

CONSENT AGENDA

July 12, 2011

- 1. Approval of Checks and warrants for June, 2011 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.

- 2. Grant Match – 2011 Housing C.D.B.G. (\$125,000.00 S.H.I.P. Funds) . 1

- 3. Invoices – County Attorney Jeremy Novak (June, 2011 * \$5,206.20 * to be paid from Account #21314-31100) . . . 2-4
 - St. Joseph Bay Humane Society – Animal Control (June, 2011 * \$3,610.00 * to be paid from Account #43262-82000) . 5-7

- 4. Resolution – St. Joseph Peninsula Beach Re-nourishment . . . 8

- 5. Tax Roll Recapitulation for 2010 9-32

**BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA**

Towan Kopinsky, Grant Writer/Coordinator
1000 CECIL G. COSTIN SR. BLVD., ROOM 309, PORT ST. JOE, FLORIDA 32456
PHONE: (850) 229-6144 / FAX (850) 229-9252 / EMAIL: tkopinsky@gulfcounty-fl.gov

M E M O R A N D U M

TO: BOARD OF COUNTY COMMISSIONERS
FROM: TOWAN, GRANT WRITER
DATE: JULY 5, 2011
TOPIC: GRANT MATCH – 2011 HOUSING C.D.B.G.

By this memo, I am requesting that the Board commit to leveraging \$125,000.00 of the S.H.I.P. funds toward the 2011 C.D.B.G. Housing Application. This would give the County an additional 25 points on the application, and would also allow for maximum utilization of the S.H.I.P. funds. This would be contingent upon approval by the County Attorney and the Florida Housing Coalition, and would not be done without their prior approval.

Thanks.

BCC APPROVED

DATE _____ D.C. _____

2011 JUL -6 PM 1:11

OFFICE OF THE COUNTY CLERK
GULF COUNTY, FLORIDA

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN J. YEAGER, JR.
District 5

CONSENT
DATE: 7/12/11 LL

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
COUNTY ATTORNEY'S OFFICE

Jeremy T.M. Novak, Esq.
1000 CECIL G. COSTIN SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-4700 • FAX (850) 229-1148 • EMAIL: JTNovak@novaklaw.us
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M., E.T.

July 3, 2011

Gulf County Board of County Commissioners
Chief Administrator's Office
Donald Butler, Chief Administrator
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, Florida 32456

Re: Professional Services Rendered
NLG File No.: 2200-001, 2200-004, 2200-005 & 2200-006

Dear Mr. Butler:

Enclosed for your review and file, please find our firm's invoices for professional services rendered and administrative costs and expenses.

Additionally, please note an invoice summary statement of both the general legal files and litigation matters for this period have been included for your reference, review and approval.

Should you have any questions, please contact our office immediately.

Very truly yours,

Novak Law Group, PLLC

Encl.

cc: Kari Summers, Gulf County Clerk's Office

2011 JUL -6 PM 1:16

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

PRESENT
DATE 7/12/11 LL 2

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
COUNTY ATTORNEY'S OFFICE

Jeremy T.M. Novak, Esq.
1000 CECIL G. COSTIN SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-4700 • FAX (850) 229-1148 • EMAIL: JTNovak@novaklaw.us
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M., E.T.

July 3, 2011

Gulf County Board of County Commissioners
Chief Administrator's Office
Attn: Donald Butler
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, Florida 32456

**Re: Summary of June Professional Services Rendered and Enclosed Invoice
NLG File No.: 2200-001 General Legal Services**

Summary of Invoices for Professional Services (2200-001)

- Gulf County General Legal Representation (37.5 hrs. x \$100) = \$3,750.00

Summary of Invoices for Administrative costs and fees (2200-006)

Invoiced at end of each month cycle

- Gulf County – Westlaw, Legal Data, Administrative and Office Expenses
(General Legal + Litigation matters + Admin/operational) = \$337.45

Total Professional services and costs \$ 4,087.45

BCC APPROVED

DATE _____ D.C. _____

ACCT. # 21314-31100

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
COUNTY ATTORNEY'S OFFICE

Jeremy T.M. Novak, Esq.
1000 CECIL G. COSTIN SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-4700 • FAX (850) 229-1148 • EMAIL: JTNovak@novaklaw.us
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M., E.T.

July 3, 2011

Gulf County Board of County Commissioners
Chief Administrator's Office
Attn: Donald Butler
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, Florida 32456

Re: **Summary of June Professional Services Rendered and Enclosed Invoices**
Litigation – Professional Legal Services NLG File No.: 2200-005 & 2200-004

Summary of Invoices for Professional Services

2200-005

- Gulf County Litigation / Pending Litigation Matters (7.8 hrs. x \$125) = \$975.00

professional services total (litigation) \$975.00

2200-004

- Gulf County Deepwater Horizon Matters (1.15 hrs. x \$125) = \$143.75

professional services total \$143.75

Total Professional services and costs \$ 1,118.75

BCC APPROVED

DATE _____ D.C. _____

ACCT. # 21314-31100

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

St. Joseph Bay Humane Society

1007 Tenth St., Port St. Joe, FL 32456
850-227-1103 Ph • 850-227-1191 Fax



250 B03 (a) (1)

Faction B03 (a) (1)

111 59 94887791

107 31462

TO:

Nathan Peters, Chairman, Gulf County Board of County Commissions

Don Butler, Gulf County Administrator

FOR:

Housing & Care of animals at the St. Joseph Bay Humane Society

Month: June 2011

DESCRIPTION	TOTAL ANIMALS	RATE	AMOUNT
For the care & housing of all animals delivered to St. Joseph Bay Humane Society for the month of: <u>June 2011</u>	<u>70</u>	\$49/ animal	\$ <u>3430.00</u>
For the care & housing of dangerous animals, after 3 days & until case is resolved. Total days are <u>10</u> days in <u>2</u> animals.	<u>2</u>	\$90/ day	\$ <u>180.00</u>

APPROVED FOR PAYMENT

Date 7/6/11 D.H.L.F.

Acct. # 43262-82000

TOTAL \$ 36.10

BCC APPROVED

DATE _____ D.C. _____

ACCT. # 43262-82000

S.P.H.S.
Attn: Meloy Town
1007 Tenth St.
Port St. Joe, FL

2011 JUL -6 PM 11:01 FAX 9-700 1103

SENT
DATE: 7/12/11 **5**

June 2011

INTAKES CO

<u>DATE</u>	<u>CO#</u>	<u>BREED</u>	<u>SEX</u>	<u>COLOR</u>	<u>AGE</u>	<u>LOCATION</u>	<u>RESP</u>
06/01/11	3105	Ridgeback mix	f	wht spots	7.5 m	2008 Juniper Ave	PSJ
06/01/11	3106	pekapoo	m	white	15 yrs	Oak Grove	PSJ
06/02/11	3107	golden retriever	m	red	old	526 9th St, PSJ	PSJ
06/02/11	3108	kitten	m/f	blk	baby	159 Hurd St, Wewa	CO
06/02/11	3109	cat	m	blk	1 yr	Pine St, St Joe Beach	CO
06/03/11	3110	terrier mx	m	brn/blk	2 yrs	509 10th St.	CO
06/07/11	3111	lab mix	m	red	1 yr	244 bay Ave	PSJ
06/07/11	3112a	cats	f	gray	adult	115 Chapel Lane, Oversteet	CO
06/07/11	3112b	cats	f	yellow	adult	115 Chapel Lane, Oversteet	CO
06/07/11	3113	hound	m	tri	4 y	103 Monica, PSJ	PSJ
06/08/11	3114a	mixed	f	tan	10 wks	Church St	Wewa
06/08/11	3114b	mixed	f	blk/tan	10 wks	Church St	Wewa
06/08/11	3114c	mixed	f	blk	10 wks	Church St	Wewa
06/07/11	3115	cat	f	tabby	1 yr	3260 Lake Grove Rd, Wewa	CO
06/07/11	3116	kitten	m/f	white	8 wks	115 Chapel Lane, Oversteet	CO
06/08/11	3117	border collie mx	f	blk/whit	10 mos	9315 Hwy 98, SJBeach	CO
06/10/11	3118	mixed	f	brn/tan	10 mos	380 Michael St, Stonemill Crk	CO
06/13/11	3119	mixed	m	brown	1 yr	380 Mitchell St	CO
06/13/11	3120a	terrier mx	f	white	1 yr	Church St Wewa	Wewa
06/13/11	3120b	terrier mx	f	tri	1 yr	Church St Wewa	Wewa
06/13/11	3121	lab	m	choc	7 mos	1805 Garrison	PSJ
06/14/11	3122	feline	m/f	blk/wht	6 wks	2457 Hwy 71, Wewa	CO
06/04/11	3123	feline	f	yellow	2 yrs	159 Ake Dr	Wewa
06/14/11	3124a	mixed	m/f	multi	12 wks	167 Ave D	PSJ
06/14/11	b	mixed	m/f	multi	12 wks	167 Ave D	PSJ
06/14/11	c	mixed	m/f	multi	12 wks	167 Ave D	PSJ
06/14/11	d	mixed	m/f	multi	12 wks	167 Ave D	PSJ
06/14/11	e	mixed	m/f	multi	12 wks	167 Ave D	PSJ
06/14/11	f	mixed	m/f	multi	12 wks	167 Ave D	PSJ
06/14/11	g	mixed	m/f	multi	12 wks	167 Ave D	PSJ
06/14/11	3125a	bulldog	f	brindle	12 wks	Searcy St, white City	CO
06/14/11	3125b	bulldog	f	brindle	12 wks	Searcy St, white City	CO
06/14/11	3125c	terrier mx	f	blk/wht	12 wks	Searcy St, white City	CO
06/16/11	3126	terrier	f	white	1 +	151 east creekview wewa	CO
06/16/11	3127	pit bull	m	red	2 ys	584 Hwy 386, wewa	CO
06/13/11	3128a	mixed	f	brn	8 mos	2005 long ave	PSJ
06/13/11	3128b	pig	f	brn/wht	8 mos	2005 long ave	PSJ
06/17/11	3129	whit english	f	white	8 mos	1017 Tulip	Wewa
06/17/11	3130a	feline	f	gray	1 yr	Long Ave	PSJ
06/17/11	3130b	feline	f	gray	1 yr	Long Ave	PSJ
06/20/11	3131	terrier	m	brn/tan	1 +	111 Griffin Pk, stonemill crk	CO
06/25/11	3132	bulldog mx	m	brown	1 +	515 Chuch st, wewa	Wewa
06/20/11	3133	redtick hound	m	red spc	2 yrs	6325 Hwy 71 S	CO
06/21/11	3134	rednose pit	m	red	1 yr	342 North 4th St	Wewa

6/21/11	3135	ast shep	m	merl	1 yr	342 North 4th St	Wewa
6/20/11	3136	spaniel	f	brn/tan	2 rs	269 Ave D	PSJ
6/22/11	3138	wire terrier mix	f	tan	10 wks	city hall wewa	Wewa
6/22/11	3140	poodle	f	tan	old	atkinson park, wewa	CO
6/22/11	3140	dachhund	f	blk	old	atkinson park, wewa	CO
6/08/11	3142	goldenst mix	m	lght brn	1.5 yrs	express lane st joe beach-bite cas	co
6/24/11	3143	bulldog mix	m	brindle	1 yr	103 robins	PSJ
/27/2011	3144	lab mix	m	black	1.5 yrs	Victoria Ave	PSJ
/20/2011	3145	lab mix	f	black	4 mos	Provisions Restaurant	PSJ
/24/2011	3146	kitten	f	white	baby	Palm Blvd	PSJ
/14/2011	3147	boxer	f	tan	6 wks	Peters Park	PSJ
/18/2011	3148	cat	m	white	adult	305 Jehu Rd, Wewa	Wewa
/23/2011	3149	kitten	f	white	8 wks	Overstreet	CO
/28/2011	3150	hound mx	m	yellow	1.5	124 scrub oak- oversteet=bitecase	CO
/28/2011	3151	mixed	f	tri	4 mos	824 Griffin Rd, Wewa	CO
/28/2011	3151b	mixed	m	tri	4 mos	824 Griffin Rd, Wewa	CO
/28/2011	3151c	mixed	m	tan	4 mos	824 Griffin Rd, Wewa	CO
/28/2011	3152	bulldog	f	brindle	1.5	621 brants landing rd	CO
/29/2011	3153a	hound mx	m	tan/wht	2 yrs	192 Harley Davidson Dr	CO
/29/2011	3153b	bulldog mx	f	brown	2 yrs	192 Harley Davidson Dr	CO
/29/2011	3154	benji dog	m	blue/gry	old	129 Barbara Dr	PSJ
/29/2011	3155a	lab	m	choc	newborn	111 Griffin Rd, Stonemill Creek	CO
/29/2011	3155b	lab	f	choc	newborn	111 Griffin Rd, Stonemill Creek	CO
/29/2011	3156	corgie mix	m	tan/wht	10 mos	273 hazelwood wewa	CO
/29/2011	3157	kitten	m	tabby	6 wks	115 appolo	PSJ
/30/2011	3158	collie/chow mx	m	blak/wht	2 yrs	293 Gary River Rd, wewa	CO

RESOLUTION

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS, GULF COUNTY, FLORIDA, AUTHORIZING THE COUNTY TO PROCEED WITH THIS SUBMITTAL OF AN APPLICATION FOR STATE FUNDS UNDER PROVISIONS OF CHAPTER 161.091, FLORIDA STATUTES, TO THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION, BEACH AND COASTAL ECOSYSTEM MANAGEMENT, FOR THE FLORIDA BEACH EROSION CONTROL PROGRAM BUDGET FOR FISCAL YEAR 2012-2013, FOR THE RESTORED AND SUBSEQUENT RE-NOURISHMENT OF THE ST. JOSEPH PENINSULA BEACHES.

WHEREAS, the St. Joseph Peninsula beaches experience one of the highest eroding shorelines in the State of Florida, provided diminished storm protection to upland property and structures, and reduced recreation area and critical sea turtle habitat, impacting the tourism based economy; and,

WHEREAS, St. Joseph Peninsula is recognized by the Department of Environmental Protection as having a critically eroding shoreline(s); and,

WHEREAS, the 7.5 mile St. Joseph Peninsula Beach Restoration Project was completed in January 2009 at a construction cost of approximately \$21.8 million; and,

WHEREAS, the Gulf County Board of County Commissioners has identified beach preservation and beach re-nourishment as a priority to the County to maintain the St. Joseph Peninsula beaches which is critical to the economic and environmental health of the area; and,

WHEREAS, the Gulf County Board of County Commissioners has developed a Long Range Beach Management and Erosion Control Plan for the St. Joseph Peninsula beaches to address the issues of beach preservation and beach re-nourishment, and will serve as the Local Sponsor; and,

WHEREAS, the Gulf County Board of County Commissioners is aware that there is a local funding share to implement a shore protection project for projects authorized by Section 161.101, Florida Statutes; and,

WHEREAS, the Gulf County Board of County Commissioners supports the Department's beach and coastal management program.

NOW, THEREFORE, BE IT RESOLVED by Gulf County Board of County Commissioners that the Board hereby supports the restored and subsequent re-nourishment of the St. Joseph Peninsula beaches. Where these funds will be used for the implementation of the Beach Management Program including: Physical and Environmental Post-Construction Monitoring; the feasibility to reduce the erosion rate along the southern portion of the St. Joseph Peninsula beaches; and, the design of the FEMA Recovery Project. The Board is willing to serve as Local Sponsor and has the ability to provide the necessary local funding to implement the shore protection project.

This resolution adopted by the Gulf County Board of County Commissioners this 12th day of July, 2011.

THE GULF COUNTY BOARD OF COUNTY COMMISSIONERS

Warren Yeager, Jr., Chairman

ATTEST

Becky Norris, Clerk

7/12/11 LL

TO: Board of County Commissioners, Gulf County, Florida

FROM: Shirley J. Jenkins, Gulf County Tax Collector

I was Charged on the 2010 Tax Roll:	24,839,661.74
Property Appraiser has added:	88.76
Penalties added:	74,294.92
Less subtractions from Tax Roll:	(30,640.36)
TOTAL:	<u>24,883,405.06</u>

I have remitted the following amounts to the different Departments of State, County, and Municipal Governments:

County of Gulf:	
General Fund	8,700,847.41
St. Joseph Fire Control District	377,690.80
Tupelo Fire Control District	48,680.35
Howard Creek Fire Control District	15,847.82
Overstreet Fire Control District	23,158.43
Gulf Front-MSTU	1,246,392.01
Interior- MSTU	533,060.26
School Board:	
Special (LRE & Disc)	10,798,662.34
Local Capital Imp.	547,998.89
City of Port St Joe	1,099,605.49
City of Wewahitchka	378,328.01
NW Florida Water Management District	68,102.75
Sub-Total	<u>23,838,374.56</u>
Discounts Earned	734,293.90
Errors & Insolvencies	(214.83)
County Held Certificates	43,851.88
Uncollected- Due to Pending Litigation	213,926.17
Warrants Pending	47,718.15
Other Unpaid Properties	6,729.61
Adjustment due to E&I after taxes paid	(1,262.24)
Over-Under Paid	(12.14)
TOTAL	<u>24,883,405.06</u>

AS THIS COMPLETES THE 2010 TAX ROLL, I WISH TO BE RELEASED FROM SAME.

Shirley J. Jenkins, Gulf County Tax Collector

Recap of Roll



I, Shirley J. Jenkins, Tax Collector of Gulf County, Florida,

certify that the within and foregoing is a true list of all Errors, Insolvencies, Double Assessments and Discounts on the Assessment Roll for the year 2010; that all errors and double assessments have been plainly indicated on the Assessment Roll; that the discounts were actually earned for the month shown; that no exemptions, other than those shown on the Assessment Roll, have been allowed by me except upon a showing of satisfactory proof that each such claim was just and legal; that each item herein marked as insolvent is in fact insolvent and, although diligent search has been made by me I have been unable to find any property upon which levy can be made to enforce the payment of the tax; that I have not collected any of the items shown on this list.

I am, therefore, entitled to credit against the 2010 Assessment Roll in the following amounts.

Errors	-----	\$ PER ATTACHED
Insolvencies	-----	\$
Double Assessments	-----	\$
Discounts	-----	\$
Federal Bankruptcies	-----	\$
Others: (Specify)	-----	\$
Total		\$ _____

Dated this the 28th day of JUNE 2011

Shirley J. Jenkins
Tax Collector, Gulf County

COUNTY COMMISSIONERS:

Read Carefully The Certificate Below Before Using.

RECAPITULATION

WE, the undersigned members of the Board of County Commissioners in and for the County of Gulf,

Florida, hereby certify that we have carefully examined and compared each item in the within and foregoing list and The Tax Collector has stricken from this list and made a separate list of such items, which in our judgment should be collected by the Tax Collector; that to the best of our knowledge, information and belief such list is now correct, just and legal and Honorable Tax Collector is therefore entitled to credit on account of said list for the following amounts:

Errors	-----	\$ PER ATTACHED
Insolvencies	-----	\$
Double Assessments	-----	\$
Discounts	-----	\$
Federal Bankruptcies	-----	\$
Others: (Specify)	-----	\$
Total		\$ _____

Dated this the _____ day of _____ 2011

Chairman

Member

Member

Member

Member

ATTEST:

Clerk

Report Selection:

#	Field Name	Totals PageBk	Data Groups to Print:	Space After
1.	Reason Code	Y	Transaction Data	N
2.		Y	Gross Tax Breakdown	N
3.		Y	Other Asmts Breakdown	N
4.		Y	Individ. Fees Breakdown	N
5.		Y	Dotted Separator Line	Y
6.				
7.				
8.				
9.				

Print Total Lines Only..... Y
Base report on Daily file contents.. N

Tax Year 2010 to 2010 RANGES:

Selective Installments? ALL

Run Instructions:
Jobq Banner Copies Form Printer Hold Space LPI Lines CPI
L 01 LI N S 6 066 10

BRC-ISD Tax Collection System

CORRECTIONS

GULF COUNTY

TC652R

PAGE

1

Adjust Date	Bill Number	Yr	Property Number /Taxpayer	Reason /Adj #	Tax	Penalty	Interest	Other-Asmts	Fees
11/02/2010 R	435300	2010	01829-000R WILLIAMS ELOUISE J	01 100714	861.33-	.00	.00	.00	.00
Dist	SCHLRE		232.42-COUNTY 260.76-CITY			2.04-SCH-LO	94.85-		
11/12/2010 R	1289900	2010	04933-000R WILLIAMS JEROME & KARI N DYKES	01 100717	2,269.78-	.00	.00	.00	.00
Dist	SCHLRE		647.96-COUNTY 832.53-CITY			6.49-SCH-LO	264.43-		
11/12/2010 R	498700	2010	02249-105R REFOUR WALTER JR	01 100727	738.25-	.00	.00	.00	.00
Dist	SCHLRE		128.52-COUNTY 272.10-CITY			2.12-SCH-LO	52.45-		
11/12/2010 R	213600	2010	00798-000R JACKSON DAVID L	01 100718	590.86-	.00	.00	.00	.00
Dist	SCHLRE		164.28-COUNTY 328.50-NWFWMD			28.48-SCH-LO	67.04-		
11/12/2010 R	520600	2010	02421-000R CHURCH GLAD TIDINGS ASSEMBLY	01 100726	339.69-	.00	.00	.00	.00
Dist	SCHLRE		102.82-COUNTY 95.17-CITY			74-SCH-LO	41.96-		
11/15/2010 R	1453900	2010	06199-000R GRAVES SAMUEL M JR	01 100719	538.92-	.00	.00	.00	.00
Dist	SCHLRE		205.96-COUNTY 231.08-NWFWMD			16.03-SCH-LO	84.05-		
11/29/2010 R	345000	2010	01488-000R BRITTON JEAN E	01 100723	495.52-	.00	.00	.00	.00
Dist	SCHLRE		187.98-COUNTY 210.90-NWFWMD			18.28-SCH-LO	76.71-		
12/09/2010 R	571300	2010	02632-065R HUDDLESTON TREGIA	01 100732	771.62-	.00	.00	.00	.00
Dist	SCHLRE		128.53-COUNTY 288.39-CITY			2.25-SCH-LO	52.45-		
12/09/2010 R	855700	2010	03392-008R CATHRY WILLIAM B& CHERYL A	01 100730	496.62-	.00	.00	.00	.00
Dist	SCHLRE		128.52-COUNTY 288.40-NWFWMD			25.00-SCH-LO	52.45-		
03/07/2011 R	399600	2010	01580-085R RUSHING VERNON & IRENE	01 100750	521.02-	.00	.00	.00	.00
Dist	SCHLRE		137.78-COUNTY 298.78-NWFWMD			25.90-SCH-LO	56.23-		
03/25/2011 R	139000	2010	00594-000R MORGAN WENDELL L	01 100789	771.63-	.00	.00	.00	.00

BRC-1SD Tax Collection System
06/28/2011 09:41:24

CORRECTIONS

GULF COUNTY
TC652R

PAGE 2

Adjust Date	Bill Number	Yr /Taxpayer	Property Number	Reason /Adj #	Tax	Penalty	Interest	Other-Asmts	Fees
Dist	SCHLRE	128.53-COUNTY	288.40-CITY	300.00-NWFWMD		2.25-SCH-LO	52.45-		
03/31/2011	R 1449100	2010	06167-000R	01	579.39-	.00	.00	.00	.00
Dist	SCHLRE	221.43-COUNTY	FORTUNAS GEORGE	100786		17.23-SCH-LO	90.36-		
			248.43-NWFWMD	1.94-FIRE					

* * * * *

Totals for Reason Code 01

of Adjustments Processed 12

Totals	Dist: SCHLRE	2,414.73-COUNTY	3,643.44-CITY	1,771.69-NWFWMD	8,974.63-	28.42-FIRE	.00	.00	130.92-SCH-LO	.00	985.43-	.00
--------	--------------	-----------------	---------------	-----------------	-----------	------------	-----	-----	---------------	-----	---------	-----

BRC-ISD Tax Collection System
06/28/2011 09:41:24

CORRECTIONS

GULF COUNTY
TC652R

PAGE 3

Adjust Date	Bill Number	Yr	Property Number /Taxpayer	Reason /Adj #	Tax	Penalty	Interest	Other-Asmts	Fees
12/02/2010	R 1528650	2010	06269-001R GTC INC.	05 100724	88.76	.00	.00	.00	.00
Dist:	SCHURE	25.71	COUNTY		28.84	NMFMMD	.23	FIRE	2.00
					SCH-LO	10.49	CAP-I	21.49	

* * * * *

Totals for Reason Code 05

of Adjustments Processed 1

Totals

Dist: SCHURE 25.71 COUNTY 28.84 NMFMMD .23 FIRE 88.76 2.00 SCH-LO .00 .00 10.49 CAP-I .00 21.49 .00

BRC-ISD Tax Collection System
06/28/2011 09:41:24

CORRECTIONS

GULF COUNTY
TC652R

PAGE 4

Adjust Date	Bill Number	Yr	Property Number /Taxpayer	Reason /Adj #	Tax	Penalty	Interest	Other-Asmts	Fees
12/02/2010	R 1570600	2010	06276-064R KINGDOMFIRST	09	1,765.70	.00	.00	.00	.00
			HOLDING CO INC	100725					
			5.03 FIRE	44.74	GULF-F	1,070.84			

* * * * *
 # of Adjustments Processed 1
 Reason Code 09

Totals
 Disc: COUNTY 645.09 NWFPM 5.03 FIRE 44.74 GULF-F 1,765.70 1,070.84 .00 .00 .00 .00

BRC-isd Tax Collection System
06/28/2011 09:41:24

CORRECTIONS

GULF COUNTY
TC652R

PAGE 4

Adjust Date	Bill Number	Yr	Property Number /Taxpayer	Reason /Adj #	Tax	Penalty	Interest	Other-Asmts	Fees
11/18/2010	R 1638200	2010	06319-030R ESTESS GEORGE W	12 100721	376.65-	.00	.00	.00	.00
Dist	SCHLRE		143.95-COUNTY 161.50-NMFWMD			11.20-SCH-LO	58.74-		
11/18/2010	R 1638100	2010	06319-025R ESTESS GEORGE W	12 100720	376.65-	.00	.00	.00	.00
Dist	SCHLRE		143.95-COUNTY 161.50-NMFWMD			11.20-SCH-LO	58.74-		
11/23/2010	R 782100	2010	03258-000R WEATHINGTON WARREN THOMAS	12 100722	11,043.70-	.00	.00	.00	.00
Dist	SCHLRE		4,220.64-COUNTY 4,735.32-NMFWMD			328.39-SCH-LO	1,722.41-		
12/07/2010	R 1104200	2010	04089-000R JOHNSON PAUL E & LESA JO	12 100729	804.86-	.00	.00	.00	.00
Dist	SCHLRE		307.60-COUNTY 345.11-NMFWMD			23.93-SCH-LO	125.53-		
05/05/2011	R 1269300	2010	04790-000R PORT ST JOE REDEVELOPMENT AGEN	12 100783	3,979.87-	.00	.00	.00	.00
Dist	SCHLRE		1,538.64-COUNTY 1,112.15-CITY			8.68-SCH-LO	627.91-		
05/13/2011	R 1246800	2010	04595-005R CITY OF PORT ST JOE	12 100751	3,744.76-	.00	.00	.00	.00
Dist	SCHLRE		1,156.73-COUNTY 1,297.78-CITY			10.13-SCH-LO	472.05-		
* * * * *				Totals for Reason Code	12				
# of Adjustments Processed				6					
Totals					20,326.49-	.00	.00	.00	.00
Dist:	SCHLRE	7,511.51-COUNTY	7,813.35-CITY		1,500.56-NMFWMD	60.96-FIRE	374.72-SCH-LO	3,065.38-	

BRC-1SD Tax Collection System
06/28/2011 09:41:24

CORRECTIONS

GULF COUNTY
TC652R

PAGE 1

Adjust Date	Bill Number	Yr	Property Number /Taxpayer	Reason /Adj #	Tax	Penalty	Interest	Other-Asmts	Fees
11/04/2010 R	440500	2010	01869-010R NUMERY JIMMY & PATRICIA 22.26-CITY	13 100715	73.53-	.00	.00	.00	.00
Dist	SCHLR		19.84-COUNTY			.17-SCH-LO	8.10-		
11/05/2010 R	378600	2010	01545-006R GRIFFIN GIBLERT P 72.10-NWFMMD	13 100716	169.40-	.00	.00	.00	.00
Dist	SCHLR		64.26-COUNTY		.56-FIRE	6.25-SCH-LO	26.23-		
11/09/2010 R	1088600	2010	03989-000R MORK THOMAS R 178.34-NWFMMD	13 100728	594.87-	.00	.00	.00	.00
Dist	SCHLR		286.04-COUNTY		1.39-FIRE	12.37-SCH-LO	116.73-		
12/27/2010 R	540900	2010	02524-170R LITTLE RIVER CAMP LLC 201.88-NWFMMD	13 100734	474.33-	.00	.00	.00	.00
Dist	SCHLR		179.94-COUNTY		1.58-FIRE	17.50-SCH-LO	73.43-		
02/01/2011 R	281300	2010	01137-180R ST JOHN'S VILLAGE OF GULF 11.54-NWFMMD	13 100735	27.11-	.00	.00	.00	.00
Dist	SCHLR		10.28-COUNTY		.09-FIRE	1.00-SCH-LO	4.20-		
* * * * * Totals for Reason Code				13					
# of Adjustments Processed				5					
Totals									
Dist:	SCHLR	560.36-COUNTY	486.12-CITY		1,339.24-	.00	.00	.00	.00
					23.16-NWFMMD	3.79-FIRE	37.12-SCH-LO	.00	228.69-

BRC-ISD Tax Collection System
06/28/2011 09:41:24

CORRECTIONS

GULF COUNTY
TC652R

PAGE

Adjust Date	Bill Number	Yr	Property Number /Taxpayer	Reason /Adj #	Tax	Penalty	Interest	Other-Asmts	Fees
03/28/2011	R 1627500	2010	06314-11SR FLORENCE B J	14 100788	4,035.57-	.00	.00	.00	.00
Dist	SCHLRE	1,542.30-COUNTY	1,730.37-NWFWMD	13.50-FIRE		120.00-SCH-LO	629.40-		
03/28/2011	R 1627505	2010	06314-110R FLORENCE B J	14 100787	4,035.57	.00	.00	.00	.00
Dist	SCHLRE	1,542.30-COUNTY	1,730.37-NWFWMD	13.50-FIRE		120.00-SCH-LO	629.40		

 Totals for Reason Code 14
 # of Adjustments Processed 2

Totals00000000

BRC-ISD Tax Collection System

CORRECTIONS

GULF COUNTY
TC652R

PAGE 8

06/28/2011 09:41:24

Adjust Date	Bill Number	Yr	Property Number /Taxpayer	Reason /Adj #	Tax	Penalty	Interest	Other-Asmts	Fees
04/04/2011	R 1605200	2010	06261-235R COMLES BROOKS JR ET AL	15 100785	807.11	.00	.00	.00	.00
Dist	SCHLRE		308.46 COUNTY 346.07 NMFWMMD		2.70 FIRE	24.00 SCH-LO	125.88		
04/06/2011	R 1535900	2010	06269-090R MOSS ROBERT CLAYTON	15 100784	2,113.21-	.00	.00	.00	.00
Dist	SCHLRE		514.10 COUNTY 507.58-NMFWMMD		3.96-FIRE	35.20-SCH-LO	209.80-GULF-F	842.57-	
04/06/2011	R 1535901	2010	06269-090R MOSS ROBERT CLAYTON	15 100784	1,774.97	.00	.00	.00	.00
Dist	SCHLRE		514.10 COUNTY 576.79 NMFWMMD		4.50 FIRE	40.00 SCH-LO	209.80 CAP-I	429.78	
03/12/2011	R 227200	2010	00920-007R WALKER JOSEPH S JR	15 100791	294.03-	.00	.00	.00	.00
Dist	SCHLRE		111.54-COUNTY 125.14-NMFWMMD		.98-FIRE	10.85-SCH-LO	45.52-		
03/12/2011	R 227200	2010	00920-007R WALKER JOSEPH S JR	15 100791	496.61-	.00	.00	.00	.00
Dist	SCHLRE		128.52-COUNTY 288.39-NMFWMMD		2.25-FIRE	25.00-SCH-LO	52.45-		
05/18/2011	R 14000	2010	00060-145R BEATTY ELWIN J JR	15 100752	1,229.10-	.00	.00	.00	.00
Dist	SCHLRE		466.27-COUNTY 523.13-NMFWMMD		4.08-FIRE	45.34-SCH-LO	190.28-		
* * * * *									
Totals for Reason Code				15					
# of Adjustments Processed				6					
* * * * *									
Totals									
Dist:	SCHLRE	397.87-COUNTY	521.38-NMFWMMD	4.07-FIRE	1,550.87-	.00	.00	.00	.00
	CAP-I	429.78				52.39-SCH-LO	162.37-GULF-F	842.57-	

BRC-ISD Tax Collection System
06/28/2011 09:41:24

CORRECTIONS

GULF COUNTY
TC652R

PAGE 9

Adjust Date	Bill Number	Yr	Property Number /Taxpayer	Reason /Adj #	Tax	Penalty	Interest	Other-Asmts	Fees
-------------	-------------	----	---------------------------	---------------	-----	---------	----------	-------------	------

* * * * * Totals for FINAL

of Adjustments Processed 33

Totals	SCHLR	10,858.76	COUNTY	11,790.37	CITY	3,295.41	NMFWMD	30,336.77	.00	.00
Date:	GULF-F	228.27	CAP-I	451.27				91.99	PIKE	548.41
										SCH-LO
										4,431.38
										.00

BRC-ISD Tax Collection System
06/28/2011 09:41:24

CORRECTIONS

GULF COUNTY
TC652R

PAGE 10

Adjustment Reason	# Trans	Tax	Penalty	Interest	Other Assessments	Fees
01 EXEMPT NOT GRANTED	12	8,974.63-	.00	.00	.00	.00
05 OMIT'D TAXES/TX ROLL	1	88.76	.00	.00	.00	.00
09 VALUE CHG CLER/ADM	1	1,765.70	.00	.00	.00	.00
12 REDUCTION TO ROLL	6	20,326.49-	.00	.00	.00	.00
13 DOUBLE ASSM'T	5	1,339.24-	.00	.00	.00	.00
14 SPLIT ACCT/CUT-OUTS	2	.00	.00	.00	.00	.00
15 OTHER ERROR	6	1,550.87-	.00	.00	.00	.00
Transactions Processed	33					

Report Selection:

#	Field Name	Totals Pagedbk	Report # - 02	Data Groups to Print:	Space After
1.	Reason Code	Y	Y	Transaction Data	N
2.				Gross Tax Breakdown	N
3.				Other Asmts Breakdown	
4.				Individ. Fees Breakdown	
5.					
6.					
7.					
8.					
9.					

Print Total Lines Only..... Y
Base report on Daily file contents.. N

Tax Year 2010 to 2010 RANGES:

Selective Installments? ALL

Run Instructions:
 Jobg Banner Copies Form Printer Hold Space LPI Lines CPI
 L 01 L1 N S 6 066 10

Adjust Date	Bill Number	Yr	Property Number / Taxpayer	Reason / Adj #	Tax	Penalty	Interest	Other Asmts	Fees
11/02/2010 R	435300	2010	01829-000R WILLIAMS ELOUISE J	01 100714	861.33-	.00	.00	.00	.00
Dist SCHLRE			232.42-COUNTY			2.04-SCH-LO			
11/12/2010 R	1289900	2010	04933-000R WILLIAMS JEROME & KARI N DYKES	01 100717	2,269.78-	.00	.00	.00	.00
Dist SCHLRE			647.96-COUNTY			6.49-SCH-LO			
11/12/2010 R	498700	2010	02249-105R REOUR WALTER JR	01 100727	738.25-	.00	.00	.00	.00
Dist SCHLRE			128.52-COUNTY			2.12-SCH-LO			
11/12/2010 R	213600	2010	00798-000R JACKSON DAVID L	01 100718	590.86-	.00	.00	.00	.00
Dist SCHLRE			164.28-COUNTY			28.48-SCH-LO			
11/12/2010 R	520600	2010	02421-000R CHURCH GLAD TIDINGS ASSEMBLY	01 100726	339.69-	.00	.00	.00	.00
Dist SCHLRE			102.82-COUNTY			.74-SCH-LO			
11/15/2010 R	1453900	2010	06199-000R GRAVES SAMUEL M JR	01 100719	538.92-	.00	.00	.00	.00
Dist SCHLRE			205.96-COUNTY			16.03-SCH-LO			
11/29/2010 R	345000	2010	01488-000R BRITTON JEAN E	01 100723	495.52-	.00	.00	.00	.00
Dist SCHLRE			187.98-COUNTY			18.28-SCH-LO			
12/09/2010 R	571300	2010	02632-065R HUDDLESTON TREZIA	01 100732	771.62-	.00	.00	.00	.00
Dist SCHLRE			128.53-COUNTY			2.25-SCH-LO			
12/09/2010 R	855700	2010	03392-008R CATHY WILLIAM B & CHERYL A	01 100730	496.62-	.00	.00	.00	.00
Dist SCHLRE			128.52-COUNTY			25.00-SCH-LO			
03/07/2011 R	399600	2010	01580-085R RUSHING VERNON & IRENE	01 100750	521.02-	.00	.00	.00	.00
Dist SCHLRE			137.78-COUNTY			25.90-SCH-LO			
03/25/2011 R	139000	2010	00594-000R MORGAN WENDELL L	01 100789	771.63-	.00	.00	.00	.00
Dist SCHLRE			128.53-COUNTY			2.25-SCH-LO			
03/31/2011 R	1449100	2010	06167-000R FORTUNAS GEORGE	01 100786	579.39-	.00	.00	.00	.00
Dist SCHLRE			221.43-COUNTY			17.23-SCH-LO			
* * * * *				01					
Totals for Reason Code									
# of Adjustments Processed				12					
Totals									
Dist: SCHLRE	2,414.73-COUNTY	3,643.44-CITY	1,771.69-NMFWMD	8,974.63-	28.42-FIRE	.00	.00	130.92-SCH-LO	.00
									985.43-

BRC-1SD Tax Collection System
06/28/2011 09:42:01

CORRECTIONS RECAP

GULF COUNTY
TC652R

PAGE 2

Adjust Date	Bill Number	Yr	Property Number /Taxpayer	Reason /Adj #	Tax	Penalty	Interest	Other-Asmts	Fees
12/02/2010	R 1528650	2010	06269-001R GTC INC.	05 100724	89.76	.00	.00	.00	.00
			25.71 COUNTY	.23 FIRE		2.00 SCH-LO	10.49 CAP-I		21.49
Totals for Reason Code				05					
# of Adjustments Processed				1					

Totals	Dist: SCHLRE	25.71 COUNTY	28.84 NMFWMD	.23 FIRE	88.76	2.00 SCH-LO	.00	10.49 CAP-I	.00	21.49	.00
--------	--------------	--------------	--------------	----------	-------	-------------	-----	-------------	-----	-------	-----

BRC-ISD Tax Collection System
06/28/2011 09:42:01

CORRECTIONS RECAP

GULF COUNTY
TC652R

PAGE 3

Adjust Date	Bill Number	Yr	Property / Taxpayer Number	Reason / Adj #	Tax	Penalty	Interest	Other-Asmts	Fees
12/02/2010	R 1570600	2010	06276-064R KINGDOMFIRST HOLDING CO INC	09 100725	1,765.70	.00	.00	.00	.00
			Dist COUNTY 645.09 NWFWD	5.03 FIRE	44,74 GULF-F	1,070.84			

* * * * *

Totals for Reason Code 09

of Adjustments Processed 1

Totals

Disc: COUNTY	645.09 NWFWD	5.03 FIRE	44,74 GULF-F	1,765.70	1,070.84	.00	.00	.00	.00
--------------	--------------	-----------	--------------	----------	----------	-----	-----	-----	-----

Adjust Date	Bill Number	Yr	Property Number /Taxpayer	Reason /Adj #	Tax	Penalty	Interest	Other-Asmts	Fees
11/18/2010 R	1638200	2010	06319-030R ESTESS GEORGE W	12 100721	376.65-	.00	.00	.00	.00
Dist SCHLRE	143.95-COUNTY	2010	03258-000R ESTESS GEORGE W	12 100722	376.65-	.00	.00	.00	.00
11/18/2010 R	1638100	2010	06319-025R ESTESS GEORGE W	12 100720	376.65-	.00	.00	.00	.00
Dist SCHLRE	143.95-COUNTY	2010	03258-000R WEATHINGTON WARREN THOMAS	12 100722	376.65-	.00	.00	.00	.00
11/23/2010 R	782100	2010	04089-000R JOHNSON PAUL E & LESA JO	12 100729	804.86-	.00	1,722.41-	.00	.00
Dist SCHLRE	4,220.64-COUNTY	2010	04089-000R JOHNSON PAUL E & LESA JO	12 100729	804.86-	.00	1,722.41-	.00	.00
12/07/2010 R	1104200	2010	04790-000R PORT ST JOE REDEVELOPMENT AGEN	12 100783	3,979.87-	.00	.00	.00	.00
Dist SCHLRE	307.60-COUNTY	2010	04790-000R PORT ST JOE REDEVELOPMENT AGEN	12 100783	3,979.87-	.00	.00	.00	.00
05/05/2011 R	1269300	2010	04595-005R CITY OF PORT ST JOE	12 100751	3,744.76-	.00	.00	.00	.00
Dist SCHLRE	1,538.64-COUNTY	2010	04595-005R CITY OF PORT ST JOE	12 100751	3,744.76-	.00	.00	.00	.00
05/13/2011 R	1246800	2010	04595-005R CITY OF PORT ST JOE	12 100751	3,744.76-	.00	.00	.00	.00
Dist SCHLRE	1,156.73-COUNTY	2010	04595-005R CITY OF PORT ST JOE	12 100751	3,744.76-	.00	.00	.00	.00

* * * * * Totals for Reason Code 12

of Adjustments Processed 6

Totals	Dist: SCHLRE	7,511.51-COUNTY	7,813.36-CITY	20,326.49-NWPFWMD	60.96-FIRE	.00	.00	374.72-SCH-LO	.00	1,065.38-	.00
--------	--------------	-----------------	---------------	-------------------	------------	-----	-----	---------------	-----	-----------	-----

BRC-1SD Tax Collection System
06/28/2011 09:42:01

CORRECTIONS RECAP

GULF COUNTY
TC652R

PAGE

Adjust Date	Bill Number	Yr	Property Number /Taxpayer	Reason /Adj #	Tax	Penalty	Interest	Other-Asmts	Fees
11/04/2010	R 440500	2010	01869-010R NUNERY JIMMY & PATRICIA	13 100715	73.53-	.00	.00	.00	.00
Dist	SCHLRE		19.84-COUNTY	13	23.16-NWFWMD	.17-SCH-LO	8.10-	.00	.00
11/05/2010	R 378600	2010	01545-006R GRIFERIN GIBLERT P	13 100716	169.40-	.00	.00	.00	.00
Dist	SCHLRE		64.26-COUNTY	13	.56-FIRE	6.25-SCH-LO	26.23-	.00	.00
11/09/2010	R 1088600	2010	03989-000R MORR THOMAS R	13 100728	594.87-	.00	.00	.00	.00
Dist	SCHLRE		286.04-COUNTY	13	1.39-FIRE	12.37-SCH-LO	116.73-	.00	.00
12/27/2010	R 540900	2010	02524-170R LITTLE RIVER CAMP LLC	13 100734	474.33-	.00	.00	.00	.00
Dist	SCHLRE		179.94-COUNTY	13	1.58-FIRE	17.50-SCH-LO	73.43-	.00	.00
02/01/2011	R 281300	2010	01137-180R ST JOHN'S VILLAGE OF GULF	13 100735	27.11-	.00	.00	.00	.00
Dist	SCHLRE		10.28-COUNTY		.09-FIRE	1.00-SCH-LO	4.20-		
* * * * *				Totals for Reason Code		13			
# of Adjustments Processed				5					
Totals									
Dist:	SCHLRE	560.36-COUNTY	486.12-CITY	23.16-NWFWMD	1,339.24-	.00	.00	.00	.00
				3.79-FIRE			37.12-SCH-LO	.00	228.69-

BRC-1SD Tax Collection System

06/28/2011 09:42:01

CORRECTIONS RECAP

GULF COUNTY

T6552R

PAGE 4

Adjust Date	Bill Number	Yr	Property Number /Taxpayer	Reason /Adj #	Tax	Penalty	Interest	Other-Asmts	Fees
03/28/2011	R 1627500	2010	06314-11SR FLORENCE B J	14	4,035.57-	.00	.00	.00	.00
				100788					
Dist SCHLR	1,542.30-COUNTY			14	13.50-FIRE	120.00-SCH-LO	629.40-	.00	.00
03/28/2011	R 1627505	2010	06314-110R FLORENCE B J	14	4,035.57	.00	.00	.00	.00
				100787					
Dist SCHLR	1,542.30 COUNTY			14	13.50 FIRE	120.00 SCH-LO	629.40	.00	.00
* * * * *									
Totals for Reason Code				14					
# of Adjustments Processed				2					
Totals					.00	.00	.00	.00	.00

BRC-ISD Tax Collection System
06/28/2011 09:42:01

CORRECTIONS RECAP

GULF COUNTY
TCS52R

PAGE 7

Adjust Date	Bill Number	Yr	Property Number /Taxpayer	Reason /Adj #	Tax	Penalty	Interest	Other-Asmts	Fees
04/04/2011	R 1605200	2010	06291-235R COMLES BROOKS JR ET AL	15 100785	807.11	.00	.00	.00	.00
04/06/2011	R 1535900	2010	06269-090R MOSS ROBERT CLAYTON	15 100784	2,113.21	.00	.00	.00	.00
04/06/2011	R 1535901	2010	06269-090R MOSS ROBERT CLAYTON	15 100784	1,774.97	.00	.00	.00	.00
03/12/2011	R 227200	2010	00920-007R WALKER JOSEPH S JR	15 100791	294.03	.00	209.80	CAP-I	429.78
03/12/2011	R 227200	2010	00920-007R WALKER JOSEPH S JR	15 100791	496.61	.00	45.52		.00
05/18/2011	R 14000	2010	00060-145R BEATTY ELWYN J JR	15 100752	1,229.10	.00	.00	.00	.00
Totals for Reason Code				15					

of Adjustments Processed 6

Totals	Dist: SCHLRE	Dist: CAP-I	Totals
397.87-COUNTY	521.38-NMFMMD	4.07-FIRE	1,550.87-
429.78			52.39-SCH-LO
			.00
			162.37-GULF-F
			.00
			842.57-
			.00

BRC-ISD Tax Collection System
06/28/2011 09:42:01

CORRECTIONS RECAP

GULF COUNTY
TG652R

PAGE 11

Adjust Date	Bill Number	Yr	Property Number /Taxpayer	Reason /Adj #	Tax	Penalty	Interest	Other-Asmts	Fees

* * * * *									
Totals for FINAL									
# of Adjustments Processed 33									

Totals	SCHUR	10,858.76	COUNTY	11,790.37	CITY	3,295.41	NWFWMD	30,336.77	91.98	FIRE	.00	.00	548.41	SCH-LO	4,431.39	.00
	GULF-F	228.27	CAP-I	451.27												

BRC-ISD Tax Collection System
06/28/2011 09:42:01

CORRECTIONS RECAP

GULF COUNTY
TC652R

PAGE 9

Adjustment Reason	# Trans	Tax	Penalty	Interest	Other Assessments	Fees
01 EXEMPT NOT GRANTED	12	8,974.63-	.00	.00	.00	.00
05 OMIT'D TAXES/TX ROLL	1	88.76	.00	.00	.00	.00
09 VALUE CHG CLER/ADM	1	1,765.70	.00	.00	.00	.00
12 REDUCTION TO ROLL	6	20,326.49-	.00	.00	.00	.00
13 DOUBLE ASSM'T	5	1,339.24-	.00	.00	.00	.00
14 SPLIT ACCT/CUT-OUTS	2	.00	.00	.00	.00	.00
15 OTHER ERROR	6	1,550.87-	.00	.00	.00	.00
Transactions Processed	33					

SUPPLEMENTAL CONSENT AGENDA

July 12, 2011

33

1. Change Order – Avenue “A” Sewer Project (GAC Contractors * 45 days) . 34

33



PREBLE-RISH INC

CONSULTING ENGINEERS AND ARCHITECTS

Gulf County

324 Marina Drive
Port St. Joe, FL 32456
P 850.227.7200
850.227.7215

Bay County

203 Aberdeen Parkway
Panama City, FL 32405
P 850.522.0644
850.522.1011

Walton County

877 CR 393 North
Santa Rosa Beach, FL 32459
P 850.267.0759
866.557.0076

Gadsden County

20 East Washington Street
Quincy, FL 32351
P 850.875.4751

Calhoun County

20684 Central Avenue East
Blountstown, FL 32424
P 850.674.3300

Wakulla County

36 Jasper Thomas Road
Crawfordville, FL 32327
P 850.528.0300

Jefferson County

Garden Square
187 East Walnut Street
Monticello, FL 32344
P 850.997.2175

Dixie County

23414 SE 349 Hwy
P.O. Box 3
Suwannee, FL 32692
P 352.542.2414

Okaloosa County

2110 Lewis Turner Boulevard
Ft. Walton Beach, FL 32547
P 850.200.4783

July 5, 2011

Via Email dbutler@gulfcounty-fl.gov

Mr. Don Butler, Gulf County Administrator
Gulf County Courthouse
1000 Cecil G. Costin Sr. Blvd
Port St. Joe, FL 32456

**RE: Avenue 'A' Sewer
Preble-Rish Project No. 003.225**

Dear Mr. Butler:

Due to delays in material manufacturing and delivery, a request for a Change Order was necessary. The Change Order is for a contract time extension of 45 days. Preble-Rish has reviewed the Change Order and recommends approving the change order to GAC.

If you have any questions or comments regarding this information, please give me a call at 850.227.7200.

Sincerely,

PREBLE-RISH,

Willie T. Payne, PE
Project Manager

Enclosure

cc: Mr. Michael Hammond, Gulf County Assistant Administrator (via mhammond@gulfcounty-fl.gov w/enclosure)
Mr. Clay Smallwood, EI - PR Project Engineer (via smallwoodc@preble-rish.com w/enclosure)
Mrs. Towan Kopinsky, Gulf County Grant Writer/Administrator (via tkopinsky@gulfcounty-fl.gov w/enclosure)
Mr. Jeffrey C. Winter, Jordan & Associates Project Manager (via jwinter@jordangrants.com w/enclosure)

SA:003.225 CDBG DRACORRESPONDENCE070511 Butler.doc

2011 JUL -6 PM 1:10

BCC APPROVED

DATE _____ D.C. _____

SUPPLEMENTAL
CONSENT **34**
DATE: DB 7-5-11

PUBLIC NOTICE

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

AN ORDINANCE OF GULF COUNTY IN THE STATE OF FLORIDA FOR CREATING POLICIES REGULATING RECREATIONAL VEHICLES (RV)'S AND THEIR LOCATION, PLACEMENT, RV'S PER PARCEL, USE AND STORAGE OF RV'S WITHIN BOTH UNINCORPORATED GULF COUNTY AND WITHIN THE COASTAL CORRIDOR AND FOR SAID POLICIES TO AMEND, BE CODIFIED AND BECOME PART OF THE GULF COUNTY LAND DEVELOPMENT REGULATIONS (LDR).

Complete Ordinance on file in the Clerk's Office

The second public hearing will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, July 12, 2011 at 6:00 p.m. est. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

All interested persons may appear and be heard with respect to the proposed Ordinance. If a person decides to appeal any decisions made by the Gulf County Commission with respect to any matter considered at this hearing, he/she will need a record of the proceedings and that for such purpose he/she may need to ensure a verbatim record of the proceedings made and which would include any evidence upon which the appeal is to be based.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

BY: WARREN YEAGER, CHAIRMAN

Ad Dates: July 6 & 11, 2011

Ad #2011-39

Publish in Legals

Invoice: Gulf County Board of County Commissioners