BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

INFORMATION JANUARY 26, 2016 PAGE NO.

BCC CORRESPONDENCE:

A) Chairman:
Division of Aquaculture (Letter of Support - Aquaculture in Gulf Co) . 1

B) Notices:
Receive Sealed Bids (Bid #1516-09 * Sale of Two Vehicles from T.D.C.). 2

C) Reports:
Gulf Co T.D.C. (December, 2015) 3-10

CORRESPONDENCE TO BCC:

D) FL Dept. of Health (Public Notice – Water Testing) 11

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

1

1000 CECIL G. COSTIN SR. BLVD., ROOM 302 , PORT ST. JOE, FLORIDA 32456
PHONE (850)229-6106/639-6700 • FAX (850) 229-9252
WEBSITE: www.gulfcounty-fl.gov • EMAIL: bocc@gulfcounty-fl.gov
DATE AND TIME OF MEETINGS • FOURTH TUESDAYS AT 9:00 A.M., E.T.

16 JAN 20 PM 4:16

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

December 10, 2015

Division of Aquaculture
600 South Calhoun Street
Suite 217
Tallahassee, FL 32399

RE: Letter of Support for Aquaculture in Gulf County

To Whom It May Concern:

The Gulf County Board of County Commissioners ("Commission") voted unanimously on December 8, 2015, to provide this letter of support for Florida's Aquaculture Lease Program in Gulf County. The Board of Commissioners were advised that Mr. Tommy Ward is applying for this program from the Florida Department of Agriculture and Consumer Services.

The Commission provides this letter of support and the Commission supports aquaculture as a practicable alternative to commercial fishing and conventional agriculture to foster economic development in our rural and coastal community and region. The seafood industry that exists in Gulf County, other than Tourism, is a primary industry of the region, and this opportunity will enhance the economic development and establishment of new oyster habitat in Gulf County.

The Commission supports the Wards in their efforts for the lease of state submerged lands for this purpose. If you have any questions, please do not hesitate to contact me at any time.

Sincerely,
GULF COUNTY BOARD OF COUNTY COMMISSIONERS

Thomas W. McDaniel

Ward McDaniel
Chairman

cc: Clerk
Tommy Ward

CARMEN L. McLEMORE District 1 | WARD McDANIEL District 2 | JOANNA BRYAN District 3 | SANDY QUINN District 4 | JERRY W. BARNES District 5

1

1/26/16 KS

GULF COUNTY BOARD OF COUNTY COMMISSIONERS
Bid #1516-09

The Gulf County Board of County Commissioners will be receiving sealed bids for sale of the following vehicles. These vehicles are available for viewing at the Gulf County Welcome Center, 150 Captain Fred's Place, Port St. Joe, FL on Monday through Friday from 8:00 a.m. until 5:00 p.m., E.T.

#1516-09 A	2000 Gold Chevrolet K1500	S#2GCEK19T9Y1212205
#1516-09 B	1996 Gold Ford F150	S#1FTEF14N8TLB10569

Response Deadline: Friday, February 12, 2016 at 4:00 P.M. ET
Opening Date: Monday, February 15, 2016 at 10:00 A.M. ET

RESPONSE PROCEDURE: Qualified bidders are encouraged to submit the original and two (2) copies of their bid to the Gulf County Clerk's Office, 1000 Cecil G. Costin, Sr., Blvd., Room 149 Port St. Joe, FL 32456 by the Response Deadline. Please place **YOUR NAME**, **SEALED BID**, and the **BID NUMBER** on the outside of your envelope.

The Gulf County Board of County Commissioners reserves the right to reject any and all bids deemed in the best interest of the County.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
/s/ WARD MCDANIEL, CHAIRMAN

Advertise: 1/28/16 & 2/4/16
Ad #2016-01
Invoice:
Ad Size: Legals – The Star

FILED FOR RECORD
REBECCA L. HARRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
16 JAN 20 PM 4:16

Visit GULF.com

MEMORANDUM

To: Gulf County Commissioners, TDC Advisory Council, Don Butler, Michael Hammond
From: Jennifer Jenkins, Gulf County TDC Team
Date: January 26, 2016
RE: GCTDC December Status Report/Year in Review

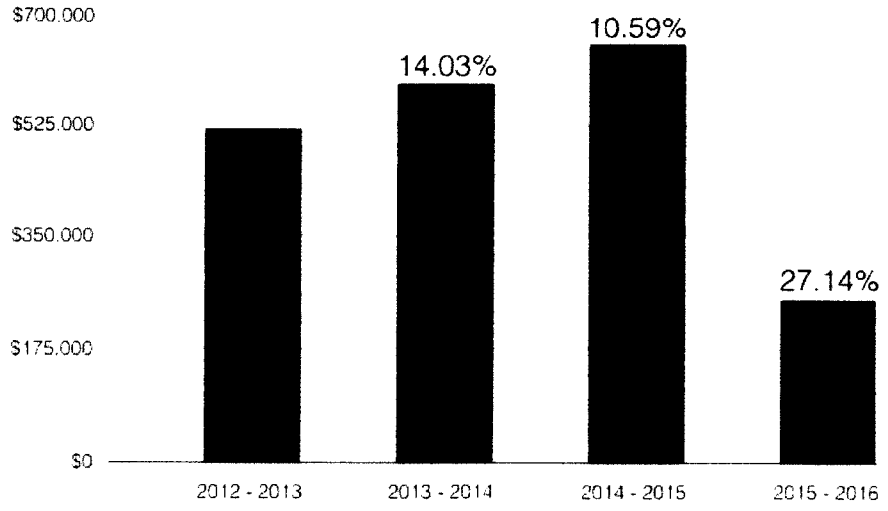
Please find below a recap/status of marketing and organizational activities accomplished by the GCTDC Team during the month of December 2015:

November 2015 Bed-Tax Revenue
Compared to November 2014, Tourist Development Tax collected in November 2015 showed an increase of 15.88%. Total taxes collected (5%) for November amount to $51,896.59 and are broken down as follows:

Marketing & Administration (3%)	$31,137.95
Beach Nourishment (1%)	$10,379.32
Parks & Recreational Facilities (1%)	$10,379.32

2015 – 2016 Prime Season
Shifting away from marketing Gulf County seasonally, the GCTDC focuses on increasing tourism during "Prime Season" which is September through May. So far, prime season is 27.14% ahead of the same time period last year. Our goal during this fiscal year is to increase prime season by 20%.

Prime Season Comparison



INFORMATION
DATE 1/26/16 KS

Program Update YTD

- 21.33% increase in bed-tax revenue
- 87,355 visits to www.visitgulf.com
- 10.45% clicks through to partner sites
- 74.14% increase in website traffic
- 29,118 average visits per month
- $0.52 CPC
- 16,726 Facebook fans
- 941 Twitter followers
- 1,230 Instagram followers
- 963 Pinterest pins/34 boards/1,518 followers
- 72,240 Visitor Guides distributed since February 19th
- 19.18% Increased visitation to Welcome Center
- 30.23% Increase in leads

Other:

District Parks Balance (as of January 18, 2016)

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	$ (6.00)	$ 4,102.44
12/10/15	Bayside Lumber	Honeyville Park Cleanup	702517	$ 87.69	$ 4,014.75
12/11/15	St. Joe Hardware	Honeyville Park Cleanup	463966	$ 74.25	$ 3,940.50
12/14/15	St. Joe Hardware	Honeyville Park Cleanup	464144	$ 39.80	$ 3,900.70
12/15/15	Bayside Lumber	Honeyville Park Cleanup	703193	$ 270.35	$ 3,630.35

5

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	$ 3,593.79
12/21/15	Fisher's Building Supply	Honeyville Park Repairs	170591	$ (27.58)	$ 3,621.37
12/22/15	Bayside Lumber	Honeyville Park Repairs	703838	$ 21.42	$ 3,599.95
12/28/15	Steel City	Honeyville Park Grill	237948	$ 78.04	$ 3,521.91
12/29/15	St. Joe Hardware	Honeyville Park Repairs	464838	$ 13.97	$ 3,507.94
12/29/15	Bayside Lumber	Honeyville Park Repairs	704339	$ 15.66	$ 3,492.28
12/29/15	Fisher's Building Supply	Honeyville Park Repairs	170658	$ 25.46	$ 3,466.82
12/30/15	St. Joe Hardware	Honeyville Park Repairs	464871	$ 41.03	$ 3,425.79
12/30/15	St. Joe Hardware	Honeyville Park Repairs	464872	$ 9.95	$ 3,415.84
01/07/16	St. Joe Hardware	Honeyville Park Repairs	465240	$ 24.95	$ 3,390.89
01/09/16	Fisher's Building Supply	Honeyville Park Repairs	170767	$ 18.28	$ 3,372.61
			Current Balance		$ 3,372.61

6

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	$ 13.99	$ 3,307.37
			Current Balance		$ 3,307.37

7

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
			Current Balance		$ 4,042.47

8

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
			Current Balance		$ 4,883.02

9

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
			Current Balance		$ 4,250.90

10

Mission:
To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.

Florida HEALTH

Vision: To be the **Healthiest State** in the Nation

Rick Scott
Governor

John H. Armstrong, MD, FACS
State Surgeon General & Secretary

FILED FOR RECORD
REBECCA L. HARRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
16 JAN 20 PM 4: 16

January 7, 2016

NOTICE

TO ALL LIMITED USE COMMERCIAL AND COMMUNITY WATER SYSTEMS (LUWS) OWNERS AND OPERATORS

Due to recent flooding in Gulf County, we are requesting all of our permitted LUWS to submit a bacteriological sample to the Water Spigot for testing at this time. If the well has been submerged due to the flood, please ensure via water sample, that the water supply is clean before re-connections are made by transient RVs moved out during the flood. This sample will count as this quarter's compliance sample (Jan-March 2016). If you currently pay the GCHD to collect all of your samples, we will collect the first sample. Any re-samples needed due the presence of bacteria will need to be paid for by the well owner.

Your attention to this matter would be very much appreciated. Call this office at 850-227-1276, x 125, if you have questions regarding this notice.

Zachary L. Hodges

Zachary L. Hodges, MPH
Environmental Manager
FL Department of Health – Gulf County

GULF COUNTY
2016 JAN 11 AM 11:29
BOARD OF COUNTY COMMISSIONERS

INFORMATION
DATE 1/26/16 KS

Florida Department of Health
GULF COUNTY
2475 Garrison Ave., Port St. Joe, FL 32456, Phone: 850-227-1276, Fax: 850-227-1794
807 Hwy 22, Wewahitchka, FL 32465, Phone:850-639-2644, Fax: 850-639-2357
Environmental Health, Phone 850-227-1276, x 125, Fax: 850-227-7589

www.FloridasHealth.com
TWITTER:HealthyFla
FACEBOOK:FLDepartmentofHealth
YOUTUBE: fldoh