENV: 228:1140 / 3 Decay/Section Loss

X

Piles 3-1 and 4-2; replace.

## ELEMENT/ENV: 228:4000 / 3 Settlement

Piles 2-1, 2-2, and 4-3; Shim.

## ELEMENT/ENV: 8395:1140 / 3 Decay/Section Loss

Near backwall vertical board; replace.

#### ELEMENT/ENV: 120 / 3 Steel Truss

Near right raker panel 1; install bottom connection bolt. Panel 1 at right truss; replace steel rod a top flange with steel cover plate. Upper and lower chords; install cotter pins. Panel 8 right truss for bottom connection; install cotter key to secure. All truss members; clean and paint. (Carbo Mastic)

# ELEMENT/ENV: 120:1000 / 3 Corrosion

Steel Truss; clean and paint.

#### ELEMENT/ENV: 152 / 3 Steel Floor Beam

Floor beams; remove welds and install transom clamps.

Check welds and repair

Floor beams; clean and paint (Carbo Mastic)



# ELEMENT/ENV: 152:1000 / 3 Corrosion

Х.

Steel floor beams; clean and paint.

# ELEMENT/ENV: 8476 / 3 Timber Walls

Wing walls and wing wall piles; replace.

#### ELEMENT/ENV: 216 / 3 Timber Abutment

Abutment Caps; remove dirt.

#### ELEMENT/ENV: 228 / 3 Timber Pile

Bent 8; replace far cross brace.

#### <u>Price: \$50,375.00</u>

Shane Maneth 11943 NW State Rd 20 Bristol, Fl. 32321 850 227.5462

Project Manager – Ferrovial Services, Infrastructure



# **INSPECTION REPORT SUBMITTAL MEMORANDUM**

TO: Howard Nabors Road Superintendent Franklin County 376 State Road 65 N Eastpoint, FL 32328 DATE: September 18, 2020 CONSOR JOB NO.: 18008FL03.00

RE: D3 Local Government Bridge Inspection - Contract No: CA058 Financial ID Nos: 224859-1-72-11, 224858-1-72-11

We are pleased to submit the following final inspection reports: TRANSMITTED VIA:							
() US Mail	(X)UPS	() Hand Delivery	()Pick Up	(X) Other: Email			

BRIDGE #	Inspection Date	Inspection Type
494096	07/30/2020	Routine
494099	07/30/2020	Interim

**CONSOR Engineers, LLC** 

Zeidie L. Sish

Zeidie L. Sisk Project Coordinator

# Dr. Bart Carey Memorial Reef Franklin County, Florida

Х.

On September 20, 2020, Dr. Bart Carey passed away leaving behind family, friends and loved ones that mourn the loss of a life that ended far too soon. Bart was 49 years old. In an effort to honor Bart and his immense contributions to society, a memorial reef is being planned off of Franklin County. Bart was an avid fisherman and outdoorsman, and spent much of his time off the coast of Franklin County and Carrabelle.

The Dr. Bart Carey Memorial Reef will be deployed on the Carrabelle 10 Mile Reef, which has an active permit under the U.S. Army Corps of Engineers Department of the Army permit number SAJ-2001-00310 (SP-JML). A copy of the permit, provided by the Florida Fish and Wildlife Conservation Commission (FWC), has been attached with this project description summary.

The Dr. Bart Carey Memorial Reef will consist of several 10-foot tall limestone and concrete pyramid reef structures (tetrahedrons), and one 15-foot tall limestone pyramid reef structure with an engraved plaque that will serve as the memorial. These pyramid structure are acceptable reefing materials and meet all permit conditions. These structures are favored by many agencies as they provide excellent habitat for marine species, they are designed to prevent scouring and settling, and they have been proven to withstand storm events.

This request is for Franklin County to apply as the applicant for the 2021 FWC Artificial Reef Grant which will be due in March 2021. Franklin County has applied for and been awarded this FWC grant in the past. The family of Dr. Carey and the Coastal Conservation Association Florida will assist Franklin County with all aspects of the grant application related to the artificial reef. Donations above and beyond the grant award are currently being made to the Coastal Conservation Association Florida in honor of Dr. Carey, so a strong financial match will be included with the grant application.

# COUNTY BOARD OF COUNTY COMMISSIONERS COUNTY, FLORIDA

X.

# RESOLUTION 2020-\_\_\_\_

# A RESOLUTION OF THE \_\_\_\_\_\_ COUNTY BOARD OF COUNTY COMMISSIONERS, SUPPORTING AFFORDABLE AND RELIABLE HIGH-SPEED INTERNET THROUGHOUT FLORIDA.

**WHEREAS**, reliable and affordable high-speed internet access is essential for Floridians to be prosperous and meet today's challenges; and

**WHEREAS**, the absence of access to reliable and affordable high-speed internet service prevents communities from achieving the high quality of life that is considered a fundamental component for educational and economic success; and

WHEREAS, the absence and/or lack of high-speed internet:

• hinders the ability for all schoolchildren to have access to educational opportunities;

• hinders access to telemedicine to improve health outcomes for its residents, and to provide access without demanding travel and transportation;

• hinders the ability for rapid communication between the public and law enforcement agencies;

• hinders the ability for communities to maintain and expand business opportunities, stimulate job growth;

• hinders the ability to engage in innovative technologies that are required for a vibrant economy.

**WHEREAS**, the Florida Legislature recently passed House Bill 969 creating an Office of Broadband within the Department of Economic Opportunity requiring the creation of a strategic plan that has goals and strategies for increasing the use of broadband Internet service in the state; and

**WHEREAS**, it is imperative that the strategic plan be based on accurate and up-to-date mapping and the internet access needs of the public and private sector; and

**WHEREAS**, the National Association of Counties has developed – Test It! an easy to use "mapping tool" that can be used to assess availability of internet; and

WHEREAS, in order to meet the goal of universal access to high-speed internet, it will be necessary to determine what the private providers need to provide affordable and reliable

connectivity in sparsely located areas, and the support necessary to address issues of sparse populations and to provide expanded internet services, and engage governmental entities at the Federal, State and Local level in order to be successful.

Х.

**NOW THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of \_\_\_\_\_ County, Florida, as follows:

Section 1. The above recitals are true and correct and incorporated in this Resolution.

**Section 2.** That the \_\_\_\_\_\_ County Board of County Commissioners, hereby supports the State of Florida, the Department of Economic Opportunities in the effort to achieve access to reliable and affordable high-speed internet access to every household and business throughout the State of Florida.

Section 3. That the Board of County Commissioners will assist the State Office of Broadband by participating as needed in meeting the obligations of HB 969 including providing information, assistance in mapping efforts, and supporting other such efforts that will lead to enhanced access to affordable, reliable high-speed internet services throughout \_\_\_\_\_\_ County and the State of Florida.

Section 4. This Resolution shall become effective immediately upon adoption.

**APPROVED and ADOPTED** by the Board of County Commissioners of \_\_\_\_\_ County, Florida. on the \_\_\_<sup>th</sup> day of November, 2020.

, Chair BOARD OF COUNTY COMMISSIONERS \_\_\_\_\_COUNTY, FLORIDA

ATTEST:

\_\_\_\_\_, Clerk BOARD OF COUNTY COMMISSIONERS \_\_\_\_\_\_ COUNTY, FLORIDA

Approved as to form and legality:

By: \_\_\_\_\_\_ County Attorney



REPLY TO ATTENTION OF

North Permits Branch Panama City Section SAJ-2001-00310 (SP-JML)

DEPARTMENT OF THE ARMY JACKSONVILLE DISTRICT CORPS OF ENGINEERS 1002 WEST 23<sup>RD</sup> STREET, SUITE 350 PANAMA CITY, FLORIDA 32405

November 18, 2013

City of Carrabelle C/o Ms. Courtney Millender Dempsey 1001 Gray Avenue Carrabelle, Florida 32322

Dear Ms. Dempsey:

The U.S. Army Corps of Engineers (Corps) is pleased to enclose the Department of the Army permit, which should be available at the construction site. Work may begin immediately but the Corps must be notified of:

- a. The date of commencement of the work,
- b. The dates of work suspensions and resumptions of work, if suspended over a week, and
- c. The date of final completion.

This information should be mailed to the Special Projects and Enforcement Branch of the Regulatory Division of the Jacksonville District at U.S. Army Corps of Engineers, Enforcement Section, 41 North Jefferson St., Suite 301, Pensacola, Florida 32502. The Special Projects and Enforcement Branch is also responsible for inspections to determine whether Permittees have strictly adhered to permit conditions.

# IT IS NOT LAWFUL TO DEVIATE FROM THE APPROVED PLANS ENCLOSED.

Sincerely,

Alith

Donald W. Kinard Chief, Regulatory Division



REPLY TO ATTENTION OF

North Permits Branch Panama City Section SAJ-2001-00310 (IP-JML) DEPARTMENT X THE ARMY JACKSONVILLE DISTRICT CORPS OF ENGINEERS 1002 WEST 23<sup>RD</sup> STREET, SUITE 350 PANAMA CITY, FLORIDA 32405

October 24, 2013

City of Carrabelle C/o Ms. Courtney Millender Dempsey 1001 Gray Avenue Carrabelle, Florida 32322

Dear Ms. Dempsey:

The U.S. Army Corps of Engineers (Corps) has completed the review and evaluation of your Department of the Army permit application, number SAJ-2001-00310 (IP-JML). Our regulations require that you have an opportunity to review the terms and conditions prior to final signature by the Department of the Army. Enclosed is an unsigned Department of the Army permit instrument (permit). Please read carefully the Special Conditions beginning on page 3 of the permit. These were developed to apply specifically to your project.

**Instructions for Objecting to Permit Terms and Conditions:** This letter contains an initial proffered permit for your proposed project. If you object to certain terms and conditions contained within the permit, you may request that the permit be modified. Enclosed you will find a Notification of Administrative Appeal Options and Process fact sheet and Request for Appeal (RFA) form. If you choose to object to certain terms and conditions of the permit, you must follow the directions provided in Section 1, Part A and submit the completed RFA form to the letterhead address.

In order for an RFA to be accepted by the Corps, the Corps must determine that it is complete, that it meets the criteria under 33 CFR Part 331.5, and that it has been received by the District office within 60 days of the date of the RFA. Should you decide to submit an RFA form, it must be received at the letterhead address by **December 23, 2013**.

**Instructions for Accepting Terms and Conditions and Finalizing Your Permit:** It is not necessary to submit an RFA form to the District office, if you do not object to the decision in this letter. In this case, the permit must be signed by the applicant in the space provided on the signature page of the permit. In the case of corporations, acceptance must be by an officer of that corporation authorized to sign on behalf of the corporation. The party responsible for assuring the work is done in accordance with the permit terms and conditions must sign the permit. Please type or print the name and title of the person signing below the signature and the date signed.

# SIGN AND RETURN THE PERMIT, IN ITS ENTIRETY, TO THE LETTERHEAD ADDRESS.

The permit will be signed by the District Engineer and returned to you. It is important to note that the permit is not valid until the District Engineer signs it.

The Corps Jacksonville District Regulatory Division is committed to improving service to our customers. We strive to perform our duty in a friendly and timely manner while working to preserve our environment. We invite you to take a few minutes to visit <u>http://per2.nwp.usace.army\_mil/survey.html</u> and complete our automated Customer Service Survey. Your input is appreciated – favorable or otherwise. Please be aware this web address is case sensitive and should be entered as it appears above.

If you have any questions concerning this application, you may contact Jason Lockwood in writing at the letterhead address, by electronic mail at jason.m.lockwood@usace.army.mil, or by telephone at 850-763-0717 x-21.

Sincerely,

MA lith

Lor Donald W. Kinard Chief, Regulatory Division

Enclosures

Copy Furnished (w/o encls):

The Organization for Artificial Reefs C/o Mr. Alan Richardson 2545 Blairstone Pines Drive Tallahassee, Florida 32301 -2-

X.

Applica	ant: Carrabelle, City of		File Number: SAJ-2001-00310 (IP-JML)	Date: 10/24/2013
Attache				See Section below
X	INITIAL PROFFERED PERMIT (S	Standard Permit or Letter	Α	
	PROFFERED PERMIT (Standard F			В
	PERMIT DENIAL			C
	APPROVED JURISDICTIONAL D	ETERMINATION		D
	PRELIMINARY JURISDICTIONA	L DETERMINATION		E
an inst				

A: INITIAL PROFFERED PERMIT: You may accept or object to the permit.

• ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.

• OBJECT: If you object to the permit (Standard or LOP) because of certain terms and conditions therein, you may request that the permit be modified accordingly. You must complete Section II of this form and return the form to the district engineer. Your objections must be received by the district engineer within 60 days of the date of this notice, or you will forfeit your right to appeal the permit in the future. Upon receipt of your letter, the district engineer will evaluate your objections and may: (a) modify the permit to address all of your concerns, (b) modify the permit to address some of your objections, or (c) not modify the permit having determined that the permit should be issued as previously written. After evaluating your objections, the district engineer will send you a proffered permit for your reconsideration, as indicated in Section B below.

B: PROFFERED PERMIT: You may accept or appeal the permit

• ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.

• APPEAL: If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

C: PERMIT DENIAL: You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

D: APPROVED JURISDICTIONAL DETERMINATION: You may accept or appeal the approved JD or provide new information.

• ACCEPT: You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this notice, means that you accept the approved JD in its entirety, and waive all rights to appeal the approved JD.

• APPEAL: If you disagree with the approved JD, you may appeal the approved JD under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This formmust be received by the division engineer within 60 days of the date of this notice.

	<u>,                                    </u>	×	
REASONS FOR APPEAL OR OBJECTIONS: (D	escribe your rea	or appealing the decision or	
proffered permit in clear concise statements. You r		nal information to this form to c	larify where your reasas or
objections are addressed in the administrative recor	rd.)		
			1
	• • •		C
ADDITIONAL INFORMATION: The appeal is lin	nited to a review o	of the administrative record, the	Corps memorandum for the
record of the appeal conference or meeting, and an	y supplemental inf	normation that the review office	aluses to the record However
clarify the administrative record. Neither the appel you may provide additional information to clarify t	the location of info	ormation that is already in the ac	ministrative record
you may provide additional information to clarify t		ormation mat is alleavy in the at	
	w the engest	from only have questions recom	ding the appeal process you may
If you have questions regarding this decision and/o	** 1	i you only have questions regard	ung me appear process you may
process you may contact:	1	or process:	
Project Manager as noted in letter		Stuart Santos 904-232-2018	
I TUJEEL MAHAZEL AS HUIEU III IELEL		stant suntos sur ese evid	
RIGHT OF ENTRY: Your signature below grants	the right of entry	to Corps of Engineers personne	l, and any government
consultants, to conduct investigations of the projec	t site during the co	ourse of the appeal process. You	u will be provided a 15 day
notice of any site investigation, and will have the o			
	I	Date:	Telephone number:
Province in the first state of t			
Signature of appellant or agent.			

# **DEPARTMENT OF THE ARMY PERMIT**

Х.

# **Permittee:**

City of Carrabelle C/o Ms. Courtney Millender Dempsey 1001 Gray Avenue Carrabelle, Florida 32322

Permit No: SAJ-2001-00310 (SP-JML)

# Issuing Office: U.S. Army Engineer District, Jacksonville

NOTE: The term "you" and its derivatives, as used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate district or division office of the Corps of Engineers having jurisdiction over the permitted activity or the appropriate official of that office acting under the authority of the commanding officer.

You are authorized to perform work in accordance with the terms and conditions specified below.

Project Description: The project entails a 10-year reauthorization to continue the deployment of materials for the creation of artificial reefs within a site known as the Carrabelle 10 Mile Reef aka Rose City Reef. The reef was initially authorized by Individual Permit, on April 9, 2002 and expired on April 9, 2007. The reef was reauthorized on March 26, 2007 and was valid until April 9, 2012. Carrabelle 1/0 Mile Reef totals 84.7 acres and measures one nautical mile in a north-south direction by 0.10 nautical mile in an East-West direction. The proposed project will include deploying prefabricated materials, vessels of opportunity or other common and clean reef materials lasting 50 years or more. In all cases materials will be placed in such a manner, that the 27 ft navigation clearance will not be exceeded. Materials will be transported by barge and deployed using a crane and placed in 'patch reefs', at 0.1 to 0.2 nautical mile intervals throughout a North-South direction within the permitted area. Pre- and post-deployment surveys will be conducted to ensure proper deployment and provide periodic monitoring. Temporary buoys/markers will be deployed immediately prior to the placement of any artificial reef. These structures will guide the contractor to the exact location of all proposed reefs and will be removed immediately upon completion of that specific deployment. Due to the ephemeral nature of some isolated exposed hardbottom, pre-deployment surveys will confirm sandy bottom habitat and any areas of exposed livebottom habitat will be buoyed and avoided during construction. If any live bottom is encountered, a minimum 200 ft buffer will be maintained from construction activities and no new reefs will be placed within this buffer. The relatively shallow depth of this site will allow for precision deployments to ensure construction will be limited to designated areas as determined by pre-deployment surveys. This permit provides a 10-year authorization for the project. The work described above is to be completed in accordance with the five pages of drawings [and six attachments] affixed at the end of this permit instrument.

# PERMIT NUMBER: SAJ-2001-00310 (SP-JML) PERMITTEE: Carrabelle, City of PAGE 2 of 12

**<u>Project Location</u>**: The proposed project is located in the Gulf of Mexico, south of Franklin County, with the center of the reef being located approximately 13.7 nautical miles from Lanark Village Marina at a bearing of 151 degrees and approximately 10.5 nautical miles from the east end of Dog Island.

Х.

**Depth, Profile & Clearance:** The approximate depth of water within the site varies from a depth of -40-feet to -52-feet relative to Mean Lower Low Water (MLLW) depending on the location. The existing authorized reef site is 84.7 acres. Structures selected for deployment shall maintain a minimum navigational clearance depth of at least 27 feet relative to MLLW. The datum used to determine coordinates was WGS 84/ NAD 83. Depth of water to the existing bottom was determined using a diver's depth gauge (acc +/- 1%).

Reef Boundaries: Corner Coordinates	Latitude (DD) (North)	Longitude (DD) (West)
Northwest Corner:	29.667817°	84.500950°
Southwest Corner:	29.651150°	84.500950°
Northeast Corner:	29.667817°	84.499050°
Southeast Corner:	29.651150°	84.499050°

**Boundary Coordinates:** 

# **Permit Conditions**

# **General Conditions:**

1. The time limit for completing the work authorized ends on \_\_\_\_\_\_. If you find that you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least one month before the above date is reached.

2. You must maintain the activity authorized by this permit in good condition and in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 4 below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.

3. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the Federal and State coordination required to determine

# PERMIT NUMBER: SAJ-2001-00310 (SP-JML) PERMITTEE: Carrabelle, City of PAGE 3 of 12

if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.

Х.

4. If you sell the property associated with this permit, you must obtain the signature and the mailing address of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.

5. If a conditioned water quality certification has been issued for your project, you must comply with the conditions specified in the certification as special conditions to this permit.

6. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

# **Special Conditions:**

1. **Reporting Addresses**: The Permittee shall reference this permit number, SAJ-2001-00310 (SP-JML), on all correspondence. Unless specifically notified to the contrary, the Permittee shall use the following addresses for transmitting correspondence to the referenced agencies:

- (a) U.S. Army Corps of Engineers, Regulatory Division Enforcement Section
   41 North Jefferson St., Suite 301 Pensacola, Florida 32502 Or email at: <u>CESAJ-ComplyDocs@usace.army.mil</u>
- (b) National Oceanic and Atmospheric Administration (NOAA) Marine Chart Division Office of Coast Survey, N/CS26, Sta. 7317 1315 East-West Highway Silver Springs, MD, 20910-3282 Or email at: ocs.ndb@noaa.gov.
- (c) Commander, U.S. Coast Guard (USCG), 8th District Hale Boggs Federal Building Aids to Navigation
   500 Poydras Street New Orleans, LA 70130 Or email at: <u>D8OANPaton@D8.uscg.mil</u>

PERMIT NUMBER: SAJ-2001-00310 (SP-JML) PERMITTEE: Carrabelle, City of PAGE 4 of 12

> (d) Florida Fish and Wildlife Conservation Commission (FWC), Artificial Reef Program,
> 620 S. Meridian Street, Box 4B2 Tallahassee, FL 32399 Or email at: <u>artificialreefdeployments@MyFWC.com</u>

**2. Initial Agency Notification**: The Permittee shall provide to the Corps, NOAA and USCG written notification of the planned deployment start date at least two weeks prior to the initial deployment on the authorized artificial reef site.

Х.

**3. Protection of Existing Resources**: The Permittee shall not deploy artificial reef materials until an assessment of the bottom conditions has been accomplished by diver, submersible video camera, fathometer, depth/bottom sounder (e.g. "fish finder"), or side-scan sonar. The inspection of the deployment area may occur at the time of deployment, but no more than one year prior to deployment. The Permittee shall maintain a deployment buffer of at least 200 feet from any submerged beds of sea grasses, coral reefs, live bottom, areas supporting growth of sponges, sea fans, soft corals, and other sessile macroinvertebrates generally associated with rock outcrops, oyster reefs, scallop beds, clam beds, or areas where there are unique or unusual concentrations of bottom-dwelling marine organisms. If, during the inspection, evidence is observed of cultural/archaeological resources, such as sunken vessels, ballast, historic refuse piles, or careenage areas the Corps will be notified by the Permittee and the above referenced deployment buffer will be implemented around the resources. The Permittee shall maintain a record of the information gained during the inspection such that it can be provided upon request to the Corps.

4. Pre-Deployment Notification: No less than 14 days prior to each deployment of material on the artificial reef, the Permittee shall transmit by electronic mail ("email") a complete and signed "Florida Artificial Reef Materials Cargo Manifest and Pre-Deployment Notification" form, provided in Attachment 2 of this permit, to the Corps and FWC to allow inspection of the proposed reef materials as deemed necessary by the agencies. Inspection is allowable at the staging area. By signing the Pre-Deployment Notification the Permittee certifies that all materials are free from asphalt, petroleum, other hydrocarbons and toxic residues. The Permittee shall not deploy material if notified by the Corps or FWC that the material is unacceptable. The material needs to be evaluated before it is released for deployment. Any material that is deemed unacceptable for reef material will be disposed in an approved upland disposal site.

Deployment of the material shall not occur until after the end of the 14-day inspection period. The Permittee shall ensure both a copy of the Corps permit and the signed "*Florida Artificial Reef Materials Cargo Manifest and Pre-Deployment Notification Form*" are maintained aboard the deployment vessel at all times during loading, transit, and deployment.

# PERMIT NUMBER: SAJ-2001-00310 (SP-JML) PERMITTEE: Carrabelle, City of PAGE 5 of 12

If vessels are proposed for deployment, the Permittee must submit a project-specific vessel deployment plan to the Corps and the FWC in conjunction with the completed and signed *"Florida Artificial Reef Materials Cargo Manifest and Pre-Deployment Notification"* form. The Permittee shall not deploy the vessel if notified by the Corps or the FWC that the vessel or any portion of the plan is deemed unacceptable. The vessel deployment plan must include the following information:

Х.

a) Detailed description of the proposed deployment including material type, deployment depth, intended orientation of the material (e.g., upright, on its side, upside down), navigational clearance with the material in all orientations, and the weight and dimensions of the selected material;

b) Stability analysis of the proposed material at the depth and location proposed for deployment;

c) A pre-deployment preparation plan describing how compliance with the EPA and MARAD "National Guidance: Best Management Practices for Preparing Vessels Intended to Create Artificial Reefs" has been followed. This document is available at: http://water.epa.gov/type/oceb/artificialreefs\_index.cfm;

d) Tow and anchoring plan describing how the materials will be towed to and anchored at the deployment site;

e) Sink Plan describing the methods used to deploy the materials;

f) A monitoring plan describing on-water and pre-deployment monitoring, immediate postdeployment monitoring, and annual monitoring activities to document that the material is deployed/located within the permitted area including coordinates, orientation of material (e.g., upright, side, upside down), structural integrity status (i.e., is the material in one piece, are pieces being disassociated from the structure), and documentation that the material meets USCG navigational requirements.

g) A copy of the proposed project budget, and documentation that the permittee has approved funding adequate to procure, clean, deploy, and conduct monitoring of the selected vessel.

5. Post-Deployment Placement Report/As-Built Drawing: No less than 30 days after each deployment at the reef site, the Permittee shall transmit by email to the Corps, FWC, and NOAA a complete and signed "*Florida Artificial Reef Materials Placement Report and Post-Deployment Notification*" form provided in Attachment 3 of this permit. Please note, the Corps requires the latitude and longitude to be accurate within 5 meters horizontal distance on the postdeployment report. Attach to the report, an as-built drawing that contains the approximate deployment configurations and the height of the material after placement. Depth shall be

# PERMIT NUMBER: SAJ-2001-00310 (SP-JML) PERMITTEE: Carrabelle, City of PAGE 6 of 12

verified utilizing fathometer, depth sounder, or similar device accurate to within 1 meter. Also, include information on the condition of the material at the time of deployment. The report and drawing shall be limited to a few pages per deployment. Representative photographs and/or video, if available, are encouraged to be submitted.

Х.

6. Ownership/Maintenance/Liability: By signing this permit, the Permittee certifies and acknowledges ownership of all artificial reef materials deployed on the reef, accepts responsibility for maintenance of the artificial reef, and possesses the ability to assume liability for all damages that may arise with respect to the artificial reef.

7. Assurance of Navigation and Maintenance: The Permittee understands and agrees that, if future operations by the United States require the removal, relocation, or other alteration, of the structures or work herein authorized, or if in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the Permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.

8. Sea Turtle/Sawfish/Sturgeon Guidelines: The Permittee shall comply with the National Marine Fisheries Service's "Sea Turtle and Smalltooth Sawfish Construction Conditions", which also applies to Gulf sturgeon, provided in Attachment 4 of this permit.

9. Manatee Protection: The Permittee shall ensure that wharf fenders are installed on deployment vessels to reduce the risk of a vessel crushing a manatee. The wharf fenders shall be installed with appropriate materials to provide sufficient standoff space of at least 3 feet under compression. Fenders or buoys providing a minimum standoff space of at least 3 feet under compression shall be utilized between two vessels that are moored together.

10. Manatee Condition: The Permittee shall abide by the "Standard Manatee Conditions for In-Water Work", dated 2011 (Attachment 5).

11. Protected Species Guidance: The Permittee shall comply with the "Vessel Strike Avoidance Measures and Injured or Dead Protected Species Reporting" guidance for marine turtles and marine mammals, provided in Attachment 6 of this permit.

12. Regulatory Agency Changes: Should any other regulatory agency require changes to the work authorized or obligated by this permit, the Permittee is advised that a modification to this permit instrument is required prior to initiation of those changes. It is the Permittee's responsibility to request a modification of this permit from the Panama City Regulatory Office.

# PERMIT NUMBER: SAJ-2001-00310 (SP-JML) PERMITTEE: Carrabelle, City of PAGE 7 of 12

13. Navigational Clearance: The Permittee shall maintain a minimum navigational clearance of at least 27 feet relative to MLLW.

Х.

14. Reef Materials: The Permittee agrees to follow State and Federal guidance on suitable artificial reef materials. Materials used for artificial reefs must be durable and stable in a 20-year return interval storm event at the requested depth. The material should not move off the proposed reef site or substantially break up with resultant loss of habitat value. The deployment of material from the following list has been proven to be durable and stable:

a. Prefabricated artificial reef modules (Examples of possible modules may include such modules as the ecosystem reef (<u>http://www.reefmaker-ecosystems.com/</u>); Reef Balls, Reef Cubes, Juvenile Habitats, Layer Cakes (<u>http://reefinnovations.com/?page\_id=71</u>); or Poseidon Reefs (<u>http://www.poseidomsgarden.com/about.html</u>)) that are composed of ferrous and/or aluminum-alloy metals <sup>1</sup>/<sub>4</sub> inch or more in thickness, concrete, rock or a combination of these materials.

b. Natural rock boulders and other pre-cast concrete material, such as, culverts, stormwater junction boxes, power poles, railroad ties, jersey barriers, or other similar concrete material.

c. Large concrete building demolition materials, such as bridges, with all steel reinforcement rods severed to ensure the rods will not create a fishing tackle or diver ensnaring hazard.

d. Heavy gauge ferrous and aluminum alloy metal material components or structures,  $\frac{1}{4}$  inch or more in thickness, such as utility poles and antenna towers.

e. The above material shall weigh at least 500 pounds and be clean and free from asphalt, creosote, petroleum, other hydrocarbons and toxic residues, loose free floating material or other deleterious substances. Materials/structures will be configured and constructed to be stable in a 20-year return interval storm event at the depth of placement. Materials shall be designed, selected and deployed in such a manner as to avoid entrapping marine life.

f. Any exposed rebar will be cut flush to the maximum extent possible, and not extend any greater than 6 inches from the concrete.

# 15. Cultural Resources/Historic Properties:

a. No structure or work shall adversely affect impact or disturb properties listed in the National Register of Historic Places (NRHP) or those eligible for inclusion in the NRHP.

b. If during the ground disturbing activities and construction work within the permit area, there are archaeological/cultural materials encountered which were not the subject of a previous cultural resources assessment survey (and which shall include, but not be limited to: pottery,

# PERMIT NUMBER: SAJ-2001-00310 (SP-JML) PERMITTEE: Carrabelle, City of PAGE 8 of 12

modified shell, flora, fauna, human remains, ceramics, stone tools or metal implements, dugout canoes, evidence of structures or any other physical remains that could be associated with Native American cultures or early colonial or American settlement), the Permittee shall immediately stop all work and ground-disturbing activities within a 100-meter diameter of the discovery and notify the Corps within the same business day (8 hours). The Corps shall then notify the Florida State Historic Preservation Officer (SHPO) and the appropriate Tribal Historic Preservation Officer(s) (THPO(s)) to assess the significance of the discovery and devise appropriate actions.

Х.

c. Additional cultural resources assessments may be required of the permit area in the case of unanticipated discoveries as referenced in accordance with the above Special Condition ; and if deemed necessary by the SHPO, THPO(s), or Corps, in accordance with 36 CFR 800 or 33 CFR 325, Appendix C (5). Based, on the circumstances of the discovery, equity to all parties, and considerations of the public interest, the Corps may modify, suspend or revoke the permit in accordance with 33 CFR Part 325.7. Such activity shall not resume on non-federal lands without written authorization from the SHPO for finds under his or her jurisdiction, and from the Corps.

d. In the unlikely event that unmarked human remains are identified on non-federal lands, they will be treated in accordance with Section 872.05 Florida Statutes. All work and ground disturbing activities within a 100-meter diameter of the unmarked human remains shall immediately cease and the Permittee shall immediately notify the medical examiner, Corps, and State Archeologist within the same business day (8-hours). The Corps shall then notify the appropriate SHPO and THPO(s). Based, on the circumstances of the discovery, equity to all parties, and considerations of the public interest, the Corps may modify, suspend or revoke the permit in accordance with 33 CFR Part 325.7. Such activity shall not resume without written authorization from the State Archeologist and from the Corps.

16. Explosives: The use of explosive devices to sink any proposed artificial reef material which includes vessels, is prohibited from use by this permit. In order to use explosives, this permit must be modified and recoordinated with the appropriate agencies.

# **Further Information:**

1. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to:

(X) Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403).

() Section 404 of the Clean Water Act (33 U.S.C. 1344).

() Section 103 of the Marine Protection, Research and Sanctuaries Act of 1972 (33 U.S.C. 1413).

# PERMIT NUMBER: SAJ-2001-00310 (SP-JML) PERMITTEE: Carrabelle, City of PAGE 9 of 12

2. Limits of this authorization.

a. This permit does not obviate the need to obtain other Federal, State, or local authorizations required by law.

Х.

b. This permit does not grant any property rights or exclusive privileges.

c. This permit does not authorize any injury to the property or rights of others.

d. This permit does not authorize interference with any existing or proposed Federal projects.

3. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:

a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.

b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.

c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.

d. Design or construction deficiencies associated with the permitted work.

e. Damage claims associated with any future modification, suspension, or revocation of this permit.

4. Reliance on Applicant's Data: The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.

5. Reevaluation of Permit Decision: This office may reevaluate its decision on this permit at any time the circumstances warrant. Circumstances that could require a reevaluation include, but are not limited to, the following:

a. You fail to comply with the terms and conditions of this permit.

b. The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (see 4 above).

# PERMIT NUMBER: SAJ-2001-00310 (SP-JML) PERMITTEE: Carrabelle, City of PAGE 10 of 12

c. Significant new information surfaces which this office did not consider in reaching the original public interest decision.

Х.

Such a reevaluation may result in a determination that it is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR 325.7 or enforcement procedures such as those contained in 33 CFR 326.4 and 326.5. The referenced enforcement procedures provide for the issuance of an administrative order requiring you comply with the terms and conditions of your permit and for the initiation of legal action where appropriate. You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified in 33 CFR 209.170) accomplish the corrective measures by contract or otherwise and bill you for the cost.

6. Extensions: General Condition 1 establishes a time limit for the completion of the activity authorized by this permit. Unless there are circumstances requiring either a prompt completion of the authorized activity or a reevaluation of the public interest decision, the Corps will normally give favorable consideration to a request for an extension of this time limit.

# PERMIT NUMBER: SAJ-2001-00310 (SP-JML) PERMITTEE: Carrabelle, City of PAGE 11 of 12

Your signature below, as permittee, indicates that you accept and agree to comply with the terms and conditions of this permit.

Х.

(DATE) (PERMITTE

This permit becomes effective when the Federal official, designated to act for the Secretary of the Army, has signed below.

a. 9

19 November 2013

(DATE)

(DISTRICT ENGINEER) Alan M. Dodd, for Colonel, U.S. Army District Commander

# PERMIT NUMBER: SAJ-2001-00310 (SP-JML) PERMITTEE: Carrabelle, City of PAGE 12 of 12

When the structures or work authorized by this permit are still in existence at the time the property is transferred, the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. To validate the transfer of this permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below.

Х.

(TRANSFEREE-SIGNAT	URE)	(DATE)
(NAME-PRINTED)		_
(ADDRESS)		
(CITY, STATE, AND ZIP	CODE)	

# PERMIT NUMBER: SAJ-2001-00310 (SP-JML) PERMITTEE: Carrabelle, City of PAGE 13 of 12

# Attachments to Department of the Army Permit Number SAJ-2001-00310 (SP-JML)

Х.

1. PERMIT DRAWINGS: 5 pages, dated September 19, 2013

2. PRE-DEPLOYMENT NOTIFICATION: 2 pages, Florida Artificial Reef Materials Cargo Manifest and Pre-Deployment Notification

3. POST-DEPLOYMENT PLACEMENT REPORT: 2 pages, Florida Artificial Reef Materials Placement Report and Post-Deployment Notification

4. SEA TURTLE – SAWFISH CONDITIONS: 1 page, Sea Turtle and Smalltooth Sawfish Construction Conditions, revised March 23, 2006

5. MANATEE CONDITIONS: 2 pages, Standard Manatee Conditions for In-Water Work – 2011

6. VESSEL STRIKE AVOIDANCE MEASURES AND INJURED OR DEAD PROTECTED SPECIES REPORTING: 2 Pages

# **ATTACHMENT 1**

Applicant: City of Carrabelle 1001 Gray Avenue Carrabelle, FL 32322 ATTN: Courtney Millender Dempsey, City Administrator

**Project Name**: The Carrabelle 10 Mile Artificial Reef Site (reauthorization of permit SAJ-2001-310-IP-TLZ). The project name references the distance to the nearest shoreline located on Dog Island approximately 10 nautical miles from the northern permit boundary. The first deployment under the original permit was constructed in 2003 and was named the Rose City Reef. See Table 2 for a list of artificial patch reefs constructed within the Carrabelle 10 Mile Artificial Reef Site. Construction of these reefs was coordinated through the Organization for Artificial Reefs, Inc. (OAR).

X.

<u>Waterway and Location</u>: The project is located in the Gulf of Mexico, off Franklin County, FL (Figure #1 and Figure #2). The center of the site is located approximately 13.7 nautical miles from Lanark Village Marina at a bearing of 151 degrees and approximately 10.5 nautical miles from the east end of Dog Island.

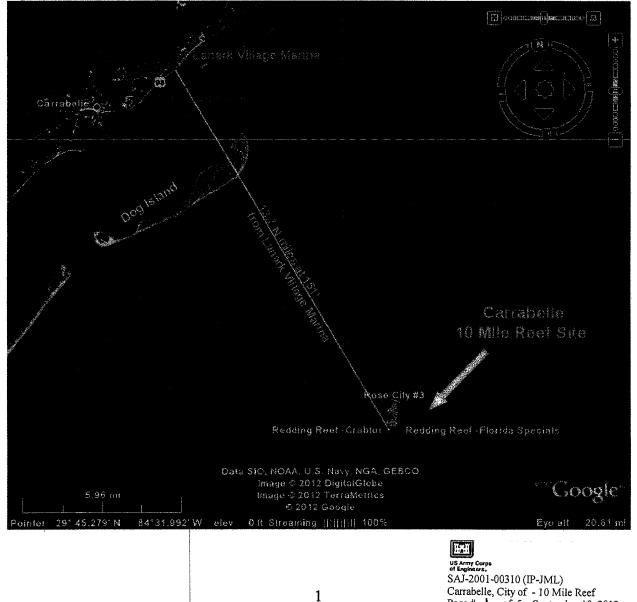


Figure 1. Area location map of Carrabelle 10 Mile Artificial Reef Site

Page # \_ of 5 September 19, 2013

Permit Drawings

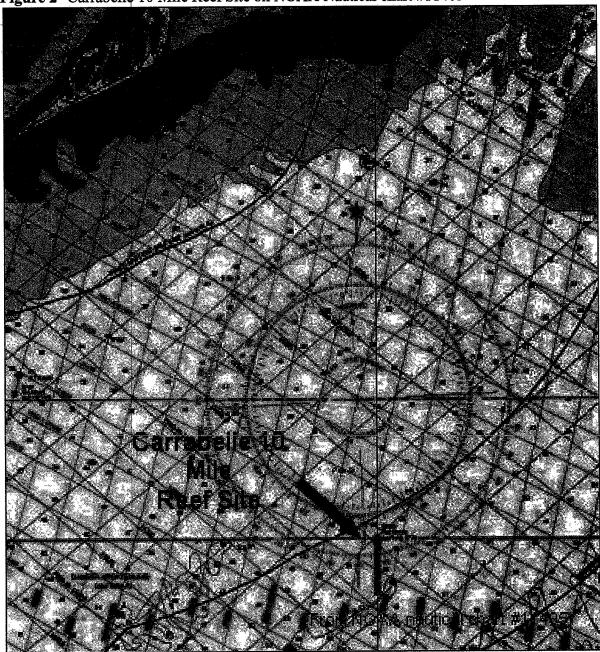
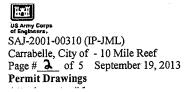


Figure 2- Carrabelle 10 Mile Reef Site on NOAA Nautical chart #11405

Х.



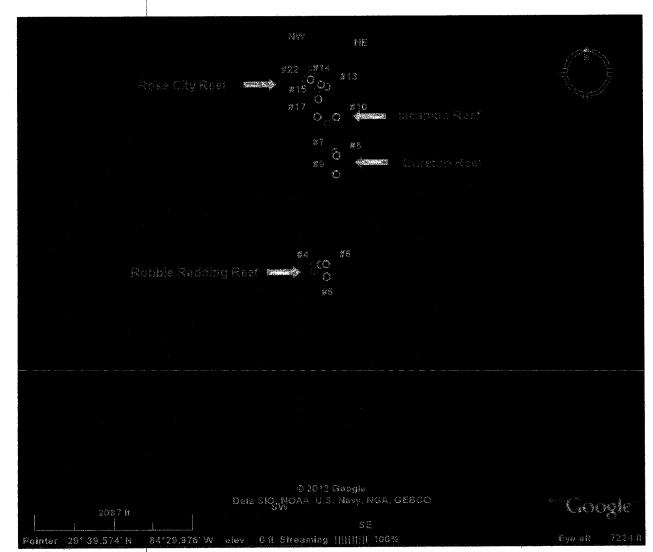
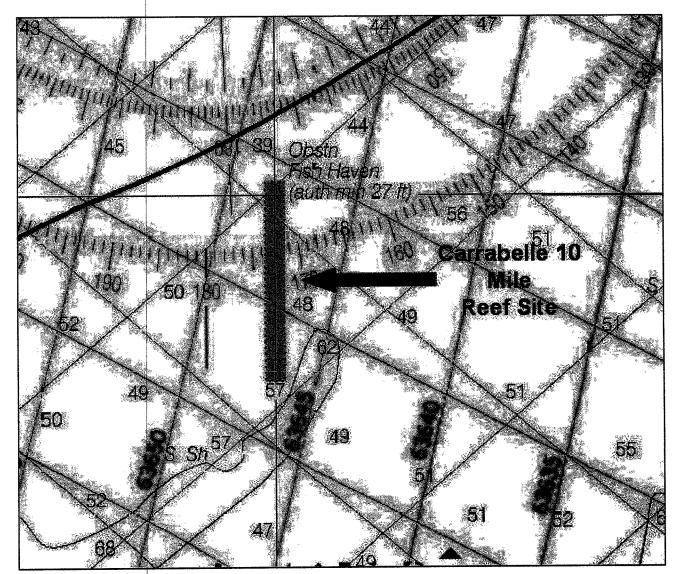


Figure 3- Locations of previous patch reef materials deployed on the Carrabelle 10 Mile Reef.

Х.



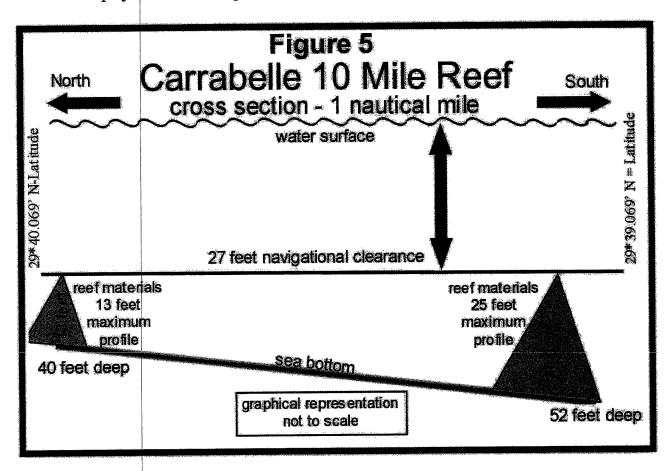
**Figure 4-** Carrabelle 10 Mile Reef Site as a charted Fish Haven on NOAA Nautical chart #11405

Х.

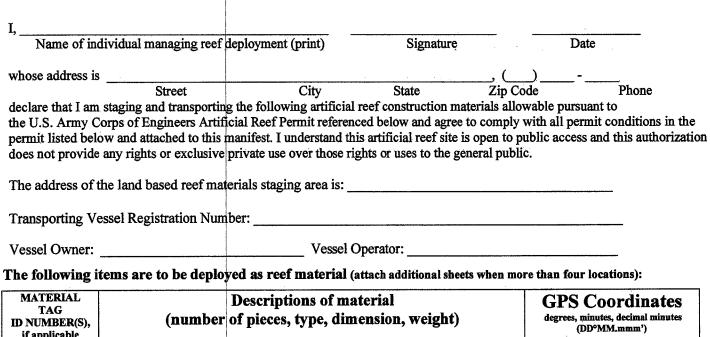
US Army Corps of Englacers, SAJ-2001-00310 (IP-JML) Carrabelle, City of - 10 Mile Reef Page # <u>4</u> of 5 September 19, 2013 Permit Drawings Attachment # 1

Figure 5- Cross section drawing of Carrabelle 10 Mile Reef Site showing navigational clearance and projected maximum profiles of reef materials.

Х.



FLORIDA ARTIFI CARGO MANIFEST AND PR (Issued pursuant to Ch. 370.25(6)(b), Florida Statutes)



if applicable		(DD*MM.mmm')
		Lat:°,
		Lon:,
		Lat:°,
		Lon:,
		Lat:°,
		Lon:,
		Lat:'
		Lon:,

A copy of the below referenced permit(s) and all associated conditions is attached to this manifest and shall be carried on board the vessel during loading, storing, or transporting artificial reef material.

7	C O BE COMPLETED BY PERMIT	PFICIAL USE ON HOLLER OF LETHOR	ILY MED ARTIFICIAL REEF B	ISPECTION	
Pennit Holder					
ACOE permit number	Name of U.S. Department	of the Army Corps o permitted site name	T Engineers (AUOE).	Permit Holder	013 ION
issued on	ar	d has an expiration d	ate of		e Reef ber 19, 2 TFICAT
Local tracking number (t	spplicable):				P-JML) - 10 Mil Septemi
(Name of	FWC authorized Artificia	l Reef Inspector, pri	nteđ)		日 10 10 10 10 10 10 10 10 10 10 10 10 10

# EXPLANAT × N SHEET FOR THE ARTIFICIAL REEF MATERIALS CARGO MANIFEST FORM

The attached artificial reef cargo manifest has been developed in compliance with subsection 370.25 (6)(b), Florida Statutes, which states that:

"It is unlawful for any person to: store, possess or transport on or across state waters any materials reasonably suited for artificial reef construction and stored in such a manner providing ready access for use and placement as an artificial reef, unless a valid cargo manifest issued by the commission or a commission-certified inspector is onboard the transporting vessel. The manifest will serve as authorization to use a valid permitted site or land-based staging area, which will validate that the type of artificial reef construction material being transported is permissible for use at the permitted site, and will describe and quantify the artificial reef material being transported. The manifest will also include the latitude and longitude coordinates of the proposed deployment location, the valid permit number, and the copy off the permit conditions for the permitted site. The manifest must be available for inspection by any authorized law enforcement officer or commission employee."

This requirement for a cargo manifest became part of the statutory revision of the artificial reef program statute Section 370.25 Florida Statutes (F.S.), modified during the 2000 State of Florida Legislature. The statutory language allows a "commission certified inspector" to complete and approve the artificial reef materials cargo manifest. Therefore, we are providing the attached cargo manifest form to all local coastal government artificial reef coordinators and eligible non-profit corporations who may physically construct artificial reefs with the approval of the permit holders.

#### **INSTRUCTIONS**

A separate cargo manifest form is to be completed for each load to be transported offshore (i.e., one manifest per voyage). The manifest is to list all, and only, the reef materials onboard.

The top of the form is to be filled out by the reef builder with his/her contact information and the information about the proposed reef materials to be deployed written into the boxes. If several materials are identical but have different tag numbers, please write "SAME" in the box for the other materials. Also put "SAME" under additional coordinates if all materials are going to the same deployment site.

The shaded portion of the form at the bottom is to be filled out by the materials inspector. The cargo manifest must be completed by an entity representing the holder of the applicable artificial reef permit to assure that all materials meet the requirements of the permit.

# Completion of the artificial reef materials cargo manifest is required for all construction activities.

The requirement to complete this document is not intended to be an undue burden on entities wishing to legally construct artificial reefs within permitted sites, but is a tool to assist law enforcement personnel in preventing the illegal construction of artificial reefs without the knowledge of the permit holder or in areas outside of legally permitted sites. It is intended to allow law enforcement staff to determine whether or not a load of materials is legal under the permit conditions. Without a properly completed Cargo Manifest Form on board, reef builders will be returned to port pursuant to Chapter 370.25 (6) (b). It is not necessary to send a copy of the Cargo Manifest Form to the FWC artificial reef section in Tallahassee. Documentation of the reef building activity should be maintained by the entity issuing the manifest in the event of any FWC inquiries.

**Reminder**: the placement of all public artificial reefs in state or adjacent federal waters requires the submittal of a Materials Placement Report to the FWC artificial reef program within 30 days of public reef deployment in accordance with s. 370.25 F.S.



USARINGCOFF SAJ-2001-00310 (IP-JML) Carrabelle, City of - 10 Mile Reef Page # \_\_\_\_\_ of 2 September 19, 2013 PRE-DEPLOYMENT NOTIFICATION



# FLORIDA ARTIFICIA <u>×</u> EEF MATERIALS PLACEMENT REPORT AND POST-DEPLOYMENT NOTIFICATION



# To Be Completed For Each Deployment Location or Date of Deployment

County or Municipality:		Date	of Placement:		
Grant No. FWC (if applicable)		U.S. Army C			
Total project cost: \$					
Funding Source(s) and Amount(s): FWC	Local	\$	Other \$		
Name of Permitted Reef Site:			ation Name bloyment:		-
Latitude: (degrees, minutes, decimal minutes (DI		Longitude:	O (degrees, minutes, decimal n	inutes (DD°MM.mmm')	
GPS Brand and Model Number:					
Geographical Location:	atdegrees	from	(reference inlet)		
Water Depth: feet - Maximum	n Material Height:	<u>f</u> eet =	Minimum Vertical (	Clearance:	feet
<b>TYPE AND AMOUNT OF</b> <i>(ATTACH A PHOTOGRAPH OF THE M</i>	MATERIAL DEPLO ATERIAL ON THE BA	YED AT TH RGE IMMEL	E LOCATION DE	SCRIBED ABOV DEPLOYMENT)	∕Æ: □
Primary Type of Material:			Number of Piec	es:	
Dimensions:				1949	
Secondary Type of Material:			Number of Piec	es:	r .
Dimensions:					EPORT
TOTAL TONNAGE FOR THIS DEPLO	YMENT:			·. · ·	013 NT RE
					Statistics     S
					(12) (12)
					Little Control of Cont

Local Tracking number Rev. 4/23/2007 Second page to contain instructions	FWC Tracking number _	X Entered by	OII FWC initials date	
TIO REGISSINT TIDIN DE DUR DITES, che dello Sympositi Destato di Stato de Contra de Contra de Destato de Contra de C	gie mechanicaemi matema	ດ ດີດ ຈະເຫຼົດຊອກຈາກແບບທີ່ເວັດ ເດັດທີ່ຮູ້ອາດີເຫຼົອງດີ ເ ເ <u>ດຍະການແບບທີ່ເປັນຜູ້ເປັນການການ</u> ເ	ran de Armat National de Com <u>Transversion a Juni A. Com</u> i	R <u>ictor</u> a
Barge Length:ieet Barge (Eength & Width & Load (Length X Width X Unioas	ea Draft X 0.93 🗴 69	5) = 2:000 =	ntoaded Draftete (Loaded Dabee, woight SUBTRACT Ruiteaded barge weight	n tous)

US ATTY COPPE of Explores. SAJ-2001-00310 (IP-JML) Carrabelle, City of - 10 Mile Reef Page #\_\_\_\_\_ of 2 September 19, 2013 POST-DEPLOYMENT PLACEMENT REPORT Attachment # 3



UNITED STATES DEPARTMENT OF COMMERCE National Oceanic and Atm ospheric Administration NATIONAL MARINE FISHERIES SERVICE Southeast Regional Office 263 13th Avenue South St. Petersburg, FL 33701

# SEA TURTLE AND SMALLTOOTH SAWFISH CONSTRUCTION CONDITIONS

X.

The permittee shall comply with the following protected species construction conditions:

- a. The permittee shall instruct all personnel associated with the project of the potential presence of these species and the need to avoid collisions with sea turtles and smalltooth sawfish. All construction personnel are responsible for observing water-related activities for the presence of these species.
- b. The permittee shall advise all construction personnel that there are civil and criminal penalties for harming, harassing, or killing sea turtles or smalltooth sawfish, which are protected under the Endangered Species Act of 1973.
- c. Siltation barriers shall be made of material in which a sea turtle or smalltooth sawfish cannot become entangled, be properly secured, and be regularly monitored to avoid protected species entrapment. Barriers may not block sea turtle or smalltooth sawfish entry to or exit from designated critical habitat without prior agreement from the National Marine Fisheries Service's Protected Resources Division, St. Petersburg, Florida.
- d. All vessels associated with the construction project shall operate at "no wake/idle" speeds at all times while in the construction area and while in water depths where the draft of the vessel provides less than a four-foot clearance from the bottom. All vessels will preferentially follow deep-water routes (e.g., marked channels) whenever possible.
- e. If a sea turtle or smalltooth sawfish is seen within 100 yards of the active daily construction/dredging operation or vessel movement, all appropriate precautions shall be implemented to ensure its protection. These precautions shall include cessation of operation of any moving equipment closer than 50 feet of a sea turtle or smalltooth sawfish. Operation of any mechanical construction equipment shall cease immediately if a sea turtle or smalltooth sawfish is seen within a 50-ft radius of the equipment. Activities may not resume until the protected species has departed the project area of its own volition.
- f. Any collision with and/or injury to a sea turtle or smalltooth sawfish shall be reported immediately to the National Marine Fisheries Service's Protected Resources Division (727-824-5312) and the local authorized sea turtle stranding/rescue organization.
- g. Any special construction conditions, required of your specific project, outside these general conditions, if applicable, will be addressed in the primary consultation.

Revised: March 23, 2006 O:\forms\Sea Turtle and Smalltooth Sawfish Construction Conditions.doc



(IIII) VS Army Corps of Engineers, SAJ-2001-00310 (IP-JML) Carrabelle, City of -10 Mile Reef Page #\_\_\_\_\_ of 1 September 19, 2013 Sea Turtle - Sawfish Conditions

#### STANDARD MANATEE CONDITIONS FOR IN-WATER WORK 2011

X

The permittee shall comply with the following conditions intended to protect manatees from direct project effects:

- a. All personnel associated with the project shall be instructed about the presence of manatees and manatee speed zones, and the need to avoid collisions with and injury to manatees. The permittee shall advise all construction personnel that there are civil and criminal penalties for harming, harassing, or killing manatees which are protected under the Marine Mammal Protection Act, the Endangered Species Act, and the Florida Manatee Sanctuary Act.
- b. All vessels associated with the construction project shall operate at "Idle Speed/No Wake" at all times while in the immediate area and while in water where the draft of the vessel provides less than a four-foot clearance from the bottom. All vessels will follow routes of deep water whenever possible.
- c. Siltation or turbidity barriers shall be made of material in which manatees cannot become entangled, shall be properly secured, and shall be regularly monitored to avoid manatee entanglement or entrapment. Barriers must not impede manatee movement.
- d. All on-site project personnel are responsible for observing water-related activities for the presence of manatee(s). All in-water operations, including vessels, must be shutdown if a manatee(s) comes within 50 feet of the operation. Activities will not resume until the manatee(s) has moved beyond the 50-foot radius of the project operation, or until 30 minutes elapses if the manatee(s) has not reappeared within 50 feet of the operation. Animals must not be herded away or harassed into leaving.
- e. Any collision with or injury to a manatee shall be reported immediately to the Florida Fish and Wildlife Conservation Commission (FWC) Hotline at 1-888-404-3922. Collision and/or injury should also be reported to the U.S. Fish and Wildlife Service in Jacksonville (1-904-731-3336) for north Florida or Vero Beach (1-772-562-3909) for south Florida, and to FWC at <u>ImperiledSpecies@myFWC.com</u>
- f. Temporary signs concerning manatees shall be posted prior to and during all in-water project activities. All signs are to be removed by the permittee upon completion of the project. Temporary signs that have already been approved for this use by the FWC must be used. One sign which reads *Caution: Boaters* must be posted. A second sign measuring at least 8 ½" by 11" explaining the requirements for "Idle Speed/No Wake" and the shut down of in-water operations must be posted in a location prominently visible to all personnel engaged in water-related activities. These signs can be viewed at MyFWC.com/manatee. Questions concerning these signs can be sent to the email address listed above.

US AUTOCOMPT Of Englandsor, SAJ-2001-00310 (IP-JML) Carrabelle, City of - 10 Mile Reef Page # <u>1</u> of 2 September 19, 2013 Manatee Conditions Attachment # 5

# CAUTION: MANATEE HABITAT

Х.

# All project vessels

# IDLE SPEED / NO WAKE

When a manatee is within 50 feet of work all in-water activities must

# SHUT DOWN

Report any collision with or injury to a manatee:

Wildlife Alert: 1-888-404-FWCC(3922)

cell \*FWC or #FWC

US Army Corps of Engineers. SAJ-2001-00310 (IP-JML) Carrabelle, City of - 10 Mile Reef Page # \_\_\_\_\_ of 2 September 19, 2013 Manatee Conditions Attachment # 5



Vessel Strike Avoidance Measures and Reporting for Mariners NOAA Fisheries Service, Southeast Region

X.

# Background

The National Marine Fisheries Service (NMFS) has determined that collisions with vessels can injure or kill protected species (e.g., endangered and threatened species, and marine mammals). The following standard measures should be implemented to reduce the risk associated with vessel strikes or disturbance of these protected species to discountable levels. NMFS should be contacted to identify any additional conservation and recovery issues of concern, and to assist in the development of measures that may be necessary.

# **Protected Species Identification Training**

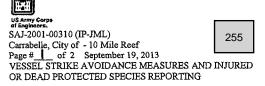
Vessel crews should use an Atlantic and Gulf of Mexico reference guide that helps identify protected species that might be encountered in U.S. waters of the Atlantic Ocean, including the Caribbean Sea, and Gulf of Mexico. Additional training should be provided regarding information and resources available regarding federal laws and regulations for protected species, ship strike information, critical habitat, migratory routes and seasonal abundance, and recent sightings of protected species.

# Vessel Strike Avoidance

In order to avoid causing injury or death to marine mammals and sea turtles the following measures should be taken when consistent with safe navigation:

- 1. Vessel operators and crews should maintain a vigilant watch for marine mammals and sea turtles to avoid striking sighted protected species.
- 2. When whales are sighted, maintain a distance of 100 yards or greater between the whale and the vessel.
- 3. When sea turtles or small cetaceans are sighted, attempt to maintain a distance of 50 yards or greater between the animal and the vessel whenever possible.
- 4. When small cetaceans are sighted while a vessel is underway (e.g., bow-riding), attempt to remain parallel to the animal's course. Avoid excessive speed or abrupt changes in direction until the cetacean has left the area.
- 5. Reduce vessel speed to 10 knots or less when mother/calf pairs, groups, or large assemblages of cetaceans are observed near an underway vessel, when safety permits. A single cetacean at the surface may indicate the presence of submerged animals in the vicinity; therefore, prudent precautionary measures should always be exercised. The vessel should attempt to route around the animals, maintaining a minimum distance of 100 yards whenever possible.

NMFS Southeast Region Vessel Strike Avoidance Measures and Reporting for Mariners; revised February 2008.



6. Whales may surface in unpredictable locations or approach slowly moving vessels. When an animal is sighted in the vessel's path or in close proximity to a moving vessel and when safety permits, reduce speed and shift the engine to neutral. Do not engage the engines until the animals are clear of the area.

# Additional Requirements for the North Atlantic Right Whale

- 1. If a sighted whale is believed to be a North Atlantic right whale, federal regulation requires a minimum distance of 500 yards be maintained from the animal (50 CFR 224.103 (c)).
- 2. Vessels entering North Atlantic right whale critical habitat are required to report into the Mandatory Ship Reporting System.
- 3. Mariners should check with various communication media for general information regarding avoiding ship strikes and specific information regarding North Atlantic right whale sighting locations. These include NOAA weather radio, U.S. Coast Guard NAVTEX broadcasts, and Notices to Mariners. Commercial mariners calling on United States ports should view the most recent version of the NOAA/USCG produced training CD entitled "A Prudent Mariner's Guide to Right Whale Protection" (contact the NMFS Southeast Region, Protected Resources Division for more information regarding the CD).
- 4. Injured, dead, or entangled right whales should be immediately reported to the U.S. Coast Guard via VHF Channel 16.

## Injured or Dead Protected Species Reporting

Vessel crews should report sightings of any injured or dead protected species immediately, regardless of whether the injury or death is caused by your vessel.

Report marine mammals to the Southeast U.S. Stranding Hotline: 877-433-8299 Report sea turtles to the NMFS Southeast Regional Office: 727-824-5312

If the injury or death of a marine mammal was caused by a collision with your vessel, responsible parties should remain available to assist the respective salvage and stranding network as needed. NMFS' Southeast Regional Office should be immediately notified of the strike by email (<u>takereport.nmfsser@noaa.gov</u>) using the attached vessel strike reporting form.

# For additional information, please contact the Protected Resources Division at:

NOAA Fisheries Service Southeast Regional Office 263 13<sup>th</sup> Avenue South St. Petersburg, FL 33701 Tel: (727) 824-5312 Visit us on the web at http://sero.nmfs.noaa.gov

NMFS Southeast Region Vessel Strike Avoidance Measures and Reporting for Mariners; revised February 2008.

US Array Corps of Engineers, SAJ-2001-00310 (IP-JML) Carrabelle, City of - 10 Mile Reef Page #\_\_\_\_\_ of 2 September 19, 2013 VESSEL STRIKE A VOIDANCE MEASURES AND INJUREI OR DEAD PROTECTED SPECIES REPORTING

Χ.



October 20, 2020

Franklin County Board of County Commissioners 33 Market Street Suite 203 Apalachicola, FL 32320

Subject: 494096 - (Structure 494096)

Mrs. Virginia,

Please see cost for making the listed below repairs to Structure 494096. Total price below includes material and labor.

X.

#### ELEMENT/ENV: 28 / 3 Steel Deck - Open Grid

Deck ends; remove dirt.

Bridge rails; install rail system capable of redirecting traffic.

Posting signs; update.

Approach guardrails; upgrade rail system capable of redirecting traffic.

Near approach; level roadway to bridge deck.

Object Markers; reposition to bridge corners.

Right wheel guards fourth section; replace.

Approach guardrail wheel guards and object markers; remove vegetation.

Left wheel guard second and third sections; secure supports to deck.

# ELEMENT/ENV: 28:1000 / 3 Corrosion

Deck; clean and paint. (Carbo Mastic)

#### ELEMENT/ENV:8290:9140 / 3 Debris

Left side of Bent 2 through 4; remove drift.



# ELEMENT/ENV: 8476:1140 / 3 Decay/Section Loss

Near right and far right wingwalls; replace boards with fire damage.

Х.

#### ELEMENT/ENV: 8476 / 2 Timber Walls

Near and far left wingwalls; seal gap with backwall.

Far left and right wingwalls; remove vegetation.

#### ELEMENT/ENV: 8476:4000 / Settlement

Near right wingwall; secure to headwall.

#### ELEMENT/ENV: 228:4000 / 3 Settlement

Piles 2-1, 2-2, 3-2, 4-2, 4.3, 5-2, 7-2, 8-2, and 9-2; Shim.

# ELEMENT/ENV: 8395:1140 / 3 Decay/Section Loss

Near backwall vertical board; replace.

#### ELEMENT/ENV: 216 / 2 Timber Abutment

Abutment Cap 1; realign and secure.

Abutments; remove fill.

# ELEMENT/ENV: 228 / 2 Timber Pile

Pile 1-2, 1-3, 3-1 and 4-2; replace.

# ELEMENT/ENV: 8395 / 2 Timber Abutment Slope Protection

Top board of near backwall at Pile 1-2; replace.



# ELEMENT/ENV: 8395:4000 / 2 Settlement

Top board of near and far backwalls; realign and secure.

Х.

# ELEMENT/ENV: 120:1000 / 2 Corrosion

Truss members; clean and paint. (Carbo Mastic)

# ELEMENT/ENV: 120:1020 / 2 Connection

Missing cotter keys; replace.

#### Price: \$88,850.00

Shane Maneth 11943 NW State Rd 20 Bristol, Fl. 32321 850 227.5462

Project Manager – Ferrovial Services, Infrastructure