







# FEPA 2024 Annual Meeting

Forms, Forms, Filling Out F-ROC Forms January 29, 2024





# With You Today





Melissa Foggy



Collin Kenline



Barry Flink



Matt Ramirez



## Now It's Your Turn



# Introduce yourself to someone you don't know:

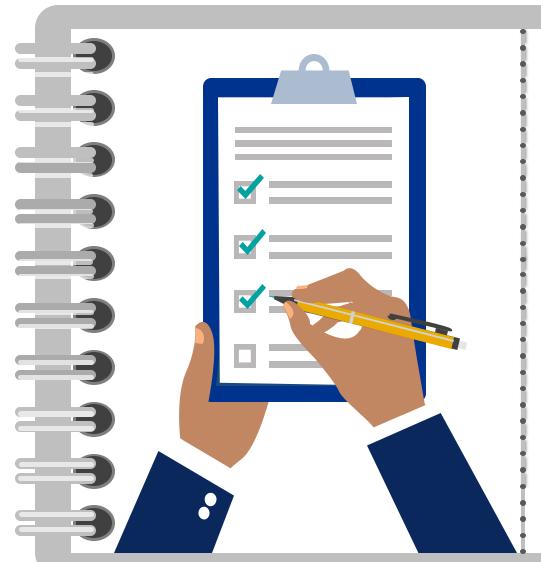
- 1. Name
- 2. Organization
- 3. Position





# Course Objectives





01

Describe the importance of the F-ROC program

02

Review the Abatement process

03

Be able to accurately complete F-ROC forms

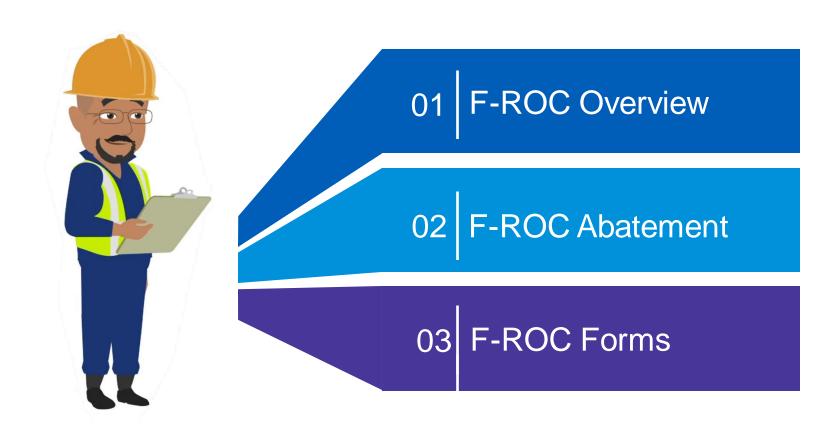
04

Know the different types of forms and how to use them



# Course Agenda









# F-ROC Overview



# **Group Discussion**



- What do you hope to get out of todays session?
- How familiar are you with F-ROC and the impact it's had?
- What are areas of opportunity for F-ROC to improve the needs of your organization?





## What will Help Change Public Assistance?



The State-sponsored F-ROC initiative addresses current-state challenges by encouraging a proactive and streamlined approach to recovery, reducing risk, and implementing measures that enhance Applicants' ability to successfully navigate the Public Assistance process.

#### **PILLAR 1: STANDARDIZATION**

F-ROC standardizes and simplifies forms, making it easier to **submit accurate documentation** for Public Assistance and receive funding timely.

# Procurement Procedures Assessment

#### **PILLAR 3: PROCEDURES**

F-ROC helps you prepare for events by ensuring you have **policies and procedures** that are accurate, **up-todate**, and follow **FEMA guidelines**.

#### **PILLAR 2: PROCUREMENT**

F-ROC helps you to ensure you have contractors and vendors in place and your procurement plans meet federal regulations.

#### **PILLAR 4: ASSESSMENT**

The Disaster Readiness Assessment provides you with the insights needed to be successful. You can opt-in for free and receive up to 80% of funding upfront.



## Benefits of F-ROC



Gives Support you need



Insight to be Successful

**Enhances Recovery Efforts** 

Frees up your time





# F-ROC Abatement



### **Abatement Timeline**



#### SUBMIT CUSTOMIZED ABATEMENT PLAN

Select from the applicable abatement activities and submit your customized Abatement Plan for FDEM review.

#### ABATEMENT PROCESS CLOSES

Abatement Activities are reviewed and final F-ROC score is determined.



Submit the DRA to identify risks and abatement activities for your organization.

must be completed and submitted by 3/31.

**HURRICANE SEASON** 



# F-ROC Training – Abatement Activities





#### **Training Courses**

Implementing the F-ROC Approach: Understanding the Basics of Emergency Management and Public Assistance

Implementing the F-ROC Approach: Debris Removal and Emergency Protective Measures (Categories A and B)

Implementing the F-ROC Approach: Procurement

Implementing the F-ROC Approach: Project Worksheet Fundamentals

Making F-ROC Work for You: Abatement and F-ROC Forms



## Completing your Abatement Plan



KPMG	Smart Grants Platforr	n FEMA PA			City	y of Sunshine	Ģ	Notification	Emily Our	rdine [-	Logout
	Assessment Assessment Asses			Abatement Plan Assessment	→ Reports  Abatement	Docume Manage Abatement	ester Readiness re Assessment		ser uide		
Initiated Submitted In Review Validated Generated Review Pending Completed  Assessment Summary  Not Started Pending Document Completed Questions Applicant Answer State User Answer State Comment Applicant Comment Applicant Custom Recommendation											
● State Modified Recommendation  II. Disaster Readiness Assessment Review ② Request for Information ☆ Recommendations ☆ Abatement Plan ② Comments  Debris Removal Emergency Protective Measures State Recommendations											ents
Applican	t Experience										~
Questions					Recommer	ndation for aba	tement p	lan		Select All	0
	ISA, backdrop contract of	or			Recommend the Applicant takes one or more of the following steps:  1. Applicant can consider including tailored abatement activity						
Q 3: Does th assist in ad	ne Applicant have a Mas Iministering their FEMA P		ensuring th o A. Solicito	Competitively bid and procure contract with a responsible vendor, ensuring that the following steps are completed:     A. Solicitation/advertisement is made public     B. Notice of award documentation is developed							
Add Custor	m Recommendation								ad a flund for one	trant and	

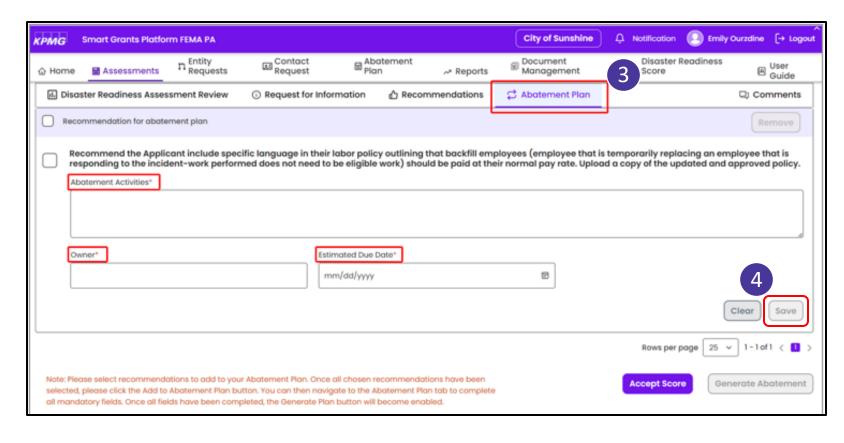
To complete the abatement plan you will need to select recommendations and click the "Add to Abatement Plan" button.

- 1. Scroll down to the Assessment Summary and review the Recommendations.
- 2. Select one or more
  Recommendations. When at least
  one recommendation is selected,
  you can click 'Add to Abatement
  Plan'.



# Completing your Abatement Plan



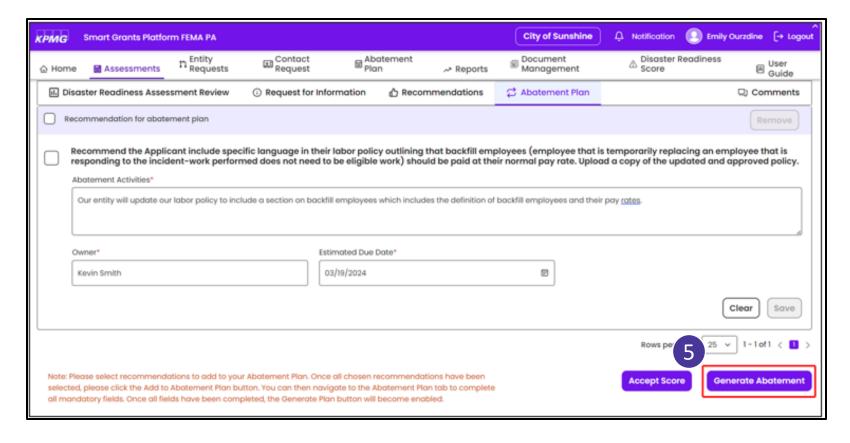


- 3. Navigate to the Abatement Plan tab and for each recommendation selected, complete the required information for that recommendation, including when it will be complete by, who from your organization will be responsible to complete it, and what exactly will be done.
- 4. Click save once completed with the recommendation.



# Completing your Abatement Plan





5. Once you have added the required information for the Recommendations, you can select 'Generate Abatement' to submit your abatement plan for State Review.





# F-ROC Forms



# Challenge – What if 214s Went Away?





## Access your device (phone or laptop)

Find the **CURRENT** FEMA policy or guideline that states that your documented time **MUST** be on a 214.



# Daily Activity Reports - Overview



# Great News! With F-ROC, you have access to a standardized form to replace 214s!

- Daily Activity Reports record event-related and non-event-related activities performed by an individual or team.
- These forms are general in nature and can be used by a wide variety of Applicants/Departments to document event-related activities.
- Use these forms to easily provide the Category, Work Performed, Location, and Start/End Times.
- You will also be able to provide Equipment, Vehicles, and Materials used during events.



#### Daily Activity Reports - When Applicant Forms are Required





- Forms are <u>optional</u> for Applicants who are capturing time that will end up in their own projects.
- Forms are <u>required</u> for Applicants deploying on behalf of FDEM who are capturing time to receive reimbursement from FDEM (mutual aid).



# Let's Review F-ROC Forms







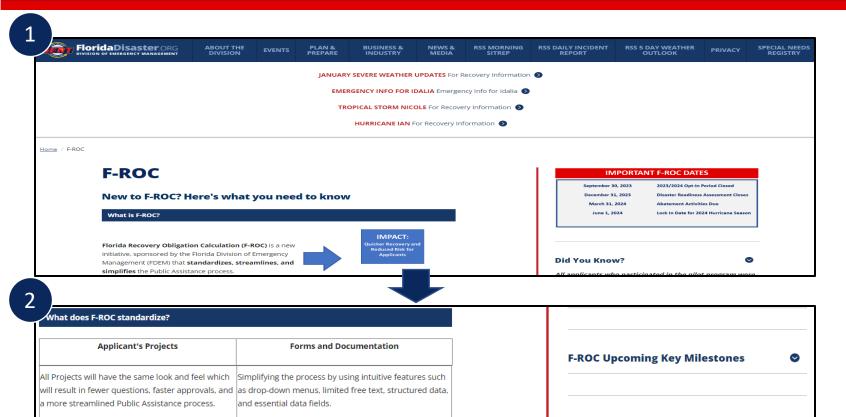


**Key Pillars of F-ROC** 

Standardization

# The F-ROC Homepage





Assessment
Our Disaster Readiness Assessment
provides Applicants the insights needer

Procedures

Procurement

**Complete Your DRA Before 12/31!** 

- Navigate to the link <u>F-ROC | Florida</u> <u>Disaster</u> for an overview of the F-ROC Program including:
  - e-Learning courses and F-ROC Training Dates
  - FAQs

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F-ROC Overview Video

**Access the F-ROC Forms** 

**Upcoming Training Opportunities** 

- Disaster Readiness Assessment (DRA)
- To access F-ROC Documentation, including Daily Activity Reports, scroll down and click <u>Access the F-ROC Forms</u>





# F-ROC Documentation Overview



3

All Docu	ments	Find a file		ρ			
< D	Name			Modified	Modified By	Checked Out To	Version
	1. F-ROC Particip	ation Request Form		June 15, 2023	Melissa Foggy		3.0
	2. F-ROC Training	g Materials		June 15, 2023	Melissa Foggy		1.0
	3. Disaster Readin	ness Assessment (DRA)		November 6, 2023	Randi 'Pepper' Fleischer		1.0
	Activity Reports			April 17, 2023	Melissa Foggy		1.0
	Damage Assessm	nent	•••	April 17, 2023	Melissa Foggy		1.0
	Debris		•••	April 17, 2023	Melissa Foggy		1.0
	Donated Resource	es		April 17, 2023	Melissa Foggy		1.0
	FEMA Policies and	d Fact Sheets		February 22, 2023	Melissa Foggy		1.0
	Informational One	Pagers		December 6, 2022	Melissa Foggy		1.0
	Labor, Equipment	, Materials		April 17, 2023	Melissa Foggy		1.0
	Mutual Aid			April 17, 2023	Melissa Foggy		1.0
	Procurement, Per	mitting, Insurance		April 17, 2023	Melissa Foggy		1.0
	All F-ROC Forms	(Downloadable File) #		Yesterday at 10:27 AM	Randi 'Pepper' Fleischer		2.0
pdf	F-ROC Document	t Crosswalk		August 7, 2023	Randi 'Pepper' Fleischer		2.0
pdf	F-ROC Document	t Table of Contents #	•••	Yesterday at 11:12 AM	Randi 'Pepper' Fleischer		2.0

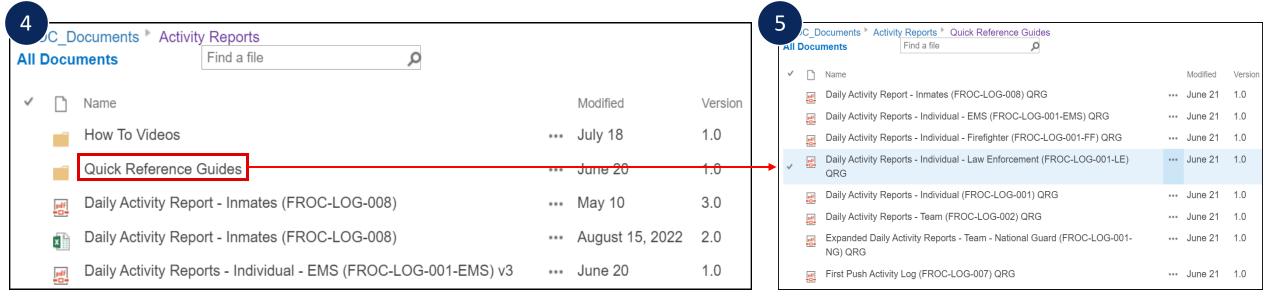
- 3. Here you will find resources to aid you in navigating F-ROC. Bookmark this page for easier access to the forms and documentation you need on-the-go including:
  - Participation Request Forms
  - Training Materials
  - Disaster Readiness Assessment (DRA)
  - Activity Reports
  - FEMA Policies
  - Procurement, Permitting, and Insurance Documents



## Daily Activity Reports – Quick Reference Guides



- From the Activity Reports folder, you will find the Individual/Team Daily Activity Reports for different roles including:
  - EMS
  - Firefighter
  - Law Enforcement
  - National Guard
- Familiarize yourself with the standards of completing your form by navigating to the Quick Reference Guide folder and click the relevant form for an in-depth guide on how to accurately fill your Daily Activity Report.





#### Daily Activity Report – Individual (F-ROC-LOG-001)



The Daily Activity Log - Individual form is used to record event-related and non-event-related activities performed by an individual.

The fields provide a drop-down menu to quickly fill in the form. The form will automatically calculate your hours based on the start and end times you provide.

	INDIVIDUAL DAILY ACTIVITY REPORT													
Applican	nt:		DATE:											
Employe	ee Name:		EMPLO	YEE ID:										
	Emergency Work Categories: A (Debris Removal)	B (Emergency Prot	B (Emergency Protective Measures)											
	Permanent Work Categories: C (Roads and Bridges)	D (Water Control)  ote: If conducting te	E (Buildings and Equip mporary repairs to a Cat C		(Utility Syste		ational & Other)							
			mporary ropans to a out o	C Site, pica										
			LABOR	₹										
Category	Description of Work Performed		Work Locati	on		Start Time	End Time	Labor Hours	Event Related (Y/N)					
B.	EPM - Safety Inspections	EPM - Safety Inspections				1:00	1:45	0.75	Y					
A.	<b>V</b>							0.00						



#### Daily Activity Report – Team (F-ROC-LOG-002)



The Daily Activity Log - Team form is used to record event-related and non-event-related activities performed by a team.

In order to use this form, all members of the team should be performing the same activities for the duration of that day.

The fields provide a drop-down menu to quickly fill in the form. The form will automatically calculate the team's hours based on the start and end times provided.

	TEAM DAILY LOG											
Appli	cant:					Date:						
	Lead:					Department						
					Categorie	s of Work						
		ency Work	A – Debris				rgency Protective Measi					
	Perma	nent Work	C – Roads and Bridges		E – Buildings and Equipment		lity Systems	G – Recr	eational & Other			
				Note: If conducting tempo	orary repairs to a Cat C – G site, p	please utilize Cat B	for this activity					
Work	Activity and Loca	tions			<del>i</del>							
Cat.			Work Performed		Work Location		Start Time	End Time	Activity Hours	Event Related (Y/N)		
Α		Debris Remov	al - Right-of-Way					-	0			
									0			
									0			
									0			
							TOTAL Acti	vity HOURS:	0			
							TOTAL Non-Ever	t Activity HOURS:	0			
					Team Members (Include Tear	m Lead)						
Cat.	Employee ID				Work Location		Start Time	End Time	Total Labor Hours	Event Related (Y/N)		
									0			
									0			



#### Daily Activity Report - EMS (F-ROC-LOG-001-EMS)



The Daily Activity Log – Individual - EMS form is used to record event-related and non-event-related activities performed by an **EMS individual**.

The fields provide a drop-down menu to quickly fill in the form. The form will automatically calculate your hours based on the start and end times you provide.

(I)	INDIVIDUAL DAILY ACTIVITY REPORT - EMS											
Applicant	nt:		DATE:									
Employee	ee Name:		EMPLO	OYEE ID:								
	Emergency Work Categories: A (Debris Removal)  Permanent Work Categories: C (Roads and Bridges)	D (Water Control)	tective Measures)  E (Buildings and Equiperary repairs to a Cat C	– G site, pleas	(Utility Systems) se utilize Cat B for		ational & Other)					
Category	Description of Work Performed	Description of Work Performed			Work Location			Labor Hours	Event Related (Y/N)			
В	EPM - Medical Care and Transport (Event Related)		·		1:00	1:30	0.50	Y				
								0.00				

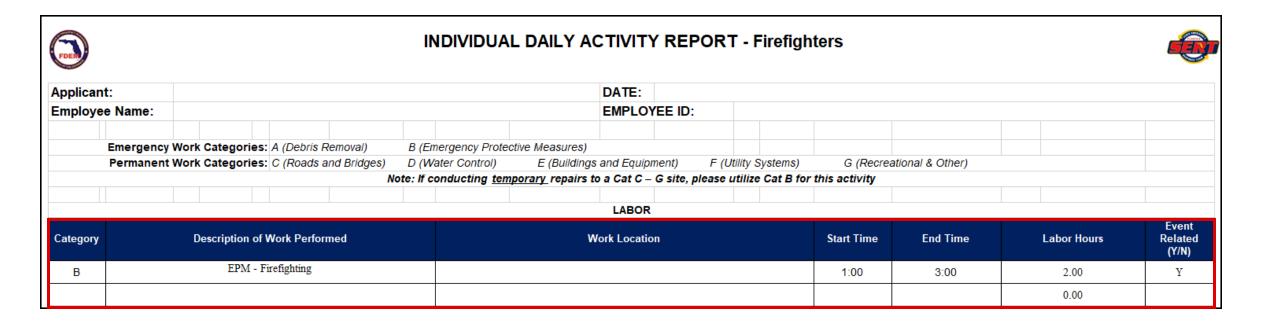


#### Daily Activity Report – Firefighter (F-ROC-LOG-001-FF)



The Daily Activity Log - Individual - Firefighter form is used to record event-related and non-event-related activities performed by an **individual firefighter**.

The fields provide a drop-down menu to quickly fill in the form. The form will automatically calculate your hours based on the start and end times you provide.



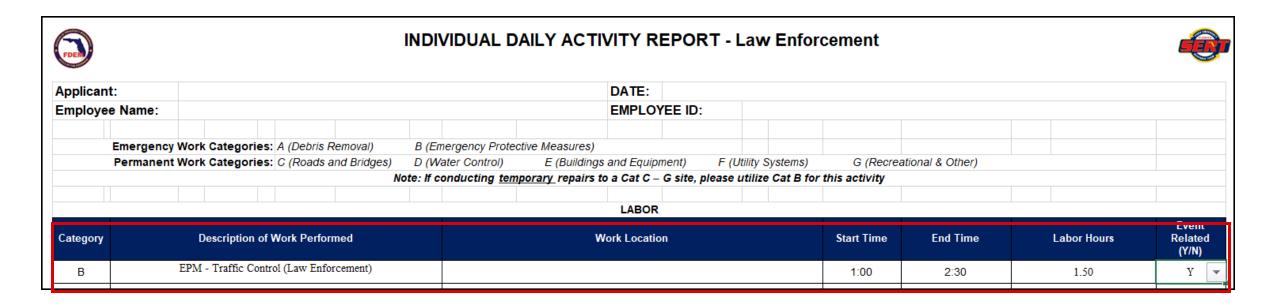


#### Daily Activity Report - Law Enforcement (F-ROC-LOG-001-LE)



The Daily Activity Log - Individual – Law Enforcement form is used to record event-related and non-event-related activities performed by a **Law Enforcement individual**.

The fields provide a drop-down menu to quickly fill in the form. The form will automatically calculate your hours based on the start and end times you provide.



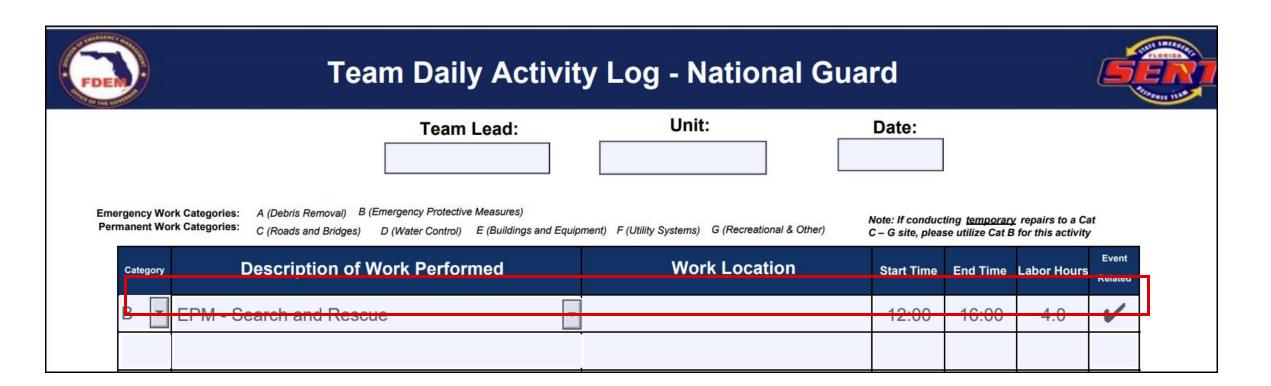


#### Daily Activity Report - National Guard (F-ROC-LOG-001-NG)



The Daily Activity Log – Team – National Guard form is used to record event-related and non-event-related activities performed by a **National Guard team**.

The fields provide a drop-down menu to quickly fill in the form. The form will automatically calculate your hours based on the start and end times you provide.





# Labor Backfill Form(FROC-FOR-006)





#### **Labor Backfill Form**



Backfill Name	Backfill ID	Deployed Name	Deployed ID	Backfill Pay Rate	Backfill Benefit Rate	Amount Claimed	Type of Pay	Date of Backfill	Hours Backfilled
					0.00%	\$ 0.00			
					0.00%	\$ 0.00			
					0.00%	\$ 0.00			
					0.00%	\$ 0.00			
					0.00%	\$ 0.00			
					0.00%	\$ 0.00			
					0.00%	\$ 0.00			
					0.00%	\$ 0.00			
Signature:				Total (	Claimed:	\$ 0.00			
Position:		Da	ate:					000	

FROC-FOR-006



# Equipment Inventory Log (FROC-LOG-005)





#### **Equipment Inventory Log**



Event Name:			Ap	pplicant Name	[·					
Department:										
Equipment ID	Туре	Year	Make	Model	Size/ Capacity	FEMA Cost Code		FEMA Cost Code Unit		Note
	· ·									<i>y</i>
			Y							









# Case Study – Sunshine County



#### The Road to Recovery for Sunshine County

- This case study will focus on efforts of Sunshine County, a picturesque beach community on Florida's West Coast, as it grapples with the impact of Hurricane Sofia, a Category 3 Hurricane.
- The case study will explore steps and activities that Sunshine County can do after an event.
- Tools and resources available on the F-ROC website should be used throughout this activity.





## Sunshine County – Post Storm Activities



#### **Activity 1:**

Background: Hurricane Sofia has come through Sunshine County. You need to get the cut crew together for the removal of hazardous leaning trees and hanging branches left in the wake of the storm.

#### In your group:

- 1. Review and identify items from Activity 1. Are there any documents, forms, or information that could be updated?
- 2. What are additional steps you could be doing at this moment to prepare to recover?





# Sunshine County Debrief





- 1. Take photos of properties to document damage accurately.
- 2. Ensure you are equipped to document notes and findings.
- 3. Properly account for debris removal equipment.
- 4. Properly document procurement activities.





## Sunshine County – Post Storm Activities

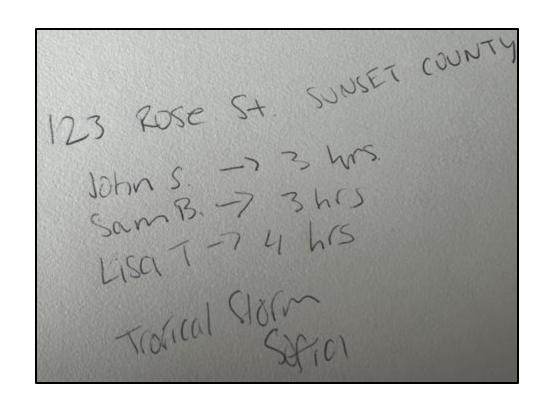


#### **Activity 2:**

Background: John, Lisa, and Sam were assigned to clean Rose Street which is affected by leaning trees and hanging branches. The image on the right was provided as a Team Activity Report.

#### In your group:

- 1. Is this enough information to fill out the form?
- 2. What additional information is needed?







# Mutual Aid Program and Processes Slides Review



#### **Time**

- Timesheets
- Paystubs
- F-ROC Daily Activity Reports
  - F-ROC Daily Activity report includes personnel activity, equipment usage and mileage
- F-ROC Labor Backfill Form

#### **Equipment**

- F-ROC Equipment Inventory Log
- Damage Reports, Receipts, and Justification (if claiming damages)



#### **Travel**

- Proof of mileage
  - Picture of starting and ending mileage each way
  - Print out of trip miles on MapQuest, etc.
- Invoices and Detailed Receipts for all travel costs
  - Meals, lodging, flights, etc.
- Proof of Payment
  - Check register, credit card statement, reimbursement to employee for Per Diem (if applicable and outline within your entity travel policy)

#### Rental

- Rental agreement
- Receipts/Invoices
- Justification for why the rental was necessary
- Proof of Payment
  - Check register, credit card statement, reimbursement to employee, etc.



#### **Materials & other**

- Receipts/Invoices
- Proof of Payment
  - Check register, credit card statement, reimbursement to employee, etc.
- Justification
  - Repair and miscellaneous expenses must have an explanation on how the expenses were needed for response.



#### **FDEM Mutual Aid – Required F-ROC Reporting Forms:**

- F-ROC Daily Activity Reports
  - Includes daily activity for deployed personnel, equipment usage, and miles
  - F-ROC Labor Backfill form
- F-ROC Equipment Inventory Log

#### **FDEM additional F-ROC Forms available** (but not required):

- F-ROC Labor Roster
- F-ROC Fringe Benefit Calculation Worksheet
- F-ROC Crewe Time Report
- F-ROC Sign-in Sheet
- F-ROC Unmanned Equipment Usage Log
- F-ROC On-Hand Materials and Supplies Usage Log

\*FDEM Recovery team will present F-ROC forms specifics in the afternoon session\*



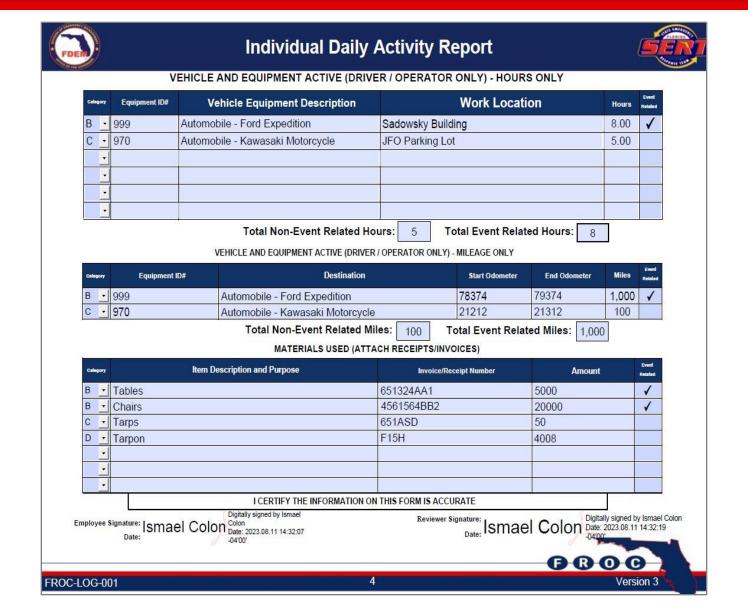


## Sample Project Worksheets



### Sample Individual Daily Activity Report

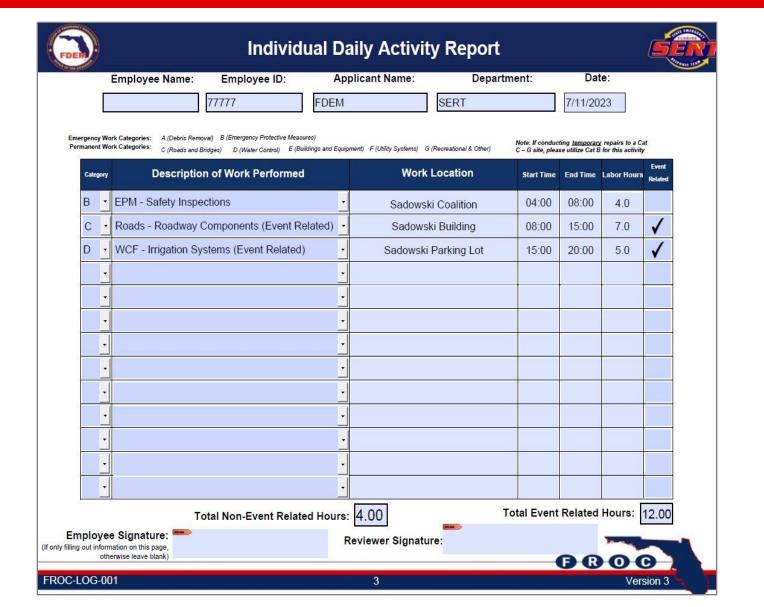






### Sample Individual Daily Activity Report









1	Α	В	C D	E	F	G	Н
1							
2			120				
3			500				
4				4			
5							
6			0				
7		B	R O	C			
8							
9					2		
10							
11							
12							
13							
14							
15					~		
16							
17		(Eve	ent Name) Su	mmary W	orkbook		
18							
19		FORCE ACCO	UNT LABOR	\$	14,171.74		
20							
21		LABOR BACK	FILL	\$	· ·		
22							
23		FORCE ACCO	UNT EQUIPMENT	\$	-		
24							
25		MATERIALS 8	SUPPLIES	\$	-		
26							
27		CONTRACTS		\$	-		
28							
29							
30		TOTAL COS	STS	\$	14,171.74		
31							
32							
22							





В	C	D	E	F	G	Н	
mployee Name	Employee ID ▼	Applicant 💌	Department 💌	Date 💌	Equipment Category	Equipment ID	Equipment Description
	4215		Roads Department	10/05/2022	Α	0940/5174	2006 Mack Dump Truck
	4215		Roads Department	10/05/2022		0940/5174	2006 Mack Dump Truck
	4783		Roads Department	10/12/2022	A	0940/8633	2016 Sewer Vac Truck Freightliner M2112
	4783		Roads Department	10/13/2022	Α	0940/8633	2016 Sewer Vac Truck Freightliner M2112
	4783		Roads Department	9/29/2022	F	0940/8633	2016 Freightliner M2112 Vac Truck
	E10064		Fleet	9/24/2022	В	CAD8323	2015 Ford Escape
	E4771		Roads And Bridges	10/1/2022	В	3200/8647	2016 Chipper Vermeer Bc 1500
	E4771		Roads & Bridges	10/3/2022	В	3200-8647	Chipper Vermeer 2016 Bc 1500
	E4771		Roads & Bridges	10/4/2022	В	0940-7043	Chipper Container Box Truck Ford 2011 F750 4X2 6 To
	E4771	R	oads And Bridges K	10/11/2022	В	CSD/9187	Clam Truck 2017 Frieghtliner 12 Tons
	E4771	R	oads And Bridges K	19/29/2022	В	RB 10289	2019 Ford Bucket Truck
	E4771		Roads And Bridges	9/30/2022	В	R&B5176	Mack Dump Truck 2005 18 Ton
	E4786		Facilities Mtnc	10/11/2022	Α	FAC1058	Bucket Truck
	E4786		Facilities Mtnc	10/13/2022		FAC1058	Dump Truck
			Building	10/7/22		10294	White Dodge Truck
			Building	10/8/22		10294	White Dodge Truck
			Building	10/9/22		10294	White Dodge Truck
	E3659		Roads & Bridges KI	10/5/2022	В	3200-9187	Clam Truck 2017 Frieightliner 12 Ton
	E3659	R	oads And Bridges K	9/29/2022	В	3200-9187	Clam Truck
	77777		Fdem	7/11/2023	В	999	Automobile - Ford Expedition
	77777		Fdem	7/11/2023	С	970	Automobile - Kawasaki Motorcycle
	888888		Fdem	7/11/2023	В	999	Automobile - Ford Expedition
	888888		Fdem	7/11/2023	С	970	Automobile - Kawasaki Motorcycle





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4	С	D		E	F	G	Н	1	J	K	L	М	N	0	P	Q	R	S	T U	JV
1	Employee Classification	Date Worked		g Time e of Pay	Event Related Hours	Non- Event Related Hours	Total E Hours	aily Grand Total	Pay Cycle	Cumulative Hours	Cumulative Total	Reg Time Hours	Overtime Hours	Bi-Monthly Helper Column	Bi-Weekly Helper Column	Month Number		Week Number	Select rows 1 downward t formulas a	to flash fill
2	OPS	7/11/2023	\$	50.00	12	4	16 \$	600.00	Pay Cycle 1	16.00		\$ 16.00	0	0	29	7	Weekly	28		
3	FTE	7/11/2023		60.00	11.5	10	21.5 \$	690.00	Pay Cycle 1	21.50			0	0	29		Weekly	28		
4	OPS	7/11/2023	317.00	50.00	14.75	1	15.75 \$	737.50	Pay Cycle 1	15.75			0	0	29		Weekly	28		
5	FTE	7/11/2023		60.00	14.5 6	6	20.5 \$	870.00	Pay Cycle 1	20.50			0	0	29		Weekly	28		
7	OPS FTE	7/11/2023 7/11/2023		50.00 60.00	7.5	13	6 \$ 20.5 \$	300.00 450.00	Pay Cycle 1 Pay Cycle 1	20.50		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	0	0	29 29		Weekly Weekly	28 28		
8	OPS	7/11/2023		50.00	8	6	14 \$	400.00	Pay Cycle 1	14.00			0	0	29		Weekly	28		
9	FTE	7/11/2023		60.00	9.75	15	24.75 \$	585.00		24.75			0	0	29		Bi-Weekly	29		
10	OPS	6/29/2023		50.00	11	2.75	13.75 \$	550.00		13.75			0	1	27		Bi-Weekly	27		
11	OPS	6/30/2023	\$	50.00	11	2.75	13.75 \$	550.00	Pay Cycle 2	27.50		\$ 13.75	0	1	27	6	Bi-Weekly	27		
12	OPS	7/1/2023	\$	50.00	11	2.75	13.75 \$	550.00	Pay Cycle 2	41.25		\$ 12.50	1.25	0	27	7	Bi-Weekly	27		
13	OPS			50.00	11	2.75	13.75 \$	550.00	Pay Cycle 2	55.00			13.75	0	27		Bi-Weekly	27		
14	OPS	7/3/2023	\$	50.00	11	2.75	13.75 \$	550.00	Pay Cycle 2	68.75			13.75	0	27		Bi-Weekly	28		
15	OPS	7/4/2023	\$	50.00	11	2.75	13.75 \$	550.00	Pay Cycle 2	13.75 27.50			0	0	29		Bi-Weekly	28		
16 17	OPS OPS	7/5/2023 7/6/2023	\$	50.00	11 11	2.75	13.75 \$ 13.75 \$	550.00 550.00	Pay Cycle 2 Pay Cycle 2	41.25			1.25	0	29 29		Bi-Weekly Bi-Weekly	28 28		
18	OPS	7/7/2023		50.00	11	2.75	13.75 \$	550.00	Pay Cycle 2	55.00			13.75	0	29		Bi-Weekly	28		
19	OPS	7/8/2023		50.00	11	2.75	13.75 \$	550.00	Pay Cycle 2	68.75			13.75	0	29		Bi-Weekly	28		
20	OPS	7/9/2023		50.00	11	2.75	13.75 \$	550.00	Pay Cycle 2	82.50	\$ 3,300.00		13.75	0	29		Bi-Weekly	28		
21	OPS	7/10/2023	\$	50.00	11	2.75	13.75 \$	550.00	Pay Cycle 2	96.25	\$ 3,850.00	\$ -	13.75	0	29	7	Bi-Weekly	29		
22	OPS	7/11/2023	\$	50.00	11	2.75	13.75 \$	550.00	Pay Cycle 2	110.00		\$ -	13.75	0	29	7	Bi-Weekly	29		
23	OPS	7/12/2023		50.00	11	2.75	13.75 \$	550.00	Pay Cycle 2	123.75			13.75	0	29		Bi-Weekly	29		
24	OPS	7/13/2023		50.00	11	2.75	13.75 \$	550.00		137.50			13.75	0	29		Bi-Weekly	29		
25	OPS	7/14/2023		50.00	11	2.75	13.75 \$	550.00	Pay Cycle 2	151.25 165.00			13.75	0	29		Bi-Weekly	29		
26 27	OPS OPS	7/15/2023 7/16/2023		50.00	11 11	2.75	13.75 \$ 13.75 \$	550.00 550.00	Pay Cycle 2 Pay Cycle 2	165.00 178.75		***	13.75 13.75	0	29 29		Bi-Weekly Bi-Weekly	29 29		
28	OPS	7/10/2023		50.00	11	2.75	13.75 \$	550.00	Pay Cycle 2	192.50			13.75	1	29		Bi-Weekly	30		
29	OPS	7/18/2023		50.00	11	2.75	13.75 \$	550.00	Pay Cycle 2	13.75		The second second	13.75	1			Bi-Weekly	30		
30	OPS	7/19/2023		50.00	11	2.75	13.75 \$	550.00	Pay Cycle 2	27.50			0	1	31		Bi-Weekly	30		
31	OPS	7/20/2023		50.00	11	2.75	13.75 \$	550.00		41.25			1.25	1			Bi-Weekly	30		
32	OPS	7/21/2023	Ś	50.00	11	2.75	13,75 \$	550.00	Pav Cvcle 2	55.00		Š -	13.75	1	31	7	Bi-Weekly	30		





В	C	D E	F	G		Н	I
mployee Name 🔻	Employee ID 💌	Applicant 💌 Depart	nent 💌 Date	Equipment C	ategory Eq	uipment ID 🔻	Equipment Description 🔻
CONTROL PROPERTY OF THE PROPER	4215	Roads Dep	artment 10/05/2	D22 A		0940/5174	2006 Mack Dump Truck
	4215	Roads Dep	artment 10/05/2	022	20	0940/5174	2006 Mack Dump Truck
	4783	Roads Dep	artment 10/12/2	022 A		0940/8633	2016 Sewer Vac Truck Freightliner M2112
	4783	Roads Dep	artment 10/13/2	022 A	20	0940/8633	2016 Sewer Vac Truck Freightliner M2112
	4783	Roads Dep	artment 9/29/20	22 F		0940/8633	2016 Freightliner M2112 Vac Truck
	E10064	Flee	et 9/24/20	22 B		CAD8323	2015 Ford Escape
	E4771	Roads And	Bridges 10/1/20	22 B		3200/8647	2016 Chipper Vermeer Bc 1500
	E4771	Roads & I	Bridges 10/3/20	22 B	8	3200-8647	Chipper Vermeer 2016 Bc 1500
	E4771	Roads & I	Bridges 10/4/20	22 B		0940-7043	Chipper Container Box Truck Ford 2011 F750 4X2 6 Tons
	E4771	Roads And I	3ridges Kl 10/11/2	022 B		CSD/9187	Clam Truck 2017 Frieghtliner 12 Tons
	E4771	Roads And I	3ridges K <mark>l</mark> 9/29/20	22 B		RB 10289	2019 Ford Bucket Truck
	E4771	Roads And	Bridges 9/30/20	22 B		R&B5176	Mack Dump Truck 2005 18 Ton
	E4786	Facilities	Mtnc 10/11/2	022 A		FAC1058	Bucket Truck
	E4786	Facilitie:	Mtnc 10/13/2	022		FAC1058	Dump Truck
		Build	ing 10/7/22			10294	White Dodge Truck
		Build	ing 10/8/22			10294	White Dodge Truck
		Build	ing 10/9/22			10294	White Dodge Truck
	E3659	Roads & B	idges KI 10/5/20	22 B	8	3200-9187	Clam Truck 2017 Frieightliner 12 Ton
	E3659	Roads And I	Bridges Kl 9/29/20	22 B		3200-9187	Clam Truck
	77777	Fde	m 7/11/20	23 B		999	Automobile - Ford Expedition
	77777	Fde	m 7/11/20	23 C		970	Automobile - Kawasaki Motorcycle
	888888	Fde	m 7/11/20	23 B		999	Automobile - Ford Expedition
	888888	Fde	m 7/11/20	23 C		970	Automobile - Kawasaki Motorcycle





В	C	D	E	F	G	Н	Í.	J	K	L	M
Employee Nam	Employee II	Applicant	▼ Department ▼	Date	▼ Category ▼	Description	▼ Work Location	▼ Start Time ▼ Er	nd Time 🔻	Labor Hours	Event Related
b Sample	77777	State Of Florida	Fdem	7/11/2023	В	Epm - Safety Inspections	Sadowski Coalition	4:00:00 AM 8	3:00:00 AM	4	Off
b Sample	77777	State Of Florida	Fdem	7/11/2023	C	Roads - Roadway Components (Event Related)	Sadowski Building	8:00:00 AM 3	3:00:00 PM	7	Yes
b Sample	77777	State Of Florida	Fdem	7/11/2023	D	Wcf-Irrigation Systems (Event Related)	Sadowski Parking Lot	3:00:00 PM 8	3:00:00 PM	5	Yes
nn Test	888888	State Of Florida	Fdem	7/11/2023	В	Epm - Safety Inspections	Sadowski Coalition	4:00:00 AM 8	3:00:00 AM	4	Off
hn Test	888888	State Of Florida	Fdem	7/11/2023	C	Roads - Roadway Components (Event Related)	Sadowski Building	8:00:00 AM 3	3:00:00 PM	7	Yes
hn Test	888888	State Of Florida	Fdem	7/11/2023	D	Wcf-Irrigation Systems (Event Related)	Sadowski Parking Lot	3:00:00 PM 8	3:00:00 PM	5	Yes
	4783		Roads Department	9/24/2022	В	Storm Preparations-Secured P & B'S Equipment		7:30:00 AM 2:	2:00:00 PM	6.5	Yes
	4783		Roads Department	9/24/2022	В	Storm Preparations-Secured Roads Equip/Trucks		2:00:00 PM 4	:15:00 PM	2.25	Yes
	E10064		Fleet	9/24/2022	В	To Support Public Works Preparations For The Ts Ian Transport Vehicle To Th	e Plantion Keycourthouse From The Rockland Yard.	7:00:00 AM 3	3:00:00 PM	8	Yes
	4783		Roads Department	9/26/2022	В	Storm Preparations-Secure Roads Equip/Trucks		7:30:00 AM 4:	:30:00 PM	9	Yes
	E10033		Parks And Beaches	9/27/2022	В	Epm - Safety Inspections		8:00:00 AM 10	MA 00:00:	2	Yes
	E10033		Parks And Beaches	9/27/2022	G	Parks - Playground Equipment (Event Related)	Office Hours	11:00:00 AM 5	MA 00:00:	6	Off
	E4269		Budget & Finance	9/27/2022		Regular Work	Remote	8:00:00 AM 8	3:30:00 AM	0.5	Off
	E4269		Budget & Finance	9/27/2022	В	Operations Briefing	Remote	8:30:00 AM 9:	9:00:00 AM	0.5	Yes





1	А	В	c	D	E	F	G
1	Date	Invoice Number	Item Description	Employee Name	Employee ID	Amount 💌	
2	10/7/2022	N/A	Chainsaw		E4786		
3	10/7/2022	N/A	Gasoline And Oil		E4786		
4	10/11/2022	N/A	Chainsaw		E4786		
5	10/11/2022	N/A	Gasoline And Oil		E4786		
6	9/29/2022	N/A	Blower/Chainsaw		E4786		
7	9/30/2022	N/A	Blower		E4786		
8	09/27/2022		Zip Ties, Ladder, Rope		E10033		
9	9/29/2022	NA	Use For Cleaning/Bucket, Mops, Bleach & Windex		E10194		
10	10/5/2022	TICKET # 00456103	Storm Debris 1.86 Ton 3720 Lb	5	E3659		
11	10/5/2022	TICKET# 00456150	Storm Debris 2.01 Ton 4020 Lb		E3659		
12	9/29/2022		12.18 And 7.91 Tons Of Debris Removed From Roadway		E3659		
13	7/11/2023	651324AA1	Tables		77777	5000	
14	7/11/2023	4561564BB2	Chairs	5	77777	20000	
15	7/11/2023	651ASD	Tarps		77777	50	
16	7/11/2023	F15H	Tarpon		77777	4008	
17	7/11/2023	651324AA1	Tables		888888	5000	
18	7/11/2023	4561564BB2	Chairs		888888	20000	
19	7/11/2023	651ASD	Tarps		888888	50	
20	7/11/2023	F15H	Tarpon		888888	4008	
21							
22							
23							





# Next Steps





### Next Steps





#### Feedback:

What was the most important item you learned today?

#### Next Steps:

- Share what you learned in today's workshop with your team.
- Discuss the next steps you plan to take with F-ROC.

#### Be Prepared:

- Download and start filling out the F-ROC forms use the "All F-ROC Forms" zip.
- Download or print the appropriate Quick Reference Guides.
- Reach out to FDEM if you have any questions!



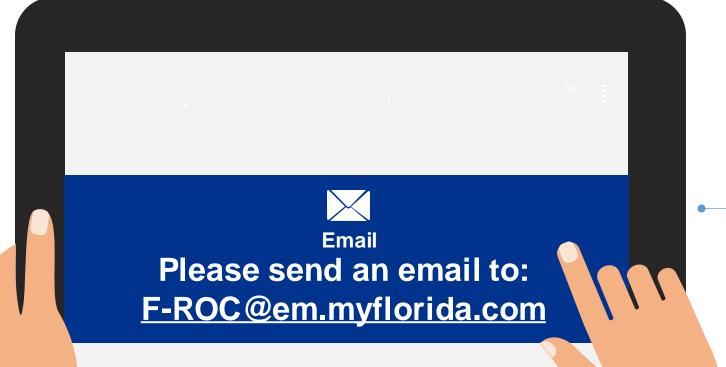


### How Can I Stay Informed?



Have feedback or ideas?





Want to receive updates?





### QUESTIONS?

