BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

INFORMATION AUGUST 23, 2016 PAGE NO.

BCC CORRESPONDENCE:

A) Notices:
Notice to Receive Sealed Bids (Bid #1516-31 * Type III Ambulance) . 1
Job Notice (One Full-time Mechanic II - Public Works) . . . 2

B) Reports:
Gulf County T.D.C. (July, 2016) 3-19

CORRESPONDENCE TO BCC:

C) U.S. Dept. of the Interior/Fish & Wildlife Service (Draft Maps - CBRS/Chafee Coastal Barrier Resources System) . . . 20-21

NOTICE TO RECEIVE SEALED BIDS
BID #1516-31

The Gulf County Board of County Commissioners will receive sealed bids from any qualified person, company, or corporation interested in providing the following:

Type III Ambulance per Bid Specifications

Please place YOUR COMPANY NAME, SEALED BID, and the BID NUMBER on the outside of your envelope and provide four copies of your proposal. The county reserves the right to accept or reject bids. Please contact the Gulf County Clerk's Office at 850-229-6112 or the Gulf County website at www.gulfcounty-fl.gov to obtain a copy of the specifications for bidding purposes.

Bids must be submitted to Gulf County Clerk's Office at 1000 Cecil G. Costin, Sr., Blvd., Room 149, Port St. Joe, Florida, 32456 by 4:30 p.m., E.T. on Friday, August 26, 2016. Bids will be opened at this same location on Monday, August 29, 2016 at 10:00 a.m., E.T.

Any questions concerning this bid should be directed to Houston Whitfield at 850-227-5839.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

/s/Ward McDaniel, Chairman

Attest:

/s/ Rebecca L Norris, Clerk

Ad Date: August 11, 2016 (The Star)
Ad #: 2016-52
Invoice: Gulf County BOCC
Publish in Legals

JOB NOTICE

The Gulf County Board of County Commissioners is accepting applications for one full-time Mechanic II for our Public Works Department. Starting salary is $17.34 per hour. This is a bargaining unit (Union) position with full benefits. Applications and a complete job description are available in our Human Resources Office (1000 Cecil G. Costin, Sr. Blvd., Port St. Joe), or at www.gulfcounty-fl.gov

Applications will be accepted until **5:00 p.m.**, E.T. on **August 25, 2016** at the **Gulf County Human Resources Office**. For more information, please contact Denise Manuel, Human Resources Director at (850) 229-5335.

Gulf County enforces a Drug-Free Workplace Policy and is an Equal Opportunity/ Affirmative Action Employer.

/s/ Ward McDaniel, Chairman

Attest: /s/ Rebecca L. Norris, Clerk

Dates: August 18 and August 25, 2016
Ad: #2016-53
Invoice: Gulf County Board of County Commissioners
Ad size: Classifieds

*****DO NOT LIST ON MONSTER.COM*****

Visit GULF.com

MEMORANDUM

To: Gulf County Commissioners, TDC Advisory Council, Don Butler, Michael Hammond
From: Jennifer Jenkins, Gulf County TDC Team
Date: August 23, 2016
RE: GCTDC July Status Report

Please find below a recap/status of marketing and organizational activities accomplished by the GCTDC Team during the month of July 2016:

June 2016 Bed-Tax Revenue
Compared to June 2015, Tourist Development Tax collected in June 2016 showed an increase of 15.36%. Total taxes collected (5%) for June 2016 amount to $335,978.06 and are broken down as follows:

Marketing & Administration (3%)	$201,586.84
Beach Nourishment (1%)	$67,195.61
Parks & Recreational Facilities (1%)	$67,195.61

Tourism development taxes growth comparing the month of June 2012 to the month of June 2016 shows an **increase of 50.75%.**

For the 2015 - 2016 fiscal year tourism development taxes are 12.82% higher over the same time period last year. An updated Quick Stats report is enclosed for your review

Program Update YTD

- 12.82% increase in bed-tax revenue
- 505,796 visits to website
- 12.15% increased clicks to partner sites
- 44.25% increase in website traffic
- 50,579 average visits per month
- **$0.35 CPC**
- **18,182 Facebook fans**
- 1,117 Twitter followers
- 1,740 Instagram followers
- 987 Pinterest pins/35 boards/1,699 followers
- **39,304 2016 Visitor Guides distributed**

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2016 AUG 17 PM 12: 23

INFORMATION 3
DATE 8/23/16 KS

- 19.38% increased visitation to Welcome Center (10 dogs)
- 24.48% decrease in leads

www.visitgulf.com website performance compared to June 2015

- Website Visits (+167.32%)
- Users (+122.82%)
- Page Views (+83.95%)
- Bounce Rate (+5.7%)
- Session Duration (-470.20%)
- New Sessions (-14.25%)
- Direct Search (+15.41%)
- Paid Search (+70.20%)
- Social Media (+141.84%)
- Organic Search (+13.91%)
- Direct Phone Calls (+113.21%)
- Ad Clicks (+116.04%)
- Ad Views (+82.55%)
- Downstream Referrals (-3.39%)
- New Subscribers (+112.56%)
- Travel Guide Requests (+17.11%)

Other:

Quick Stats

District Parks Balance (as of August 10, 2016)

Visit GULF.com

	2012 - 2013	2013 - 2014	2014 - 2015	% Change (13/14 - 14/15)	2014 - 2015 All Pennies*	2015 - 2016	% Change (14/15 - 15/16)	Monthly +/- $
October*	$64,294.30	$56,615.15	$82,127.62	45.06%	$82,127.62	$101,599.12	23.71%	$19,471.50
November*	$28,440.76	$30,395.86	$35,827.63	17.87%	$35,827.63	$41,517.27	15.88%	$5,689.64
December*	$25,268.49	$37,340.86	$29,606.11	-20.71%	$29,606.11	$40,878.21	38.07%	$11,272.10
January	$32,858.73	$34,003.30	$43,007.47	26.48%	$53,759.34	$55,354.18	2.97%	$1,594.84
February	$41,824.62	$49,318.37	$57,782.90	17.16%	$72,228.62	$74,751.15	3.49%	$2,522.53
March	$93,110.90	$95,478.24	$95,057.75	-0.44%	$118,822.19	$137,218.56	15.48%	$18,396.37
April	$75,833.21	$84,194.89	$99,057.15	17.65%	$123,821.44	$148,874.00	20.23%	$25,052.56
May	$85,793.00	$114,184.65	$132,408.95	15.96%	$165,511.19	$161,530.13	-2.41%	-$3,981.06
June	$222,875.61	$216,843.40	$232,994.19	7.45%	$291,242.74	$335,978.06	15.36%	$44,735.32
July	$210,912.59	$257,543.73	$289,304.38	12.33%	$361,630.47			
August	$115,126.49	$133,384.21	$142,322.74	6.70%	$177,903.42			
September	$89,876.76	$79,179.75	$107,515.46	35.79%	$134,394.33			

2012 - 2013 Total	2013 - 2014 Total	Total 2014 - 2015		Total Collection	Total	Total YTD %	Total YTD $
$1,086,215.46	$1,188,482.41	$1,347,012.35		$1,646,875.10	$1,097,700.68	12.82%	$124,753.80
	9.41%	13.34%					
				Budget Projection	$1,330,000.00	July - Sept 15	
	Last Year Tally	$972,946.88		Need	$232,299.32	$673,928.22	

	2012 - 2013	2013 - 2014	% Change	2014 - 2015	% Change	2015 - 2016	% Change
Prime	$518,625.43	$591,408.08	14.03%	$654,055.22	10.59%	$869,238.08	32.90%
Summer	$548,914.69	$607,771.34	10.72%	$664,621.31	9.35%	$335,978.06	

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DISTRICT PARKS RECREATION FUNDS
12855200-546003
$25,000/$5,000 per District

District 1 - McLemore					
Date	Vendor	Project	Invoice #	Amount	Balance
		Beginning Balance			$ 5,000.00
10/05/15	Steelfield Landfill	Gaskin Park Floating Docks	02-648554	$ 141.90	$ 4,858.10
10/29/15	Home Depot	Honeyville Park - Faucet	63030920793	$ 28.00	$ 4,830.10
11/04/15	Taunton's LLC	Honeyville Pavilion	1711	$ 275.00	$ 4,555.10
11/04/15	St. Joe Hardware	Land's Landing Park	462051	$ 11.99	$ 4,543.11
11/12/15	St. Joe Hardware	Land's Landing Park	462451	$ 31.92	$ 4,511.19
11/12/15	St. Joe Hardware	Land's Landing Park	462487	$ 15.98	$ 4,495.21
11/17/15	St. Joe Hardware	Land's Landing Park	462688	$ 15.98	$ 4,479.23
11/17/15	St. Joe Hardware	Gaskin Park Lights	462689	$ 17.97	$ 4,461.26
11/30/15	Fisher's Building Supply	Honeyville Toilet Repairs	170405	$ 38.67	$ 4,422.59
10/07/15	Bayside Lumber	Honeyville CC Repairs	695503	$ 45.31	$ 4,377.28
11/12/15	Fisher's Building Supply	Land's Landing Park	170246	$ 23.94	$ 4,353.34
11/17/15	St. Joe Electric	Land's Landing Park	218291	$ 20.93	$ 4,332.41
12/02/15	St. Joe Hardware	Honeyville Park Cleanup	463484	$ 9.95	$ 4,322.46
12/03/15	St. Joe Hardware	Honeyville Park Cleanup	463545	$ 4.98	$ 4,317.48
12/08/15	St. Joe Hardware	Honeyville Park Cleanup	463748	$ 67.81	$ 4,249.67
12/08/15	St. Joe Hardware	Honeyville Park Cleanup	463799	$ 19.90	$ 4,229.77
12/08/15	Fisher's Building Supply	Honeyville Park Cleanup	170471	$ 6.99	$ 4,222.78
12/08/15	St. Joe Rent-All	Honeyville Park Cleanup	134296	$ 9.95	$ 4,212.83
12/09/15	St. Joe Hardware	Honeyville Park Cleanup	463845	$ 54.42	$ 4,158.41
12/09/15	St. Joe Rent-All	Honeyville Park Cleanup	134309	$ 22.00	$ 4,136.41
12/15/15	St. Joe Hardware	Honeyville Park Cleanup	464195	$ 39.97	$ 4,096.44
12/15/15	St. Joe Hardware	Honeyville Park Cleanup	464196	$ (6.99)	$ 4,103.43
12/10/15	Bayside Lumber	Honeyville Park Cleanup	702517	$ 87.69	$ 4,015.74
12/11/15	St. Joe Hardware	Honeyville Park Cleanup	463966	$ 74.25	$ 3,941.49
12/14/15	St. Joe Hardware	Honeyville Park Cleanup	464144	$ 39.80	$ 3,901.69
12/15/15	Bayside Lumber	Honeyville Park Cleanup	703193	$ 270.35	$ 3,631.34

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DISTRICT PARKS RECREATION FUNDS
12855200-546003
$25,000/$5,000 per District

District 1 - McLemore

Date	Vendor	Project	Invoice #	Amount	Balance
12/21/15	Fisher's Building Supply	Honeyville Park Repairs	170590	$ 36.56	$ 3,594.78
12/21/15	Fisher's Building Supply	Honeyville Park Repairs	170591	$ (27.58)	$ 3,622.36
12/22/15	Bayside Lumber	Honeyville Park Repairs	703838	$ 21.42	$ 3,600.94
12/28/15	Steel City	Honeyville Park Grill	237948	$ 78.04	$ 3,522.90
12/29/15	St. Joe Hardware	Honeyville Park Repairs	464838	$ 13.97	$ 3,508.93
12/29/15	Bayside Lumber	Honeyville Park Repairs	704339	$ 15.66	$ 3,493.27
12/29/15	Fisher's Building Supply	Honeyville Park Repairs	170658	$ 25.46	$ 3,467.81
12/30/15	St. Joe Hardware	Honeyville Park Repairs	464871	$ 41.03	$ 3,426.78
12/30/15	St. Joe Hardware	Honeyville Park Repairs	464872	$ 9.95	$ 3,416.83
01/07/16	St. Joe Hardware	Honeyville Park Repairs	465240	$ 24.95	$ 3,391.88
01/09/16	Fisher's Building Supply	Honeyville Park Repairs	170767	$ 18.28	$ 3,373.60
01/11/16	Fisher's Building Supply	Honeyville Ball Park - Pump Repair	170777	$ 3.99	$ 3,369.61
12/16/15	The Home Depot	Honeyville Park Repairs	Ref. 3404	$ 139.36	$ 3,230.25
01/12/16	Flags USA	Flags for Parks	62954	$ 184.60	$ 3,045.65
02/13/16	St. Joe Hardware	Land's Landing Restroom	467360	$ 14.47	$ 3,031.18
02/25/16	St. Joe Hardware	Honeyville Park	468052	$ 55.85	$ 2,975.33
03/02/16	St. Joe Hardware	Howard Creek Park	468342	$ 30.37	$ 2,944.96
03/10/16	Mize Plumbing Service	Honeyville Ball Park	2937	$ 39.80	$ 2,905.16
03/16/16	St. Joe Hardware	Honeyville Park	469266	$ 63.45	$ 2,841.71
03/21/16	Home Depot	District 1 Parks	6303-2-27124	$ 9.98	$ 2,831.73
03/22/16	St. Joe Hardware	Honeyville Park	469673	$ 46.98	$ 2,784.75
03/23/16	St. Joe Hardware	Honeyville Park	469700	$ 20.95	$ 2,763.80
03/29/16	Fisher's Building Supply	Honeyville Ballfield	171653	$ 5.99	$ 2,757.81
04/06/16	St. Joe Hardware	Honeyville Park	470579	$ 4.98	$ 2,752.83
04/14/16	Fisher's Building Supply	Gaskin Park	171836	$ 20.08	$ 2,732.75
04/14/16	Fisher's Building Supply	Honeyville Park	171845	$ 11.58	$ 2,721.17
04/26/16	St. Joe Hardware	Honeyville Park	471752	$ 9.99	$ 2,711.18
03/28/16	St. Joe Hardware	Honeyville Park	470009	$ 14.93	$ 2,696.25

DISTRICT PARKS RECREATION FUNDS
12855200-546003
$25,000/$5,000 per District

District 1 - McLemore

Date	Vendor	Project	Invoice #	Amount	Balance
05/10/16	Sherwin-Williams	Honeyville Ballpark	0967-5	$ 100.62	$ 2,595.63
05/10/16	Sherwin-Williams	Honeyville Ballpark	0969-1	$ 12.42	$ 2,583.21
05/17/16	St. Joe Hardware	Land's Landing Park	473188	$ 74.45	$ 2,508.76
05/18/16	Fisher's Building Supply	Land's Landing Park	172222	$ 2.79	$ 2,505.97
05/18/16	Fisher's Building Supply	Land's Landing Park	172224	$ 18.99	$ 2,486.98
05/24/16	Fisher's Building Supply	Land's Landing Park	172274	$ 20.84	$ 2,466.14
05/24/16	Fisher's Building Supply	Land's Landing Park	172275	$ 6.79	$ 2,459.35
05/24/16	St. Joe Hardware	Land's Landing Park	473632	$ 86.97	$ 2,372.38
05/26/16	St. Joe Hardware	Honeyville Park	473811	$ 28.99	$ 2,343.39
06/01/16	St. Joe Hardware	Honeyville Park	474081	$ 110.23	$ 2,233.16
06/01/16	Fisher's Building Supply	Honeyville Park	172348	$ 27.54	$ 2,205.62
05/10/16	Fisher's Building Supply	Honeyville Ballpark	172139	$ 35.03	$ 2,170.59
05/11/16	Bayside Lumber	Honeyville Park Walkway	4228	$ 59.92	$ 2,110.67
05/11/16	Bayside Lumber	Honeyville Park Walkway	4230	$ 51.40	$ 2,059.27
05/11/16	Sherwin-Williams	Honeyville Ballpark	1047-5	$ 243.14	$ 1,816.13
05/16/16	Bayside Lumber	Honeyville Park DW	4388	$ 79.59	$ 1,736.54
05/16/16	Bayside Lumber	Honeyville Park	4423	$ 33.60	$ 1,702.94
05/19/16	Fisher's Building Supply	Land's Landing Park	172233	$ 3.36	$ 1,699.58
04/11/16	Amazon	Honeyville Ballfield	7838633	$ 44.37	$ 1,655.21
04/11/16	Amazon	Honeyville Ballfield	1687452	$ 13.50	$ 1,641.71
06/07/16	Fisher's Building Supply	Gaskin Park	172408	$ 12.98	$ 1,628.73
06/15/16	Boyd Construction	Land's Landing Restroom Door	30394.1542	$ 693.00	$ 935.73
06/30/16	Fisher's Building Supply	Honeyville Park	172662	$ 30.26	$ 905.47
06/30/16	Fisher's Building Supply	Honeyville Park	172663	$ (20.77)	$ 926.24
07/19/16	Fisher's Building Supply	Gaskin Park Project	172828	$ 9.99	$ 916.25
07/19/16	Harold's Auto Parts	Gaskin Park Project	79448	$ 15.98	$ 900.27
07/19/16	Harold's Auto Parts	Gaskin Park Project	79464	$ 37.07	$ 863.20
07/21/16	Fisher's Building Supply	Gaskin Park Project	172862	$ 44.95	$ 818.25
07/21/16	North Florida Sod	Gaskin Park Project	12518	$ 375.00	$ 443.25

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DISTRICT PARKS RECREATION FUNDS
12855200-546003
$25,000/$5,000 per District

District 1 - McLemore

Date	Vendor	Project	Invoice #	Amount	Balance
07/21/16	St. Joe Rent-All	Gaskin Park Project	137150	$ 13.50	$ 429.75
07/21/16	Wewa Outdoors & Pawn	Gaskin Park Project	127846	$ 29.50	$ 400.25
07/21/16	Wewa Outdoors & Pawn	Gaskin Park Project	127847	$ 39.00	$ 361.25
			Current Balance		$ 361.25

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DISTRICT PARKS RECREATION FUNDS
12855200-546003
$25,000/$5,000 per District

District 2 - McDaniel

Date	Vendor	Project	Invoice #	Amount	Balance
		Beginning Balance			$ 5,000.00
10/19/15	Bayside Lumber	Dead Lakes Park	696840	$ 619.61	$ 4,380.39
10/22/15	Steelfield Landfill	Dead Lakes Park Debris	02-650041	$ 49.91	$ 4,330.48
10/26/15	Bayside Lumber	Dead Lakes Park	697572	$ 4.83	$ 4,325.65
10/26/15	Fisher's Building Supply	Dead Lakes Park	58621	$ 122.13	$ 4,203.52
10/27/15	Fisher's Building Supply	Dead Lakes Park	58670	$ 0.89	$ 4,202.63
10/27/15	Mize Plumbing Services	Dead Lakes Park	2053	$ 10.80	$ 4,191.83
10/27/15	Mize Plumbing Services	Dead Lakes Park	2054	$ 0.98	$ 4,190.85
10/27/15	Mize Plumbing Services	Dead Lakes Park	22396	$ 0.98	$ 4,189.87
10/27/15	Mize Plumbing Services	Dead Lakes Park	22397	$ 10.80	$ 4,179.07
10/28/15	Fisher's Building Supply	Dead Lakes Park	170082	$ 17.98	$ 4,161.09
10/28/15	Fisher's Building Supply	Dead Lakes Park	170087	$ 6.38	$ 4,154.71
10/28/15	Fisher's Building Supply	Dead Lakes Park	170088	$ 8.99	$ 4,145.72
10/28/15	St. Joe Electric	Dead Lakes Park	217979	$ 93.98	$ 4,051.74
10/28/15	St. Joe Hardware	Dead Lakes Park	461590	$ 122.96	$ 3,928.78
11/04/15	Lowe's (PW c/c)	Dead Lakes Park	89650917	$ 56.33	$ 3,872.45
11/04/15	Lowe's (PW c/c)	Dead Lakes Park	85656137	$ 165.28	$ 3,707.17
11/10/15	St. Joe Hardware	Dead Lakes Park	462753	$ 11.97	$ 3,695.20
10/22/15	Bayside Lumber	Dead Lakes Park	697175	$ 245.82	$ 3,449.38
10/22/15	Bayside Lumber	Dead Lakes Park	697277	$ 14.88	$ 3,434.50
11/24/15	St. Joe Hardware	Stone Mill Creek Park	463120	$ 10.99	$ 3,423.51
12/21/15	Bayside Lumber	Dead Lakes Boat Ramp	703621	$ 37.41	$ 3,386.10
12/21/15	Fisher's Building Supply	Dead Lakes Park	170593	$ 14.76	$ 3,371.34
12/29/15	Fisher's Building Supply	Dead Lakes Park	170658	$ 35.99	$ 3,335.35
01/04/16	Fisher's Building Supply	Dead Lakes Park Repairs	170700	$ 13.99	$ 3,321.36
01/04/16	Fisher's Building Supply	Dead Lakes Park Repairs	170701	$ 18.99	$ 3,302.37

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DISTRICT PARKS RECREATION FUNDS
12855200-546003
$25,000/$5,000 per District

District 2 - McDaniel

Date	Vendor	Project	Invoice #	Amount	Balance
01/12/16	Flags USA	Flags for Parks	62954	$ 184.60	$ 3,117.77
03/15/16	SignWorks of PC	Dead Lakes Park Sign	2093563	$ 45.00	$ 3,072.77
03/21/16	Home Depot	District 2 Parks	6303-2-27124	$ 9.98	$ 3,062.79
03/30/16	St. Joe Electric Supply	Dead Lakes Park Flagpole	220050	$ 37.16	$ 3,025.63
04/26/16	Bayside Lumber	Dead Lakes Park - Trash Can Racks	3693	$ 220.15	$ 2,805.48
02/04/16	St. Joe Hardware	Dead Lakes Park - Trash Can Racks	466853	$ 28.86	$ 2,776.62
05/05/16	Bayside Lumber	Dead Lakes Park	3946	$ 76.26	$ 2,700.36
05/05/16	Bayside Lumber	Dead Lakes Park	3969	$ 60.00	$ 2,640.36
05/10/16	Bayside Lumber	Dead Lakes Park	4171	$ 152.39	$ 2,487.97
06/01/16	Fisher's Building Supply	Dead Lakes Park	172353	$ 23.41	$ 2,464.56
06/08/16	St. Joe Hardware	Dead Lakes Park	474511	$ 19.16	$ 2,445.40
06/10/16	Fisher's Building Supply	Dead Lakes Park	172439	$ 195.80	$ 2,249.60
06/20/16	St. Joe Hardware	Dead Lakes Park	475230	$ 23.99	$ 2,225.61
08/06/16	St. Joe Hardware	Dead Lakes Park	478030	$ 41.47	$ 2,184.14
		Current Balance			$ 2,184.14

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DISTRICT PARKS RECREATION FUNDS
12855200-546003
$25,000/$5,000 per District

District 3 - Bryan

Date	Vendor	Project	Invoice #	Amount	Balance
		Beginning Balance			$ 5,000.00
10/08/15	Bayside Lumber	St. Joe Beach Signs	695768	$ 43.06	$ 4,956.94
10/13/15	St. Joe Hardware	Beacon Hill Park	460785	$ 10.14	$ 4,946.80
10/16/15	St. Joe Hardware	Beacon Hill Park	461023	$ 4.99	$ 4,941.81
10/20/15	St. Joe Hardware	White City Park	461163	$ 111.43	$ 4,830.38
10/26/15	Amazon	DWBHV Park - Soccer Goals	102615	$ 169.20	$ 4,661.18
10/29/15	Home Depot	DWBHV Park - Faucets	63030920793	$ 56.00	$ 4,605.18
10/30/15	St. Joe Hardware	DWBHV Park	461779	$ 6.49	$ 4,598.69
11/02/15	St. Joe Hardware	DWBHV Park	461888	$ 44.46	$ 4,554.23
11/02/15	St. Joe Hardware	DWBHV Park	461893	$ (6.00)	$ 4,560.23
11/10/15	St. Joe Hardware	Overstreet Boat Ramp Toilets	462314	$ 16.99	$ 4,543.24
11/20/15	St. Joe Hardware	DWBHV Park - Sink Repair	462944	$ 1.78	$ 4,541.46
12/15/15	Amazon	DWBHV Park - Basketball Nets	5646649	$ 19.82	$ 4,521.64
12/21/15	Amazon	WC Park Basketball Goals	5369067	$ 418.00	$ 4,103.64
12/31/15	Bayside Lumber	WC Park Basketball Goals	704337	$ 43.49	$ 4,060.15
01/05/16	St. Joe Hardware	WC Park Basketball Goals (Bolts)	465129	$ 1.70	$ 4,058.45
01/05/16	St. Joe Hardware	WC Park Basketball Goals	465071	$ 5.99	$ 4,052.46
01/06/16	St. Joe Hardware	Overstreet Boat Ramp	465199	$ 9.99	$ 4,042.47
01/12/16	Bayside Lumber	Overstreet Boat Ramp	705593	$ 38.95	$ 4,003.52
01/12/16	Flags USA	Beacon Hill Park Flag Pole	62953	$ 55.00	$ 3,948.52
01/12/16	Flags USA	Flags for Parks	62954	$ 184.60	$ 3,763.92
02/05/16	Mize Plumbing Services	White City Park Repairs	2658	$ 42.66	$ 3,721.26
02/05/16	Mize Plumbing Services	White City Park Repairs	2660	$ 13.37	$ 3,707.89
01/20/16	St. Joe Hardware	Beacon Hill Park Repairs	465881	$ 37.96	$ 3,669.93

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DISTRICT PARKS RECREATION FUNDS
12855200-546003
$25,000/$5,000 per District

District 3 - Bryan

Date	Vendor	Project	Invoice #	Amount	Balance
03/02/16	Bayside Lumber	Overstreet Boat Ramp	1495	$ 183.64	$ 3,486.29
03/09/16	St. Joe Hardware	Beacon Hill Park Restrooms	468827	$ 26.97	$ 3,459.32
03/09/16	St. Joe Hardware	Beacon Hill Park	468852	$ 72.96	$ 3,386.36
03/09/16	St. Joe Hardware	Beacon Hill Park Restrooms	468813	$ 31.96	$ 3,354.40
03/10/16	St. Joe Hardware	Beacon Hill Park	468908	$ 15.47	$ 3,338.93
03/10/16	St. Joe Hardware	Beacon Hill Park	468921	$ 28.99	$ 3,309.94
02/18/16	St. Joe Hardware	D.W.B.H.V. Park	467625	$ 3.98	$ 3,305.96
03/14/16	Cathey's Hardware	Beacon Hill Park	138775	$ 13.98	$ 3,291.98
03/14/16	St. Joe Hardware	Beacon Hill Park	469144	$ 21.98	$ 3,270.00
03/16/16	St. Joe Hardware	White City Restrooms	469286	$ 11.30	$ 3,258.70
03/18/16	St. Joe Hardware	D.W.B.H.V. Park	469474	$ 33.97	$ 3,224.73
03/21/16	Home Depot	Dist. 3 Parks / D.W.B.H.V. Park	6303-2-27124	$ 43.98	$ 3,180.75
03/16/16	Bayside Lumber	White City Park	2058	$ 91.90	$ 3,088.85
03/17/16	Bayside Lumber	Overstreet Boat Ramp	2125	$ 212.18	$ 2,876.67
03/22/16	St. Joe Hardware	D.W.B.H.V. Park	469607	$ 9.99	$ 2,866.68
03/22/16	St. Joe Hardware	D.W.B.H.V. Park	469643	$ 45.96	$ 2,820.72
03/22/16	St. Joe Hardware	White City Park	469674	$ 2.79	$ 2,817.93
04/13/16	St. Joe Hardware	White City Park	471059	$ 12.95	$ 2,804.98
04/14/16	St. Joe Hardware	White City Park	471101	$ 14.81	$ 2,790.17
04/14/16	St. Joe Hardware	White City Park	471135	$ 4.99	$ 2,785.18
03/15/16	Amazon	White City Park	9799440	$ 52.94	$ 2,732.24
04/26/16	St. Joe Hardware	White City Park	471772	$ 9.99	$ 2,722.25
05/11/16	St. Joe Hardware	Beacon Hill Park	472751	$ 3.99	$ 2,718.26
05/26/16	Bayside Lumber	Highland View Boat Ramp	4888	$ 37.98	$ 2,680.28
05/26/16	St. Joe Hardware	Highland View (Credit Memo)	473793	$ (33.98)	$ 2,714.26

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DISTRICT PARKS RECREATION FUNDS
12855200-546003
$25,000/$5,000 per District

District 3 - Bryan

Date	Vendor	Project	Invoice #	Amount	Balance
06/09/16	St. Joe Hardware	St. Joe Beach Sign	474590	$ 43.79	$ 2,670.47
06/21/16	Bayside Lumber	Overstreet Boat Ramp	5829	$ 29.28	$ 2,641.19
07/08/16	St. Joe Hardware	DWBHV Park Restrooms	476303	$ 7.99	$ 2,633.20
07/19/16	Boyd Construction	DWBHV Park Restroom Doors	30390.1657	$ 1,264.53	$ 1,368.67
05/25/16	Lowe's (PW c/c)	DWBHV Park Fence	1916689	$ 194.75	$ 1,173.92
07/16/16	St. Joe Hardware	BH/SJB Boardwalk	476811	$ 5.49	$ 1,168.43
07/19/16	St. Joe Hardware	BH/SJB Boardwalk	476964	$ 13.60	$ 1,154.83
07/21/16	Bayside Lumber	BH/SJB Boardwalk	6846	$ 243.27	$ 911.56
07/26/16	Bayside Lumber	BH/SJB Boardwalk	6987	$ 424.19	$ 487.37
07/26/16	Bayside Lumber	BH/SJB Boardwalk	7019	$ 68.80	$ 418.57
		Current Balance			$ 418.57

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DISTRICT PARKS RECREATION FUNDS
12855200-546003
$25,000/$5,000 per District

District 4 - Quinn

Date	Vendor	Project	Invoice #	Amount	Balance
		Beginning Balance			$ 5,000.00
10/20/15	Bayside Lumber	Washington Gym	697011	$ 40.00	$ 4,960.00
11/02/15	Mize Plumbing Services	Washington Gym	2092	$ 16.19	$ 4,943.81
11/02/15	St. Joe Electric	Washington Gym	218046	$ 56.21	$ 4,887.60
11/02/15	St. Joe Hardware	Washington Gym	461913	$ 4.58	$ 4,883.02
01/12/16	Flags USA	Flags for Parks	62954	$ 184.60	$ 4,698.42
02/01/16	St. Joe Hardware	WIG Building Repairs	466569	$ 18.99	$ 4,679.43
02/17/16	Sherwin-Williams	Washington Gym	7890-2	$ 195.56	$ 4,483.87
02/24/16	St. Joe Hardware	Washington Gym	467991	$ 8.48	$ 4,475.39
04/06/16	Wewa Outdoors	District 4 Spray	122172	$ 49.97	$ 4,425.42
04/06/16	C&R's Feed & Seed	District 4 Spray	6434	$ 46.98	$ 4,378.44
09/17/15	Wallace Pump & Supply	Washington Gym	16334	$ 1,520.82	$ 2,857.62
04/12/16	St. Joe Hardware	Washington Gym	470892	$ 16.47	$ 2,841.15
04/19/16	St. Joe Hardware	Washington Gym	471348	$ 111.92	$ 2,729.23
04/19/16	St. Joe Hardware	Washington Gym	471372	$ 22.95	$ 2,706.28
04/19/16	Sherwin-Williams	Washington Gym	0178-9	$ 227.00	$ 2,479.28
04/19/16	St. Joe Hardware	Washington Gym	471340	$ 71.94	$ 2,407.34
05/11/16	St. Joe Rent-All	Washington Gym	135931	$ 49.13	$ 2,358.21
05/18/16	Sherwin-Williams	Washington Gym (reimb. by PSJ)	R#42621	$ (227.00)	$ 2,585.21
04/06/16	Lowe's (C/C)	Washington Gym	6948161	$ 39.98	$ 2,545.23
05/10/16	Hal Keels	Washington Gym	581885	$ 80.00	$ 2,465.23
05/17/16	St. Joe Hardware	City Park (swing repair)	473112	$ 8.74	$ 2,456.49
05/17/16	St. Joe Hardware	City Park (swing repair)	473120	$ 6.98	$ 2,449.51
04/04/16	St. Joe Hardware	Washington Gym	470331	$ 5.99	$ 2,443.52
06/09/16	Bayside Lumber	Washington Gym	5425	$ 15.08	$ 2,428.44
06/13/16	St. Joe Hardware	Washington Gym	474794	$ 5.49	$ 2,422.95

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DISTRICT PARKS RECREATION FUNDS
12855200-546003
$25,000/$5,000 per District

District 4 - Quinn

Date	Vendor	Project	Invoice #	Amount	Balance
05/11/16	Amazon (Cothran c/c)	Peters Park Swing	5479427	$ 73.33	$ 2,349.62
06/13/16	Bayside Lumber	Washington Gym	5519	$ 24.00	$ 2,325.62
07/14/16	St. Joe Hardware	Washington Gym	476681	$ 7.98	$ 2,317.64
		Current Balance			$ 2,317.64

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DISTRICT PARKS RECREATION FUNDS
12855200-546003
$25,000/$5,000 per District

District 5 - Barnes

Date	Vendor	Project	Invoice #	Amount	Balance
		Beginning Balance			$ 5,000.00
10/01/15	St. Joe Hardware	Cape Palms Park Playground	460151	$ 14.54	$ 4,985.46
10/06/15	St. Joe Hardware	Cape Palms Park Playground	460400	$ 86.36	$ 4,899.10
10/06/15	St. Joe Hardware	Cape Palms Park Playground	460401	$ 4.69	$ 4,894.41
10/06/15	St. Joe Hardware	Cape Palms Park Playground	460424	$ 22.72	$ 4,871.69
10/07/15	St. Joe Hardware	Cape Palms Park Playground	460460	$ 15.43	$ 4,856.26
10/07/15	St. Joe Hardware	Cape Palms Park Playground	460462	$ 15.49	$ 4,840.77
10/08/15	St. Joe Hardware	Cape Palms Park Playground	460537	$ 15.28	$ 4,825.49
10/20/15	Bayside Lumber	Cape San Blas Signs	90347	$ 38.94	$ 4,786.55
10/21/15	St. Joe Hardware	District 5 Signs	461223	$ 38.77	$ 4,747.78
10/21/15	St. Joe Hardware	District 5 Signs	461273	$ 3.56	$ 4,744.22
10/28/15	Bayside Lumber	District 5 Signs	697069	$ 61.52	$ 4,682.70
10/28/15	Mize Plumbing Services	Cape Palms Park	2069	$ 21.98	$ 4,660.72
10/28/15	Mize Plumbing Services	Cape Palms Park	22405	$ 21.98	$ 4,638.74
10/29/15	Home Depot	District 5 Restrooms & Signs	63030920793	$ 63.46	$ 4,575.28
11/02/15	St. Joe Hardware	Cape Palms Park	461906	$ 19.99	$ 4,555.29
11/03/15	St. Joe Hardware	Indian Pass Boat Ramp	461965	$ 31.92	$ 4,523.37
11/18/15	Griffin Sand & Concrete	Indian Pass Boat Ramp	639	$ 253.50	$ 4,269.87
01/12/16	St. Joe Hardware	Salinas Park Cleanup	465449	$ 18.97	$ 4,250.90
01/19/16	H & H Trucking	Salinas Park Cleanup	11916	$ 600.00	$ 3,650.90
12/16/15	The Home Depot	Indian Pass & Cape Palms	Ref. 3404	$ 15.94	$ 3,634.96
07/29/15	Mize Plumbing Services	Salinas Park Grinder Pump	21493	$ 449.00	$ 3,185.96
01/12/16	Flags USA	Flags for Parks	62954	$ 184.60	$ 3,001.36
02/09/16	St. Joe Hardware	Cape Palms Park Repairs	467115	$ 36.93	$ 2,964.43
02/11/16	C&R's Feed & Seed	Salinas Park	7662	$ 114.97	$ 2,849.46
		hold up on other work until Cape Palms Park restrooms done			
		(see email on 3/30/16 - project paid from other funds)			

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DISTRICT PARKS RECREATION FUNDS
12855200-546003
$25,000/$5,000 per District

District 5 - Barnes

Date	Vendor	Project	Invoice #	Amount	Balance
02/19/16	St. Joe Hardware	Troy Deal Beach Access	467728	$ 10.08	$ 2,839.38
03/03/16	St. Joe Hardware	Salinas Park Restrooms	468471	$ 28.99	$ 2,810.39
03/08/16	St. Joe Hardware	Salinas Park Restrooms	468736	$ 28.99	$ 2,781.40
03/21/16	Home Depot	Indian Pass Boat Ramp	6303-2-27124	$ 34.00	$ 2,747.40
03/22/16	St. Joe Hardware	Salinas Park Restrooms	469650	$ 7.99	$ 2,739.41
03/25/16	St. Joe Hardware	Indian Pass Boat Ramp Restrooms	469865	$ 9.98	$ 2,729.43
03/22/16	St. Joe Hardware	Salinas Park Restrooms	469619	$ 36.45	$ 2,692.98
03/30/16	St. Joe Hardware	Cape Palms Park	470079	$ 38.48	$ 2,654.50
03/30/16	St. Joe Hardware	Cape Palms Park	470080	$ 31.48	$ 2,623.02
04/05/16	St. Joe Hardware	Cape Palms Park	470428	$ 56.96	$ 2,566.06
04/06/16	St. Joe Hardware	Cape Palms Restrooms	470581	$ 50.26	$ 2,515.80
04/09/16	St. Joe Hardware	Cape Palms Park	470754	$ 44.98	$ 2,470.82
04/14/16	St. Joe Hardware	Cape Palms Park	471089	$ 35.99	$ 2,434.83
04/14/16	St. Joe Hardware	Cape Palms Park	471088	$ 38.95	$ 2,395.88
04/21/16	Tractor Supply Co.	District 5 Parks	856	$ 26.99	$ 2,368.89
04/25/16	St. Joe Hardware	Cape Palms Park	471713	$ 15.47	$ 2,353.42
05/25/16	City of PSJ (C/C)	Salinas Park (Grinder Pump)	R#27367	$ 910.00	$ 1,443.42
02/29/16	Mize Plumbing	Cape Palms Park Portable	23687	$ 82.00	$ 1,361.42
05/18/16	Carpet Country	Indian Pass Restroom	CG606082	$ 281.90	$ 1,079.52
05/18/16	St. Joe Hardware	Indian Pass Restroom	473202	$ 60.71	$ 1,018.81
05/18/16	St. Joe Hardware	Indian Pass Restroom	473280	$ 8.98	$ 1,009.83
05/19/16	Bayside Lumber	Indian Pass Restroom	4602	$ 17.16	$ 992.67
05/19/16	Carpet Country	Indian Pass Restroom	CG606095	$ 13.99	$ 978.68
05/23/16	Bayside Lumber	Indian Pass Restroom	4657	$ 25.78	$ 952.90
05/23/16	St. Joe Hardware	Indian Pass Restroom	473570	$ 9.97	$ 942.93
5/26/2016	Mize Plumbing	Indian Pass Boat Ramp Portable	24730	$ 82.00	$ 860.93

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DISTRICT PARKS RECREATION FUNDS
12855200-546003
$25,000/$5,000 per District

District 5 - Barnes

Date	Vendor	Project	Invoice #	Amount	Balance
05/26/16	St. Joe Hardware	Salinas Park Restroom	473836	$ 22.47	$ 838.46
05/27/16	St. Joe Hardware	Dunes Drive Gate	473895	$ 15.99	$ 822.47
05/12/16	St. Joe Hardware	Indian Pass Boat Ramp	472837	$ 22.99	$ 799.48
05/17/16	Bayside Lumber	Indian Pass Boat Ramp	4466	$ 146.20	$ 653.28
05/18/16	Bayside Lumber	Indian Pass Boat Ramp	4521	$ 15.62	$ 637.66
05/18/16	St. Joe Hardware	Indian Pass Boat Ramp	473247	$ 10.98	$ 626.68
05/23/16	St. Joe Hardware	Salinas Park	473556	$ 16.99	$ 609.69
06/16/16	Mize Plumbing	Indian Pass Boat Ramp	24972	$ 76.39	$ 533.30
06/16/16	Mize Plumbing	Indian Pass Boat Ramp	24975	$ 8.77	$ 524.53
06/03/16	Bayside Lumber	Indian Pass Boat Ramp	5211	$ 343.50	$ 181.03
06/23/16	Bayside Lumber	Indian Pass Boat Ramp	5918	$ 64.05	$ 116.98
06/23/16	Bayside Lumber	Indian Pass Boat Ramp	5935	$ 20.22	$ 96.76
06/23/16	St. Joe Hardware	Indian Pass Boat Ramp	475411	$ 118.97	$ (22.21)
06/23/16	St. Joe Hardware	Indian Pass Boat Ramp	CR475413	$ (64.00)	$ 41.79
06/23/16	St. Joe Hardware	Indian Pass Boat Ramp	475437	$ 32.98	$ 8.81
		Current Balance			$ 8.81

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United States Department of the Interior

FISH AND WILDLIFE SERVICE

JUL 12 2016

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In Reply Refer To:
FWS/AES-DBTS-BGMTS/063425

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2016 AUG 17 PM 12:23

Mr. Ward McDaniel
Gulf County Board of County Commissioners
100 Cecil G. Costin Sr. Boulevard, Room 302
Port St. Joe, Florida 32456

Dear Mr. McDaniel:

The U.S. Fish and Wildlife Service (Service) published a notice in the *Federal Register* on July 7, 2016 (81 FR 44320), to announce the availability of comprehensively revised draft maps for ten John H. Chafee Coastal Barrier Resources System (CBRS) units for public review and comment. The draft maps, all dated May 16, 2016, are for four existing CBRS units located in Bay and Gulf Counties, Florida, and for three existing units and three proposed new units located in Middlesex and Monmouth Counties, New Jersey. The draft maps help fulfill a directive in the Coastal Barrier Resources Reauthorization Act of 2006 (Pub. L. 109-226) to modernize the maps and make recommendations for the expansion of the CBRS. The draft maps and information related to the proposed changes are available on the Service's website at: *http://www.fws.gov/ecological-services/habitat-conservation/cbra/Maps/draft-maps.html*.

We invite you to review the draft maps and provide input to the Service during the 45-day public comment period that will close on August 22, 2016. You may submit written comments by one of the following methods:

- *Electronically:* Go to the Federal e–Rulemaking Portal: *http://www.regulations.gov.* In the Search box, enter FWS–HQ–ES–2016–0069, which is the docket number for this notice. Then, on the left side of the screen, under the Document Type heading, click on the Notices link to locate this document and submit a comment.

- *By hard copy:* Submit by mail or hand–delivery to: Public Comments Processing, Attn: Docket No. FWS–HQ–ES–2016–0069; Division of Policy, Performance, and Management Programs; U.S. Fish and Wildlife Service; 5275 Leesburg Pike, MS: BPHC; Falls Church, VA 22041-3808.

The Coastal Barrier Resources Act of 1982 (CBRA) (16 U.S.C. 3501 et seq.) established the CBRS, which is a defined set of geographic units located along the Atlantic, Gulf of Mexico, Great Lakes, U.S. Virgin Islands, and Puerto Rico coasts. Most new Federal expenditures and financial assistance, including Federal flood insurance, are prohibited within the CBRS in an effort to remove incentives that may encourage development. The CBRA does not prohibit development and it imposes no restrictions on development conducted with non-Federal funds.

INFORMATIONAL 20
DATE: 8/23/2016
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Congress enacted the CBRA to minimize the loss of human life, reduce wasteful Federal expenditures, and minimize damage to the natural resources associated with coastal barriers.

The Secretary of the Interior, through the Service, is responsible for administering the CBRA, which includes maintaining and modernizing the official maps of the CBRS, consulting with other Federal agencies concerning proposed Federal expenditures within the CBRS, and making recommendations to Congress regarding changes to the CBRS. Aside from three minor exceptions, only Congress – through new legislation – can modify the maps of the CBRS to add or remove areas.

Following the close of the public comment period, we will review all comments received on the draft maps and make adjustments to the maps, as appropriate, based on information received through public comments, updated aerial imagery, CBRA criteria, and objective mapping protocols. We will then prepare final recommended maps for Congressional consideration. The final recommended maps will become effective only if they are adopted by Congress through legislation.

We look forward to your input and involvement in this important process. Again, please provide any comments concerning the draft maps by the close of the comment period on August 22, 2016. If you have any questions concerning this matter, please contact Ms. Martha Balis-Larsen, Chief, Division of Budget and Technical Support, at (703) 358-2171.

Sincerely,

Gary Frazer
Assistant Director for
Ecological Services