

CONSENT AGENDA

November 13, 2012

1. Approval of Checks and warrants for September, 2012 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
2. Bid Advertisement – Public Works (Culvert Pipe for F.E.M.A. repairs) 1
Bid Advertisement – Solid Waste (Can Densifier for Five Points Landfill) 1
3. Bid Award #1112-28 – Sale of House located at 6909 Highway 71 (Carrie Harrison * \$2,650.00) 2
4. Bid #1112-27 Expenditures – T.D.C. (To be paid from BP3 Funds) 3
5. Change Order #1 – White City Bridge Landscaping – Bid #1112-23 (Bay Landscape & Palm Service, LLC * Increase of \$6,300.00) 4-5
6. Contract Approval – Mosquito Control 6
7. Invoices – Aaron Ethridge – Parks Weekend Clean-up (Invoice #1211 * \$1,440.00 *to be paid from Account #27452-34000) 7
 - Coastal Parasail – Beach Raking (Invoice #12005 * \$2,500.00 * to be paid from Account #27452-46100) 8
 - Combined Insurance Services, Inc. – Consulting/Agency Services (October, 2012 * \$1,600.00 * to be paid from Account #21111-34000) 9
 - Emerald Coast Striping, LLC – Miscellaneous Road Striping (Invoice #2088 * \$24,273.96 * to be paid from Account #41141-53000) 10-11
 - Florida Association of Counties – Gulf Consortium Transition Budget (October, 2012 * \$2,880.00 * to be paid from Account #21111-54200) 12-13
 - Florida Department of Agriculture and Consumer Services – Fire Control Assessment and County Forester Assessment (Invoice #F01411 * \$22,094.36 * to be paid from Account 33022-34000) 14-15
 - Gulf County Health Department - Agency for Healthcare Administration – L.I.P. (1st Quarter * \$10,964.00 * to be paid from Account #42562-81000) 16
 - Ken Murphy – Taping County Commission Meetings (October, 2012 * \$1,350.00 * to be paid from Account #21111-34100) 17

- Life Management Center of Northwest Florida – Baker Act Services (Batch #121303 * \$2,581.88 * to be paid from Account #51363-31300)	.18-23
- MRD Associates, Inc. – St. Joseph Peninsula Post Construction Physical Monitoring Services (Invoice #1583 * \$92,982.33 * to be paid from Account #28039-31000)	. 24
- MRD Associates, Inc. – St. Joseph Peninsula Post Construction Shorebird Monitoring Services (Invoice #1584 * \$2,750.00 * to be paid from Account #28039-34000)	. 25
- North Florida Construction, Inc. – Stumphole Revetment Phase V – DREF (Application #4 * \$272,552.35 * to be paid from Account #113538-34000)	.26-27
- Preble-Rish, Inc – Landfill Evaluations (Invoice #66970 * \$7,000.00 * to be paid from Account #28153-43100)	. 28
- Preble-Rish, Inc – Trinity Analysis Monitoring Wells (Invoice #66971 * \$900.00 * to be paid from Account #28153-43100)	. 29
- Riparian County Stakeholder Coalition Coordination (\$5,000.00 * to be paid from Account #21111-54000)	.30-31
- The Ferguson Group, LLC – Federal Lobbyist (Invoice #1212169 * \$6,500.00 * to be paid from Account #21111-31200)	. 32
- The Water Spigot, Inc. – Resample Monitoring Wells for Five Points Landfill (Invoice #12-7844 * \$250.00 * to be paid from Account #28153-43100)	.33-34
- Trinity Analysis & Development Corp. – Semi-Annual Water Quality Report – Port St. Joe Dump (Invoice #D014-1-1002 * \$2,000.00 * to be paid from Account #28153-43100)	. 35
- Trinity Analysis & Development Corp. – Semi-Annual Water Quality Report – Buckhorn Landfill (Invoice #D007-001 * \$2,000.00 * to be paid from Account #28153-43100)	. 36
- Trinity Analysis & Development Corp. – Semi-Annual Water Quality Report – Five Points Landfill (Invoice #D010-1001 * \$6,000.00 * to be paid from Account #28153-43100)	. 37
8. Purchase Request – Mosquito Control (ULV Chemical * to be paid from FY 2012-2013 Budget)	. 38
9. Records Disposition (BOCC Documents)	.39-41

MEMORANDUM

DATE: 11/6/2012

TO: Gulf County Board of County Commissioners

FROM: Joe Danford
Public Works Director

SUBJ: Board Actions/Consent Agenda

1. **Bid out culvert pipe in the following sizes, FOB Gulf County Public Works. FEMA repairs.**
 16 - 42"x20'
 6 - 24"x20'
 6 - 18"x20'
2. Go out to bid for a Can Densifier, specs to follow. Replaces the densifier at Five Points Landfill. Funding is Small County Grant.

BCC APPROVED
DATE _____ D.C. _____

FILED FOR RECORD
RECEIVED
CLERK OF SUPERIOR COURT
2012 NOV -6 PM 11:18

11/13/12 LL1

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

CHIEF ADMINISTRATOR'S OFFICE

Donald Butler, Chief Administrator

1000 CECIL G. COSTIN, SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456

PHONE: (850) 229-6111/639-6700 • FAX: (850) 229-9252 • EMAIL: dbutler@gulfcounty-fl.gov

DATE AND TIME OF MEETINGS: SECOND AND FOURTH TUESDAYS AT 6:00 P.M., E.T.

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS
FROM: DON BUTLER, COUNTY ADMINISTRATOR
DATE: NOVEMBER 4, 2012
RE: BID # 1112-28

It is my recommendation that the board accept the high bid for the sale of the house in White City (6909 Highway 71) in the amount of \$2,650.00 to Carrie Harrison.

Thank you.

BCC APPROVED

DATE _____ D.C. _____

FILED FOR RECORD
GULF COUNTY CLERK
2012 NOV 14 11:17
2

11/13/12 U

MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS

FROM: JENNIFER JENKINS, GCTDC EXECUTIVE DIRECTOR

DATE: NOVEMBER 6, 2012

TOPIC: BP EXPENSES – BID #1112-27

It has been brought to my attention that the BP Claim funds (+/- \$90,000) was not carried forward with budgeted expenditures for 2012-13. It was previously agreed that the expenses of Bid #1112-27 (Visitor, Market & Media Insight) would be paid from those funds (approximately \$50,000.00). I have made contact with BP and received their approval to pay this expense from the GCTDC BP3 funds which must be obligated by December 31, 2012. At the regular meeting today, the GCTDC agreed to recommend that the BOCC approve payment of these expenses from the BP3 funds.

BCC APPROVED
 DATE _____ D.C. _____

2012 NOV -6 PM 1:00

FILED FOR RECORD
 RECORDS & COMM. DEPT.
 CLERK OF SUPERIOR COURT
 1000 BANKERS BUILDING
 WASHINGTON, D.C. 20004

DATE 11/13/12 JK

CONTRACT CHANGE ORDER

ORDER NO. 1	4
DATE	11/06/12
STATE	FLORIDA
COUNTY	GULF

CONTRACT FOR **LANDSCAPE PROJECT – WHITE CITY BRIDGE APPROACHES**

OWNER **GULF COUNTY BOARD OF COUNTY COMMISSIONERS**

To **BAY LANDSCAPE & PALM SERVICE, LLC**

Bid #1112-23

(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
1. Upgrade all cabbage palms by 2' ct (54 @ \$20.00 each)		\$ 1,080.00
2. Upgrade to a 14'-15' Muskogee crepe myrtle (18 @ \$140.00 each)		\$ 2,520.00
3. Bracing for palms per INDEX 544 (54 @ 50.00 each)		\$ 2,700.00
TOTALS	\$.00	\$ 6,300.00
NET CHANGE IN CONTRACT PRICE	\$.00	\$ 6,300.00

FILED FOR RECORD
 REFERENCE TO
 CLERK OF DISTRICT COURT
 2012 NOV - 6 PM 1:00

JUSTIFICATION:

Changes to plant size per FDOT request/approval.

The amount of the Contract will be (Increased) by the Sum of Six thousand fifty & no/100 Dollars (\$ 6,300.00).

The Contract Total including this and previous Change Orders will be: Fifty-one thousand nine hundred thirty & 00/100 Dollars (\$ 51,930.00).

The Contract Period provided for Completion will be (Changed): N/A Days Total.

This Document will become a supplement to the contract and all provisions will apply hereto.

Requested _____
 William C. Williams, III, Chairman (Owner- County) _____ (Date)

Recommended _____
 Towan Kopinsky, Project Manager (Owner's Project Manager) _____ (Date)

Accepted _____
 Luke Preslaski, Project Manager (Contractor) _____ (Date)

BCC APPROVED

DATE _____ D.C. _____

11/13/12 JK **4**



BAY LANDSCAPE & PALM SERVICE

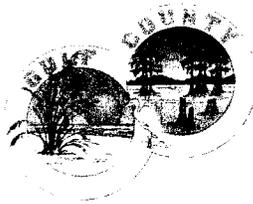
P O Box 19186
 Panama City Beach, FL 32417
 Office: 850-233-0809 Fax: 850-230-9892

**5
 Estimate**

Date	Estimate #
11/5/2012	2821

Name / Address
Gulf County-Port St Joe 1000 Cecil G. Costin Sr. Blvd Room 312 Port St Joe, FL 32456

			Project
			White City Bridge
Description	Qty	Cost	Total
White City Bridge- upgraded trees			
PLANTS- upgrade all cabbage palms by 2' ct	54	20.00	1,080.00
PLANTS- upgrade to a 14'-15' muskogee from a muskogee crape myrtle 12' ht, 3.5" cal. installed	18	140.00	2,520.00
BRACING- install palm bracing per INDEX 544	54	50.00	2,700.00
Note: price includes additional labor, taxes, crane rental, shipping, tree braces, fertilizer and terra sorb			
Total			\$6,300.00



Gulf County Mosquito Control
1001 Tenth Street
Port St Joe, FL 32456
(850) 227-1401 Office (850) 229-9521 Fax

MEMORANDUM

Date: November 5, 2012

To: Gulf County Board of County Commission

From: Mark Cothran, Director GCMC

Re: Chairman to sign Mosquito Control Documents FY 2012-13

-
- 1) Request approval from Board for the Chairman to sign the following as required to be in compliance with State of Florida rules and regulations:
 - a. Mosquito Control Contract
 - b. Certified Budget Documents
 - c. Other required Mosquito Control documents

BCC APPROVED

DATE _____ D.C. _____

11/13/12 6LL

Aaron Ethridge
 709 Old Transfer Rd.
 Wewahitchka, FL 32465
 Phone 850-896-6349

INVOICE 7

INVOICE #1211
 DATE: NOVEMBER 6, 2012

TO:
 Lynn Lanier
 Gulf County Board of Commissioners
 Port St. Joe, FL 32456

FOR:
 Gulf County Parks Weekend Clean Up
~~September~~ Clean Up
 October

DESCRIPTION	AMOUNT
Park Clean Up*, Saturday, October 7 th	360.00
Park Clean Up*, Saturday, October 14 th	360.00
Park Clean Up*, Saturday, October 21 st	360.00
Park Clean Up*, Saturday, October 28 th	360.00
<p>APPROVED FOR PAYMENT Date <u>10/6/12</u> D.H. <u>LL</u> Acct. # <u>27452-34000</u></p>	
<p>*Park clean up includes service to the following parks: Dead Lakes Park, Gaskin Park, Lands Landing Park, Honeyville Park, Willis Landing Park, Max Fleming Park, White City Park, Cape Palms Park, Salinas Park, Indian Pass Boat Ramp, Highland View Park, Highland View Boat Ramp, Beacon Hill Veterans Memorial Park, Overstreet Park, and Overstreet Boat Ramp</p>	
TOTAL	1,440.00

FILED FOR RECORD
 REPT. FOR THE REGISTER
 CLERK OF CIRCUIT COURT
 2012 NOV - 5 PM 11:40

BCC APPROVED
 DATE _____ D.C. _____

Make all checks payable to Aaron Ethridge.
 Payment is due within 30 days.
 If you have any questions concerning this invoice, contact Aaron Ethridge, Ph 850-896-6349, ajethridge@live.com.

Thank you for your business!

11/13/12 LL



Bill To
Gulf County

Date	Invoice #
8/19/2012	12005

Description: Beach Raking	Amount
Raked Beach Cape San Blas / Indian Pass August 8, 9, 10, 11, 12 \$500.00 per day	\$2,500.00
	\$2,500.00

BCC APPROVED

DATE _____ D.C. _____

APPROVED FOR PAYMENT

Date 10-17-12 D.H. [Signature]

Acct. # 27452-46100

Fy 2011-2012

2012 NOV -5 PM 11:51

FILED FOR RECORD
PROFESSOR L. J. HARRIS
CLERK OF DISTRICT COURT
PANAMA CITY, FLORIDA

11-13-12 JK



Gulf County, Florida
INVOICE

Consulting/Agency Services for Month of
October, 2012: \$1,600

Please remit to:

Combined Insurance Services, Inc.
2704 North 12th Avenue
Pensacola, FL 32503

FILED FOR RECORD
FEDERAL RECORDS
OFFICE OF DISTRICT COURT
2012 NOV -6 PM 11:47

Don Butler 21111-34000
Approval: Don Butler, Chief Administrator

BCC APPROVED
DATE _____ D.C. _____

11131294

Invoice



6701 Hwy. 22
Panama City, FL 32404

Date	Invoice #
10/17/2012	2088

Bill To
Gulf County Board of County Commissioners

Phone #	850-527-0489	Terms	Project
Fax #	850-271-4875		Miscellaneous Stripin...
Description	Price Each	Quantity	Amount
Miscellaneous Road Striping Project All work is complete. Attached are the bid documents per our contract agreement. <i>APPROVED FOR PAYMENT</i> <i>DATE 11-1-12 BY SB</i> <i>41141 - 53000 = 20,453.66</i> <i>City of PSS Road Bond = 3,820.30</i> <i>24,273.96</i>	24,273.96	1	24,273.96
		Total	\$24,273.96
		Balance Due	\$24,273.96

FILED FOR RECORD
 CLERK OF DISTRICT COURT
 2012 NOV -5 PM 11:49

BCC APPROVED

DATE _____ D.C. _____

11/13/12 **10**

MISCELLANEOUS STRIPING - GULF COUNTY, FL
 CONFORMED SET DETAILED BID FORM - BID NO. 1112-18
 PREBLE-RISH INC. PROJECT NO. 003.242

Emerald Coast Striping

C-30B STRIPING - GULF COUNTY					
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL
1	24" STOP BAR WITH MESSAGE	1	EA	\$80.00	\$80.00
2	6" SOLID YELLOW CENTER STRIPE	16,286	LF	\$0.18	\$2,931.48
3	6" 10-30 SKIP YELLOW CENTER STRIPE	8,538	LF	\$0.10	\$863.80
4	REFLECTIVE PAVEMENT MARKERS (BI-DIRECTIONAL Y/Y)	624	EA	\$5.00	\$3,120.00
C-30B STRIPING TOTAL BID					\$6,995.28
AVENUE A STRIPING - GULF COUNTY					
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL
5	24" STOP BAR WITH MESSAGE	4	EA	\$80.00	\$320.00
6	6" SOLID WHITE EDGE STRIPE	5,915	LF	\$0.20	\$1,183.00
7	6" SOLID YELLOW CENTER STRIPE	11,750	LF	\$0.20	\$2,350.00
8	REFLECTIVE PAVEMENT MARKERS (BI-DIRECTIONAL Y/Y)	294	EA	\$5.00	\$1,470.00
AVENUE A STRIPING TOTAL BID					\$5,323.00
DOC WHITFIELD ROAD STRIPING - GULF COUNTY					
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL
9	24" STOP BAR WITH MESSAGE	1	EA	\$100.00	\$100.00
10	6" SOLID WHITE EDGE STRIPE	44,641	LF	\$0.18	\$8,035.38
DOC WHITFIELD ROAD STRIPING TOTAL BID					\$8,135.38
1ST STREET STRIPING - CITY OF PSJ					
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL
11	6" SOLID YELLOW CENTER STRIPE	2,870	LF	\$0.20	\$534.00
12	6" 10-30 SKIP YELLOW CENTER STRIPE	1,980	LF	\$0.10	\$198.00
1ST STREET STRIPING TOTAL BID					\$732.00
GARRISON AVENUE STRIPING - CITY OF PSJ					
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL
13	6" SOLID YELLOW CENTER STRIPE	2,360	LF	\$0.18	\$424.80
14	6" 10-30 SKIP YELLOW CENTER STRIPE	8,235	LF	\$0.10	\$823.50
GARRISON AVENUE STRIPING TOTAL BID					\$1,248.30
LONG AVENUE STRIPING - CITY OF PSJ					
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL
15	6" SOLID WHITE STRIPE	220	LF	\$0.40	\$88.00
16	6" SOLID YELLOW CENTER STRIPE	1,120	LF	\$0.30	\$336.00
17	6" 10-30 SKIP YELLOW CENTER STRIPE	7,900	LF	\$0.10	\$790.00
LONG AVENUE STRIPING TOTAL BID					\$1,214.00
MADISON AVENUE STRIPING - CITY OF PSJ					
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL
18	6" SOLID YELLOW CENTER STRIPE	2,120	LF	\$0.20	\$424.00
19	6" 10-30 SKIP WHITE CENTER STRIPE	2,020	LF	\$0.10	\$202.00
MADISON AVENUE STRIPING TOTAL BID					\$626.00
GULF COUNTY ROADS TOTAL					\$20,453.66
CITY OF PSJ ROADS TOTAL					\$3,820.30
MISCELLANEOUS STRIPING TOTAL BID					\$24,273.96



MEMORANDUM

Date: October 19, 2012

From: Florida Association of Counties (FAC)

To: Gulf Consortium Counties

RE: Invoice for Gulf Consortium Transition Budget

BRYAN DESLOGE
President

KEN WELCH
Member at Large

GROVER ROBINSON
Member at Large

DOUG SMITH
Member at Large

CHRISTOPHER L. HOLLEY
Member at Large

April 20, 2010 – It is incredible looking back over the last two and a half years and the transformation that fateful day has had on our communities and our Association. That tragedy brought us together as we fought for fairness in our response and recovery process. Since that day, we have continued that unity dealing with the US Coast Guard, BP, the state of Florida – DEP, DEM and the Governor’s office, the US Congress, the EPA and the US Navy.

As we look to the future, implications of the RESTORE Act and the absolute necessity of, we are glad you have committed to the Gulf Consortium. The Consortium takes the unity we have always had and formalizes it so that we can be fully transparent to Florida’s residents. By joining the Consortium, we can show that through tragedy comes strength and we are not an organization to be divided but we stand united to ensure that Florida’s environment and economy come back not just the same – but better. The forming of the Consortium has been an example of team work – working with 23 counties, and using many staff hours and resources to ensure that the Gulf Consortium not only follows the letter but the spirit of any laws, rules, regulations and yes, even perceptions.

Therefore, attached is an invoice for your county’s proportional share of the expenses required to form the Gulf Consortium. Once the Consortium is operational and has a governing body in place, the budget related to the ongoing operation of the consortium will be voted on and approved by its members.

While the last two years have been challenging in many ways, they have also been rewarding as we have worked together and shown Florida and the country that we can as counties and political bodies – put aside politics to ensure that our communities, regions and state are fully restored.

Sincerely,

Chris Holley, Executive Director

BCC APPROVED

DATE _____ D.O. _____

ACCT. # 21111-54200

FILED FOR RECORD
 GULF CONSORTIUM REPORT
 2012 NOV -5 PM 11:51

INVOICE

Gulf

Invoice Date: October 19, 2012
Terms: Payable upon receipt

For: Gulf Consortium Proportional Share

\$ 2,880.00

Please make checks payable to:
FLORIDA ASSOCIATION OF COUNTIES, INC.
100 South Monroe Street
Tallahassee, FL 32301
***Please note address change*
Phone: 850-922-4300

FLORIDA FOREST SERVICE
CHIPOLA FORESTRY CENTER
(850) 872-4175
(850) 872-4879 FAX



715 WEST 15 STREET
PANAMA CITY, FLORIDA 32401

FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES
COMMISSIONER ADAM H. PUTNAM

October 23, 2012

Chairman
Board of County Commissioners
Gulf County
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, FL 32456-1648

Dear Mr. Chairman:

Enclosed you will find invoice number F01411 for Fire Control assessment and County Forester assessment.

This is the county's Fire Control assessment for 301,348 acres at \$.07 per acre for a total of \$21,094.36 and County Forester assessment of \$1,000.00.

Please make check payable to **FDACS** and mail to:

Florida Department of Agriculture & Consumer Services
P.O. Box 6720
Tallahassee, FL 32314- 6720

If you have any questions please call me.

Sincerely,

ADAM PUTNAM
COMMISSIONER OF AGRICULTURE

Joseph Anderson
Chipola River Center Manager

BCC APPROVED

DATE _____ D.C. _____

ACCT. # _____

FILED FOR RECORD
FLORIDA DEPARTMENT OF
AGRICULTURE AND
CONSUMER SERVICES
2012 NOV -5 PM 11:51





October 15, 2012

Ms. Rebecca Norris
Clerk of the Circuit Court
1000 Cecil G. Costin, Sr., Blvd.
Port St. Joe, Florida 32456

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2012 OCT 17 AM 11:30

Dear Ms. Norris:

Under terms of the 2012-2013 contract between the Department of Health and the Gulf County Board of County Commissioners, the County has agreed to pay \$59,497.00 to be appropriated to the Gulf County Health Department trust fund, depositing quarterly, one fourth of its annual contribution.

As agreed, the Board of County Commissioners will remit \$3,911.00 for the first quarter to the Agency for Health Care Administration (AHCA) for Low Income Pool (LIP) funding on behalf of the Gulf County Health Department. Therefore, the quarterly contribution request of \$14,875.00 is decreased by \$3,911 to \$10,964.00.

Please accept this letter as our request for the County to remit its contribution for the first quarter of the county fiscal year, July 1 through September 30, 2012, in the amount of **\$10,964.00**.

The County's financial support is greatly appreciated. If you have any questions concerning this matter please call me at 227-1276 ext. 196. Thanking you in advance for your assistance.

Sincerely,

Stacy Webb
Accountant

BCC APPROVED
DATE _____ D.C. _____

APPROVED FOR PAYMENT
Date 10/18/12 D.H. af
Acct. # 42562-81000
\$10,963.25

GULF COUNTY HEALTH DEPARTMENT

Lynn Lanier

From: KMurphy702@aol.com
Sent: Wednesday, October 31, 2012 8:53 PM
To: llanier@gulfcounty-fl.gov
Subject: October 2012 billing

October 31, 2012

Gulf County Board of County Commissioners
Gulf County Court House
Port St. Joe, Fl 32456

Taping County Commissioners meetings for October 2012.

Editing and Broadcast over Gulf Television.

Total due for October 2012 \$1350.00.

Thanks

Ken Murphy
PO Box 911
Port St. Joe, Fl 32457

APPROVED FOR PAYMENT
Date 10/31/12 D.H. [Signature]
Acct. # 21111-34100

BCC APPROVED
DATE _____ D.C. _____

FILED FOR RECORD
REBECCA L. MOYERS
CLERK OF DISTRICT COURT
DISTRICT OF FLORIDA
2012 NOV -6 AM 11:50



Life Management Center
Of Northwest Florida Inc.

October 29, 2012

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2012 OCT 31 AM 11:24

Rebecca L. Norris
Gulf County Clerk of Circuit Court
1000 Cecil G. Costin, Sr. Blvd., Room 148
Port Saint Joe, Florida 32456-1648

Dear Ms. Norris,

Enclosed is the September 2012 billing for Baker Act services provided to Gulf County residents. This billing is itemized as follows:

<u>BATCH</u>	<u>AMOUNT</u>
121303	\$2,581.88

If you have any questions, please call me at (850) 522-4485, extension #1108.

Sincerely,

Pat Lee, Fiscal Assistant

PL/
Enclosures

APPROVED FOR PAYMENT

Date 11/6/12 D.H. LL

Acct. # 51363-31300

BCC APPROVED

DATE _____ D.C. _____

11/3/12 LL



Life Management Center
Of Northwest Florida Inc.

AFFIDAVIT OF BAKER ACT BILLING

**STATE OF FLORIDA
BAY COUNTY**

Before me personally appeared Edwin R. Ailes, who after being first duly cautioned and sworn, deposes and says:

1. I am the Executive Director for Life Management Center of Northwest Florida, Inc. in Gulf County.
2. I am familiar with the Baker Act billing procedures.
3. This affidavit is for billing of Batch No. 121303, Patient Number(s): 11320508, 11354616.
4. Based upon information provided to the Affiant by the patients represented in the above listed Batch No., the Affiant reasonably believes the patients to be indigent residents of Gulf County, Florida.
5. That the foregoing is a just and true statement to the best of my knowledge and belief.

FURTHER AFFIANT SAITH NOT.

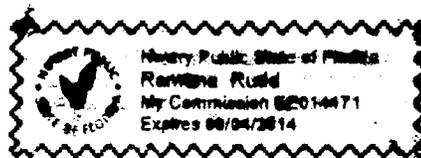
**LIFE MANAGEMENT CENTER OF
NORTHWEST FLORIDA, INC.**

By: 

Edwin R. Ailes
Chief Executive Officer

SWORN and subscribed before me this 29th day of October, 2012
by Edwin R. Ailes, LMFT who is personally known to me.


Ramona Rudd
Notary Public at Large-Florida



LIFE MANAGEMENT CENTER OF NORTHWEST FLORIDA, INC.

BILLING FORM FOR SERVICES PROVIDED UNDER THE FLORIDA MENTAL HEALTH ACT (BAKER ACT)

21

INSTRUCTIONS: One form must be submitted for every eligible patient served for whom reimbursement is requested. Each item on this side must be completed along with all appropriate items on the second page.

1. Patient's Name [Redacted] Last First Middle Initial

2. Address [Redacted] Street City County State Zip Code

3. [1][2][13][03] Batch

4. [][][1][1][3][2][0][5][0][8] Patient Number

5. [Redacted] Number of people in the patient's household.

6. [Redacted] Gross annual income available to the patient (including earned income from other household members if their income is available to patient and all other income such as social security benefits, dividends, support payments, pensions.

7. List the source of the combined gross annual income for all members counted in Item 5, if their income is available to the patient, and place total in item 6 above.

Source

Amount / Year

[Redacted Source]

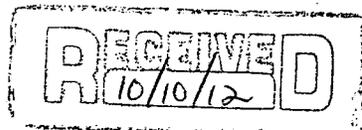
[Redacted Amount / Year]

8. [X] NO Does the patient have insurance to cover any part of the service? [] YES

9. [X] NO Has Insurer been billed? [] YES

10. I certify that the financial information provided in items 5, 6, and 7 is correct to the best of my knowledge. I also certify that I am a resident of Gulf County.

[Redacted Signature] Signature of the patient or other appropriate individual



PHYSICIAN SERVICES

11. Name Robert Hamm, MD

12. List date the following Professional Services were provided, for which you are requesting reimbursement above:

Telephone conversation to determine appropriateness of admission.

--	--	--	--	--	--

Face to face evaluation without admission

--	--	--	--	--	--

First opinion on involuntary hospitalization

--	--	--	--	--	--

Second opinion on involuntary hospitalization

--	--	--	--	--	--

Inpatient Service Date Admitted

0	9	0	1	1	2
---	---	---	---	---	---

Inpatient Service Date Released

0	9	1	7	1	2
---	---	---	---	---	---

1	6
---	---

Total Physician units of service

- I certify that these services were provided without consideration of race, color or national origin of the patient and in accordance with the Florida Mental Health Act and its rules and regulations.
- I certify that I have completed true and accurate notes and records which verify that the treatment as claimed was provided. I have entered such notes and records in the hospital medical records for review and audit to be conducted by persons authorized by the Department of Health and Rehabilitative Services, Life Management Center of North West Florida, Inc., District II-A, etc.
- I understand that payment and satisfaction of this claim will be from state and county funds, and that any false claims, statements or documents, or concealment of a material fact may be prosecuted under applicable laws.

Signature of Professional Providing Services

CSU / HOSPITAL SERVICES

13. Facility Name: Life Management Center, Crisis Stabilization Unit

Address: 525 East 15th Street, Panama City, FL 32405

14. Total CSU / Hospital days

1	6
---	---

CSU / Hospital Per Diem Rate

3	8	5	0	0
---	---	---	---	---

15. Third Party Payment

--	--	--	--	--	--

16. Discharge Status:

VOLUNTARY

INVOLUNTARY

17. I Robert Hamm certify that the above hospital
Name Title

Services were performed.



Life Management Center
Of Northwest Florida Inc.

AFFIDAVIT OF BAKER ACT BILLING

STATE OF FLORIDA
COUNTY OF BAY

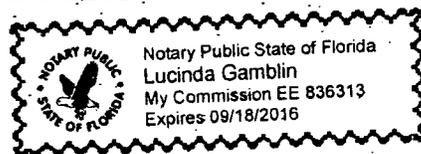
BEFORE ME personally appeared Kenneth L. Chisholm, LMHC, being first duty cautioned and sworn, who deposes and says:

1. I am the Crisis Stabilization Unit/Emergency Services Program Director for Life Management Center of Northwest Florida, Inc. I am authorized to execute this Affidavit, and I am familiar with the Baker Act billing procedure.
2. That the Baker Act billing to Gulf County is for Crisis Stabilization Unit services rendered only to residents of said County who are indigent.
3. That the foregoing is a just and true statement.
4. This Affidavit is for billing of Patient Number 11354616.

By: [Signature]
Kenneth L. Chisholm, LMHC
Crisis Stabilization Unit/Emergency Services Program Director

Sworn and subscribed before me this 8th day of October, 2012
by Kenneth Chisholm, LMHC, who is **PERSONALLY KNOWN TO ME.**

Lucinda Gambin
Notary Public



INVOICE Number 1583

October 31, 2012

Mr. Donald Butler, Chief Administrator
Gulf County Board of County Commissioners
1000 Cecil G. Costin, Sr. Boulevard
Port St. Joe, Florida 32456



mrd associates, inc.

Coastal, Marine & Water Resources Engineering

543 Harbor Blvd., Suite 204
Destin, Florida USA 32541
850.654.1555 • (fax) 654.0550

Project Name: St. Joseph Peninsula Post-Construction Physical Monitoring Services
Project Number: 12-210.16
Invoice Period: August 1, 2012 to October 31, 2012

Description of Professional Services:

Item Description	Percent Complete This Period	Item-Total
Physical Monitoring Surveys and Report		
<i>Budget</i> \$ 114,793.00 (100.0%)		
<i>Prior Billing</i> \$ 21,810.67 (19.0%)		
<i>Available Balance</i> \$ 92,982.33 (81.0%)	81.0%	\$ 92,982.33
DUE WITHIN 30 DAYS OF RECEIPT		TOTAL INVOICE \$ 92,982.33

Please remit payment of \$ 92,982.33 to the address shown in the letterhead. Should you have any questions regarding this invoice, please contact me at 850.654.1555.

Sincerely,

mrd associates, inc.

Michael R. Dombrowski, P.E.
Principal Engineer

Cc: Lynn Lanier, Deputy Administrator

APPROVED FOR PAYMENT

Date 11/16/12 D.H. LL

Acct. # 28039-31000

FILED FOR RECORD
RECEIVED
OFFICE OF COUNTY CLERK
GULF COUNTY, FLORIDA
2012 NOV -5 PM 11:40

BCC APPROVED

DATE _____ D.C. _____

INVOICE Number 1584

October 31, 2012

Mr. Donald Butler, Chief Administrator
Gulf County Board of County Commissioners
 1000 Cecil G. Costin, Sr. Boulevard
 Port St. Joe, Florida 32456



mrd associates, inc.

Coastal, Marine & Water Resources Engineering

543 Harbor Blvd., Suite 204
 Destin, Florida USA 32541
 850.654.1555 • (fax) 654.0550

Project Name: St. Joseph Peninsula Post-Construction Shorebird Monitoring Services
Project Number: 12-210.17
Invoice Period: February 15, 2012 to August 31, 2012

Description of Professional Services:

Item Description	Percent Complete This Period	Item-Total
Task 5.0. <u>Shorebird Monitoring Program</u>		
<i>Budget</i> \$ 5,500.00 (100.0%)		
<i>Prior Billing</i> \$ 0.00 (0.0%)		
<i>Available Balance</i> \$ 5,500.00 (100.0%)	50.0%	\$ 2,750.00
DUE WITHIN 30 DAYS OF RECEIPT		TOTAL INVOICE \$ 2,750.00

Please remit payment of \$ 2,750.00 to the address shown in the letterhead. Should you have any questions regarding this invoice, please contact me at 850.654 1555.

Sincerely,

mrd associates, inc.

Michael R. Dombrowski
 Michael R. Dombrowski, P.E.
 Principal Engineer

APPROVED FOR PAYMENT

Date 11/6/12 D.H. LL

Acct # 28039-34000

cc Lynn Lanier, Deputy Administrator

BCC APPROVED

DATE _____ D.C. _____

FILED FOR PAYMENT
 2012 NOV -6 PM 11:18
 CLERK OF DISTRICT COURT
 2012 NOV -6 PM 11:18

Contractor's Application for Payment No. 4

Application Period: 10/1/2-11/1/12	Application Date: 11/1/2012
From (Contractor): North Florida Construction, Inc.	Via (Engineer): Preble-Rish, Inc
Contract: Stumpole Rejuvenation Phase V - DREF	Engineer's Project No.: 3243
Contractor's Project No.: 45-2012	

**Application For Payment
Change Order Summary**

Approved Change Orders Number	Additions	Deductions
1	\$50,100.00	
TOTALS	\$50,100.00	
NET CHANGE BY CHANGE ORDERS	\$50,100.00	

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *Stacy Newsome Miller, V.P.* Date: 11/1/2012

1. ORIGINAL CONTRACT PRICE..... \$ 663,620.00
2. Net change by Change Orders..... \$ 50,100.00
3. Current Contract Price (Line 1 + 2)..... \$ 663,720.00
4. TOTAL COMPLETED AND STORED TO DATE (Column D+E on Progress Estimate)..... \$ 663,720.00
5. RETAINAGE:
 - a. 5% X \$683,720.00 Work Completed..... \$ 34,186.00
 - b. 5% X Stored Material..... \$ 34,186.00
 - c. Total Retainage (Line 5a + Line 5b)..... \$ 68,372.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 595,348.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 5376,981.65
8. AMOUNT DUE THIS APPLICATION..... \$ 272,552.35
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)..... \$ 34,186.00

Payment of: \$ 272,552.35 (Line 8 or other - attach explanation of the other amount)

is recommended by: *[Signature]* (Engineer) 11/5/12 (Date)

Payment of: \$ 272,552.35 (Line 8 or other - attach explanation of the other amount)

is approved by: *[Signature]* (Owner) 11/6/12 (Date)

Approved by: _____ (Date)

Funding Agency (if applicable) _____ (Date)

BCG APPROVED

DATE _____ D.C. _____

113538-34000 Stumpole - DREF - Phase V

11/13/12 C

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		ST11MPPOLE REVEITEMENT PHASE V CDRG DREF FUNDS				Application Number: 4					
Application Period:		10/1/2-11/1/12				Application Date: 11/1/2012					
A		B		C		D		E		F	
Bid Item No.	Item Description	Bid Item Quantity	Unit Price	Bid Item Value (\$)	Total Contract Value	Estimated Quantity Installed	Value of Work Installed to Date	QUANTITY OF Materials Presently Stored (not in C)	Total Completed and Stored to Date	% (F / B)	Balance to Finish (B - F)
1	MOBILIZATION	1	LS	\$ 26,620.00	\$ 26,620.00	1	\$26,620.00		\$26,620.00	100.0%	
2	BONDS AND INSURANCE	1	LS	\$ 9,075.00	\$ 9,075.00	1	\$9,075.00		\$9,075.00	100.0%	
3	MAINTENANCE OF TRAFFIC	1	LS	\$ 3,025.00	\$ 3,025.00	1	\$3,025.00		\$3,025.00	100.0%	
7	CONSTRUCTION LAYOUT	1	LS	\$ 1,800.00	\$ 1,800.00	1	\$1,800.00		\$1,800.00	100.0%	
8	AS-BUILTS	1	LS	\$ 3,500.00	\$ 3,500.00	1	\$3,500.00		\$3,500.00	100.0%	
9	ROCK REVEITEMENT	165	LF	\$ 3,340.00	\$ 551,100.00	1	\$51,100.00		\$51,100.00	100.0%	
10	4" CRUSHED OYSTER SHELL	385	CYD	\$ 100.00	\$ 38,500.00	1	\$38,500.00		\$38,500.00	100.0%	
CO 1	ROCK REVEITEMENT	15	LF	\$ 3,340.00	\$ 50,100.00	15	\$50,100.00		\$50,100.00	100.0%	
Total (Contract)					\$683,720.00		\$683,720.00		\$683,720.00	100.0%	



Invoice

PREBLE-RISH INC

CONSULTING ENGINEERS & SURVEYORS
Blountstown • Crawfordville • Daphne, AL • Ft. Walton Beach • Monticello
Panama City • Port St. Joe • Quincy • Santa Rosa Beach • Suwannee • Tallahassee

2012 OCT 11 PM 4:03

DATE	INVOICE#
10/1/2012	66970

BILL TO:

GULF COUNTY
Board of County Commissioners
1000 Cecil G. Costin Sr. Blvd.
Port St. Joe, FL 32456

COMMISSIONERS

PO NUMBER	TERMS	PROJECT
	Due on recpt	3.182 Landfill Ev...

QUANTITY	DESCRIPTION	RATE	AMOUNT
	LANDFILL EVALUATIONS		
	DIRECT EXPENSES:		
	PORT ST. JOE DUMP		
1	Trinity Analysis & Development Corp. - Semi-Annual Water Quality Report	1,000.00	1,000.00
	BUCKHORN LANDFILL		
1	Trinity Analysis & Development Corp. - Semi-Annual Water Quality Report	1,000.00	1,000.00
	FIVE POINTS LANDFILL		
1	Trinity Analysis & Development Corp. - Semi-Annual Water Quality Report	1,000.00	1,000.00
1	Trinity Analysis & Development Corp. - Biennial Water Quality Report	4,000.00	4,000.00

BCC APPROVED

DATE _____ D.C. _____

Solid Waste
281534- <u>31</u>

THANK YOU! Please remit to our Port St. Joe office

TOTAL \$7,000.00



Invoice

PREBLE-RISH INC

CONSULTING ENGINEERS & SURVEYORS
Blountstown • Crawfordville • Daphne, AL • Ft. Walton Beach • Monticello
Panama City • Port St. Joe • Quincy • Santa Rosa Beach • Suwannee • Tallahassee

DATE	INVOICE#
10/1/2012	66971

2012 OCT 11 PM 4:03

COMMISSIONERS
PORT ST. JOE

BILL TO:

GULF COUNTY
Board of County Commissioners
1000 Cecil G. Costin Sr. Blvd.
Port St. Joe, FL 32456

PO NUMBER	TERMS	PROJECT
-----------	-------	---------

Due on recpt 3.244 Maps for ...

QUANTITY	DESCRIPTION	RATE	AMOUNT
----------	-------------	------	--------

TRINITY ANALYSIS MONITORING WELLS
Hourly Services through 9/22/2012

PROFESSIONAL SURVEYING SERVICES
Buckhorn Landfill
Port St. Joe Dump

550.00 550.00
350.00 350.00

BCC APPROVED

DATE _____ D.C. _____

Solid Waste
281534- 31

THANK YOU! Please remit to our Port St. Joe office

TOTAL \$900.00

11/13/12 LL **29**

6086

FILED BY REBECCA LINGGINS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

2012 OCT -3 AM 10: 18



Invoice

October 1, 2012

TO: Gulf County Board of County Commissioners

Purpose: This invoice reflects the commitment made by the BOCC during its regular budget sessions. Specifically the Board voted to support the Riparian County Stakeholder Coalition (RCSC) coordination function in the amount of \$5000.00 as Gulf County's fair share of the expenses of coordination the Apalachicola Sub-Basin Caucus of the Apalachicola-Chattahoochee-Flint Basin Stakeholders (ACFS). These funds shall be applied to the coordination activities specified below for one year beginning October 1, 2012.

An organizational Bank Account has been opened at the Centennial Community Bank for this purpose in the name of "Riparian county Stakeholder Coalition Coordination" and checks should be made out to:

Riparian County Stakeholder Coalition Coordination
EIN 27-4697754

201 North Bayshore Drive
Eastpoint, Florida 32328

This increment of funding (\$5000.00) will be used to cover expenses of the Coordinator's tasks such as:

- Organizing and coordinating meetings of the RCSC;
- Developing agendas, position summaries, and reports;
- Expanding the Riparian Counties' participation and influence in the development of the ACF Stakeholders organization as the Apalachicola Sub-Basin Caucus;
- Identifying and organizing the 14 stakeholder representatives comprising that Caucus as one-fourth of the membership of the Governing Board of the ACFS;
- Preparing periodic Progress Reports to the 6 Riparian Counties.

BCC APPROVED
DATE _____ D.C. _____

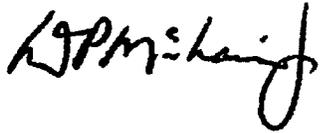
APPROVED FOR PAYMENT

Date 10-2-12 D.H. DR
Acct. # 21111-54000 **30**

11/13/12 LL

Approved during budget hearing

Many thanks to Gulf County for continued support to our joint efforts to achieve an equitable allocation of the freshwater flows of the ACF Basin.

A handwritten signature in black ink, appearing to read "D. McLain". The signature is fluid and cursive, with a large initial "D" and a long, sweeping tail.

David McLain
Coordinator
Riparian County Stakeholder Coalition
(850) 653-6454 cell



1140 Corner Hunt Avenue, NW
Suite 300
Washington, D.C., 20036
202.331.8500
202.331.1598 fax

Invoice Number 1212169
Invoice Date December 01, 2012
PO Number
Contract
Project 0711-GULFCOUNTY
Page 1 of 1

Don Butler
Gulf County, FL
1000 Cecil G. Costin Sr. Blvd.
Room 302
Port St. Joe, FL 32456

Manager Valerie L. Gelnovatch

Retainer for the month of December 1 through December 31, 2012 6,500.00

Invoice Total 6,500.00

This invoice is due upon receipt

Please return yellow copy with payment.

APPROVED FOR PAYMENT
Date 11/6/12 D.H. LL
Acct. # 2111-31200

BCC APPROVED
DATE _____ D.C. _____

FILED FOR RECORD
FEDERAL BUREAU OF
INVESTIGATION
CLERK OF COURT
2012 NOV -6 PM 11:17

THE WATER SPIGOT, INC.

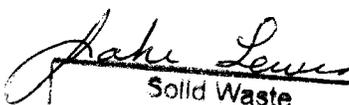
5806 EAST HWY 22
PANAMA CITY, FL 32404

Invoice

Date	Invoice #
10/18/2012	12-7844

Bill To
Gulf Co. Commissioners 1001 10th Street Port St. Joe, FL 32456

P.O. No.	Terms	Project
	ON RECEIPT	

Quantity	Description	Rate	Amount
1	RESAMPLE OF MW-21 @ FIVE POINTS FOR VOLATILE ORGANICS 10/17/12 SAMPLE # WS12OCT17-005-001	250.00	250.00
 Solid Waste 281534-31			
BCC APPROVED DATE _____ D.C. _____			
THANK YOU		Total	\$250.00

INVOICE-THE WATER SPIGOT, INC.

Public Works Director Joe Danford appeared before the Board and stated he had an invoice from The Water Spigot, Inc. Mr. Danford reminded the Board of their directive that he and Attorney Novak draw up a contract for well monitoring. He noted this would be no easy task and stated some of the parameters have to be specifically spelled out. Mr. Danford stated they have Preble-Rish, Inc. working on that through a company called Trinity. Mr. Danford presented an invoice for Board approval from The Water Spigot, Inc. in the amount of \$7,680.00 (invoice #12-11610) for Five Points Monitoring. Public Works Director Danford stated this monitoring is required and he will continue to have these bills from this vendor and requested he be allowed to sign off on them without having to come to the Board for approval. County Attorney Novak noted Mr. Danford is working on the specifications for advertising an R.F.P. but the Board could put a sunset on it, but advised not to leave it open-ended. Commissioner McLemore stated he would like for Mr. Butler to be involved with this if it is an ongoing issue. Chief Administrator Butler noted there is no contract with this company and the Clerk would be more comfortable with having the Board approve all payments, but Mr. Danford is asking the Board to allow him to sign off on them without having to come to the podium each month, until a contract is in place. Chairman Williams asked Clerk Norris if she was comfortable with a ninety (90) day outlay. Clerk Norris responded that she could, or she could place them in the Consent Agenda, noting this one missed the deadline. She noted The Water Spigot invoices are due upon receipt and offered Mr. Danford the option to bring it up rather than have the vendor wait until the next Board meeting for approval. Commissioner McLemore stated he would like for them to be placed in the Consent Agenda and Clerk Norris stated that was her preference. Commissioner McLemore so moved. Commissioner Smiley seconded the motion and it passed 4-0.

*For: Consent Agenda
needs to Appro. By BOCC
No Contract.*

FILED FOR RECORD
FEDERAL RECORDS
CLERK OF DISTRICT COURT
2012 APR -5 AM 11:49

TRINITY

ANALYSIS & DEVELOPMENT CORP
Environmental & Engineering Services

Invoice

1002 N. Eglin Parkway
Shalimar, FL 32579
Voice: 850-613-6800
Fax: 850-613-6764

9/13/2012	D014-1-1002
-----------	-------------

Bill To:
Preble-Rish
324 Mariana Drive
Port St. Joe, FL 32456
Attn: Cliff Knauer

Bill To (Site)	Project
Port St. Joe Dump	Semi-Annual WQ Report

Contract Number	Bill To (Site)	Invoice Period	Amount
D014-001		Aug 1 to Aug 31, 2012	\$ 2,000.00

TASK CODE	Task	DESCRIPTION	CURRENT BILLING	AMOUNT BILLED	AMOUNT DUE
D014-001		Semi-Annual Water Quality Report Deliverable: Feb 1, 2012 & Aug 1, 2012	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00
TOTAL DUE			\$ 1,000.00	\$ 1,000.00	\$ 2,000.00

Signature: 
Type Name: Jeff Brown

Title: Sr. Vice President
Date: 13-Sep-12

FILED FOR RECORD
 PERIODICAL RECORDS
 CLERK OF CIRCUIT COURT
 2012 SEP -5 AM 11:49

BCC APPROVED
 DATE _____ D.C. _____
 ACCT. # 28153-43100

TRINITY

ANALYSIS & DEVELOPMENT CORP
Environmental & Engineering Services

1002 N. Eglin Parkway
Shalimar, FL 32579
Voice: 850-613-6800
Fax: 850-613-6764

Invoice

Date	Invoice #
10/1/2012	D007-001

Bill to:
Preble-Rish 324 Mariana Drive Port St. Joe, FL 32456 Attn: Clay Smallwood

Job Location	Project
Buckhorn Landfill	Semi-Annual Water Quality Report

Contract Number	Task Order	Period of Performance	Funded
D007		September 1 - 30, 2012	\$ 2,000.00

TASK CODE	Task	DESCRIPTION	CURRENT BILLING	CUMULATIVE BILLED	CILING
D007-001		Semi-Annual Water Quality Report - SEP 2012	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00
BCC APPROVED					
DATE _____ D.C. _____					
ACCT. # <u>28153-43100</u>					
TOTAL DUE			\$ 1,000.00	\$ 2,000.00	\$ 2,000.00

Signature: _____

Title: Sr. Vice President

Type Name: Jeff Brown

Date: 10/1/2012

TRINITY

ANALYSIS & DEVELOPMENT CORP.
Environmental & Engineering Services

1002 N. Eglin Parkway
Shalimar, FL 32579
Voice: 850-613-6800
Fax: 850-613-6764

Invoice

Date	Invoice #
10/1/2012	D010-1001

Bill to:
Preble-Rish 324 Mariana Drive Port St. Joe, FL 32456 Attn: Clay Smallwood

Job Location	Project
Five Points Landfill	Various - See Task Lines Below

Contract Number	Task Order	Period of Performance	Funded
D010		September 1 - 30, 2012	\$ 2,000.00

TASK CODE	Task	DESCRIPTION	CURRENT BILLING	CUMULATIVE BILLED	CEILING
D010-001		Semi-Annual Water Quality Report - SEP 2012	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00
D010-002		Biennial Water Quality Report - SEP 2012	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
<p>BCC APPROVED DATE _____ D.C. _____ ACCT. # <u>28 153-43100</u></p>					
TOTAL DUE			\$ 5,000.00	\$ 6,000.00	\$ 6,000.00

Signature: 

Title: Sr. Vice President

Type Name: Jeff Brown

Date: 10/1/2012

37
11/13/12 LL



Gulf County Mosquito Control
1001 Tenth Street
Port St Joe, FL 32456
(850) 227-1401 Office (850) 229-9521 Fax

MEMO

Date: November 5, 2012

To: Board of County Commissioners

From: Mark Cothran, Director GCMC

Re: FY 2012-13 Sole Source Item ULV Chemical

In accordance with information provided from the clerk on sole source item purchases and exceptional purchases, listed #2 and #8 in exemptions, I recommend purchases of Permanone 30-30 EPA Reg. No. 432-1235, BVA Spray 13 or equivalent and Fyfanon ULV EPA Reg. No. 67760-34 from Adapco for the FY 2012-2013 budget.

Thank you.

BCC APPROVED
DATE _____ D.C. _____

FILED FOR RECORD
PERMANONE 30-30
BVA SPRAY 13
FY 2012-13 BUDGET
2012 NOV -5 PM 11:50

CLERK OF CIRCUIT AND COUNTY COURTS
RECORDER AND COMPTROLLER
GULF COUNTY, FLORIDA

REBECCA L. NORRIS, CLERK
1000 Cecil G. Costin, Sr. Blvd., Port St. Joe, Florida 32456

FILED FOR RECORD
RECORDS SECTION
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2012 OCT 30 AM 11:33

October 30, 2012

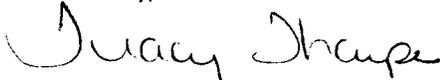
Board of County Commissioners
1000 Cecil G. Costin Sr. Blvd.
Port St Joe, FL 32456

Re: Records Disposition

Dear Chairman William C. Williams, III and Commissioners:

Pursuant to Chapter 1B-24, Florida Administrative Code, I am requesting permission to dispose of Board of County Commissioners Documents (Disposition Schedule Attached). All requirements of the State of Florida Division of Records Management Retention Schedule have been met.

Sincerely,



Tracy Tharpe
Records Management Liaison Officer

BCC APPROVED
DATE _____ D.C. _____

11/13/12 LL

RECORDS DISPOSITION DOCUMENT

NO.

PAGE 1 OF 1 PAGES

1. AGENCY NAME and ADDRESS

GULF COUNTY CLERK OF COURT
 1000 CECIL G COSTIN SR
 PORT ST JOE, FLORIDA 32456

2. AGENCY CONTACT (Name and Telephone Number)

TRACY THARPE

(850) 229 - 6112 Ext. 1104

3. NOTICE OF INTENTION: The scheduled records listed in Item 5 are to be disposed of in the manner checked below (specify only one).

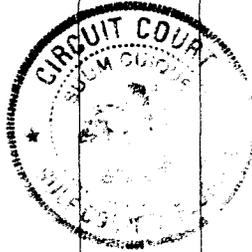
- a. Destruction b. Microfilming and Destruction c. Other _____

4. SUBMITTED BY: I hereby certify that the records to be disposed of are correctly represented below, that any audit requirements for the records have been fully justified, and that further retention is not required for any litigation pending or imminent.

Tracy Tharpe Tracy Tharpe (emer) October 30 2012
 Signature Name and Title Date

5. LIST OF RECORD SERIES

a. Schedule No.	b. Item No.	c. Title	d. Retention	e. Inclusive Dates	f. Volume In Cubic Feet	g. Disposition Action and Date Completed After Authorization
PLEASE SEE ATTACHED LIST						



6. DISPOSAL AUTHORIZATION: Disposal for the above listed records is authorized. Any deletions or modifications are indicated.

[Signature] 10-30-2012
 Custodian/Records Management Liaison Officer Date

7. DISPOSAL CERTIFICATE: The above listed records have been disposed of in the manner and on the date shown in column g.

[Signature] 10-30-2012
 Signature Date
Samuel A Brown Maist
 Name and Title
[Signature]
 Witness

SCHEDULE NO. ITEM NO.		TITLE	RETENTION PERIOD	DATES	Cubic Feet	Disposition
RECORDS TO BE DESTROYED						
				2011-2012		
GS1-SL	365	BOCC Receipt / Revenue Records: Detail	5 yrs	Oct 2005 - Sept 2006	2	Landfill
GS1-SL	365	CLERK Receipt / Revenue Records: detail	5 yrs	Jan 2006 - Dec 2006	2	Landfill
GS1-SL	365	BOCC Receipt / Revenue Records: Detail	5 yrs	Jan 2004 - May 2006	2	Landfill
GS1-SL	365	CLERK Receipt / Revenue Records: detail (In Box above)	5 yrs	Oct 2003 - Jan 2006	In Box Above	Landfill
GS1-SL	340	CLERK Disbursement Records Detail	5 yrs	Oct 2006 - Dec 2006	2	Landfill
GS1-SL	340	CLERK Disbursement Records Detail	5 yrs	Jan 2006 - March 2006	2	Landfill
GS1-SL	340	CLERK Disbursement Records Detail	5 yrs	April 2006 - May 2006	2	Landfill
GS1-SL	340	CLERK Disbursement Records Detail	5 yrs	June 2006 - Aug 2006	2	Landfill
GS1-SL	340	CLERK Disbursement Records Detail	5 yrs	Aug 2006 - Sept 2006	2	Landfill
GS1-SL	85	CLERK Bank Statements	5 yrs	2005 - 2006	2	Landfill
GS1-SL	340	CLERK Disbursement Records Detail	5 yrs	Oct 2005 - Sept 2006	2	Landfill
GS1-SL	4	Minutes (Handwritten Notes of Official Meetings)	2 yrs	Jan 2006 - Sept 2010	1	Landfill
GS1-SL	123	Minutes: Official Meeting (Supporting Documents)	2 yrs	005-Sept 2007/Oct 2009-Sept 2006	In Box Above	Landfill
GS1-SL	89	Calendars (BOCC Calendars)	1 yr	1988 - 2006	1	Landfill

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the Gulf County Board of County Commissioners will hold two public hearings to consider adoption of an Ordinance with the following title:

AN ORDINANCE BY THE GULF COUNTY BOARD OF COUNTY COMMISSIONERS TO REPEAL ORDINANCE 2009-04 KNOWN AS THE GULF COUNTY FLOOD PREVENTION ORDINANCE; TO ADOPT A NEW FLOODPLAIN MANAGEMENT ORDINANCE; TO ADOPT FLOOD HAZARD MAPS, TO DESIGNATE A FLOODPLAIN ADMINISTRATOR, TO ADOPT PROCEDURES AND CRITERIA FOR DEVELOPMENT IN FLOOD HAZARD AREAS, AND FOR OTHER PURPOSES; TO ADOPT LOCAL ADMINISTRATIVE AMENDMENTS TO THE FLORIDA BUILDING CODE; PROVIDING FOR APPLICABILITY; REPEALER; SEVERABILITY; AND AN EFFECTIVE DATE.

The first public hearing will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, November 13, 2012 at 9:00 a.m., E.T. and the second public hearing to consider adoption will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, November 27, 2012 at 9:00 a.m. E.T. Both public hearings will be held in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

The public is encouraged to attend and be heard on this matter. The ordinance and contents are on file with the Clerk of Court and at the Planning and Building Departments, located in the Robert M. Moore Administration Building 1000 Cecil G. Costin, Sr. Blvd Port St. Joe, FL.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

BY: WILLIAM C. WILLIAMS, III, CHAIRMAN

Ad Dates: November 1, 2012 and November 15, 2012
Ad #2012-99
Publish in Legals
Invoice: Gulf County Board of County Commissioners