

CONSENT AGENDA

April 24, 2012

1. Minutes – April 10, 2012 - Regular Meeting 1-13
- Correction to the Minutes of March 27, 2012 14

2. Agreement – Administrative Services - Jordan & Associates (CDBG Housing –
*\$94,500.00) 15-28

3. Agreement – Gulf County Emergency Management (Gulf County Hazards
Analysis (HA) and Apalachee Regional Planning Council
* \$2,000.00) 29-33

3. Agreement Amendment #1 – Preble-Rish, Inc. (Stumphole Revetment Project
CDBG Contract #10DB-K4-02-33-01-K15 *CDBG Grant
#12DB-P5-02-33-01-K46 DREF Single Source Procure-
ment* \$26,892.00) 34

4. Agreement Amendment #2 – Preble-Rish, Inc. (Stumphole Revetment Project
CDBG Contract #10DB-K4-02-33-01-K15 *CDBG Grant
#10DB-K4-02-33-01-K15 DRI *Increase \$8,800.00) 35

5. Change Order #2 – C.W. Roberts Contracting, Inc. (Cape San Blas Shared Use
Path, Phase IV Bid #1011-30 * Increase \$8,000.00) 36

6. Grant Applications – Recommendation of Gulf County CTST/
Transportation Committee
(A) Small County Outreach Program (SCOP)
1. Jarrott Daniels Road, Phase 2
2. C.R. 30-B (Indian Pass Road)
(B) Small County Rural Assistance Program (SCRAP)
1. C.R. 386 (Overstreet Road)
(C) County Incentive Grant Program (CIGP)
1. Old Bay City Road, Phase 3
2. Iola Road, Phase 2
(D) Transportation Enhancement Program (TEP)
1. Americus Avenue Ditch Outfall Project
2. Multi-Use Path from Pine Street to Beacon Hill Park
(E) Transportation Regional Incentive Program (TRIP)
1. C.R. 386 (Overstreet Road) from U.S. 98 to Overstreet
Bridge
2. C.R. 382 (Industrial Road) 37

7. Inventory – Gulf County Fire Coordinator Requests
- Dalkeith Fire Department – Asset #320-32, 1995 Seadoo Jet
Ski - Junk & Donate to #125 Wewa Search and Rescue

- Dalkeith Fire Department – Asset #320-29, 1978 Grumman
Pumper Fire Truck – Junk & Sell for Scrap

- Howard Creek Fire Department – Asset #180-22, 1973
Mack CF95F Pumper Fire Truck – Junk & Sell for Scrap
- Howard Creek Fire Department – Asset #180-18, 1986
Chevrolet Astro Van – Junk & Sell for Scrap
- Stone Mill Creek Fire Department – Asset #185-9, 1976
Seagrave Custom Pumper, 1000 GPM – Junk & Sell for
Scrap
- Wetappo Fire Department – Asset #321-07, 1974 Ford 900
#2 Fire Truck – Transfer / Donate to Liberty County BOCC
for Estiffanulga VFD 38-47

8. Invoices – C.W. Roberts Contracting, Inc. – Cape San Blas Shared Use Path,
Phase IV (Application #3 * \$120,958.99 * to be paid from
Account #40341-53000) 48-50
- Florida Department of Revenue – Unemployment Tax (\$8,148.85
to be paid from Account #347511-2500) 51-52
 - Gulf County Chamber of Commerce – (3rd Quarter Billing FY 2011-
2012 Invoice #11-519 *\$20,750.00) * to be paid from Account
#27152-82000) 53
 - Gulf County Sheriff – Requesting Reimbursement (Clyde G. Cole
WCU Cadaver Dog Training Course * \$1,050.10 * to be paid
from Account #31021-91002 * 2nd Dollar Funds) 54-61
 - Gulf County Sheriff – Requesting Reimbursement (Clyde G. Cole &
Jerome Williams K-9 Training & Problem Solving Workshop
* \$1,300.00 * to be paid from Account #31021-91002 2nd
Dollar Funds 62-72
 - JBS Engineering Technical Services – Cape San Blas Bike Path
Phase IV (Invoice #412681-03 *\$17,283.10 * to be paid
from Account #40341-31000) 73
 - JBS Engineering Technical Services – Cape San Blas Bike Path
Phase IV (Invoice #412681-02 *\$8,598.32 * to be paid
from Account #40341-31000) 74
 - Legal Services of North Florida – Disbursement 2011-2012 Legal
Aid Services Funds (January 1 – March 31, 2012 * \$939.20
to be paid from Account #71015-82000) 75

APRIL 10, 2012

PORT ST. JOE, FLORIDA

REGULAR MEETING

The Gulf County Board of County Commissioners met this date in regular session with the following members present: Chairman Bill Williams, Vice Chairman Tan Smiley, and Commissioners Carmen L. McLemore and Ward McDaniel. Commissioner Warren J. Yeager, Jr. was absent.

Others present were: County Attorney Jeremy Novak, Clerk of Court Rebecca L. Norris, Deputy Clerk Tracy Tharpe, Clerk Finance Officer Carla Hand, Chief Administrator Don Butler, Assistant Administrator Michael Hammond, Deputy Administrator Brett Lowry, Deputy Administrator Lynn Lanier, Gulf County E.M.S. Director Houston Whitfield, Planner David Richardson, Sheriff Joe Nugent, Public Works Director Joe Danford, G.I.S. Coordinator Scott Warner, Sheriff's Major Bobby Plair, Preble-Rish, Inc./County Engineer Clay Smallwood III, and E.D.C./Chamber Director Barry Sellers.

Sheriff Joe Nugent called the meeting to order at 6:00 p.m., E.T.

Clerk Norris opened the meeting with prayer, and Chairman Williams led the Pledge of Allegiance to the Flag.

PUBLIC SPEAKER FORM

Chairman Williams informed everyone of the new public speaker form, located at the entrance of the Board room that needs to be filled out if anyone wishes to address the Board concerning an item on the agenda. Chairman Williams noted the three (3) minute, and six (6) minute rule apply.

COMMISSIONER YEAGER'S ABSENSE

Chairman Williams stated Commissioner Yeager will not be in attendance at tonight's meeting; noting he is attending an Economic Symposium, as an appointee to work with the State Chamber of Commerce and Florida Association of Counties.

CONSENT AGENDA

Upon motion by Commissioner McDaniel, second by Commissioner McLemore, the following consent agenda items passed by a 4-0 vote.

1. Minutes – March 13, 2012 - Regular Meeting
- March 27, 2012 – Regular Meeting
2. Approval of Checks and warrants for March, 2012 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.

3. Agreement – Florida Rural Broadband Alliance, LLC (Tower Lease Highland View Water Tank – FRBA)
 - Agreement – Florida Rural Broadband Alliance, LLC (Tower Lease Port St. Joe Water Tank – FRBA)
 - Agreement – Florida Rural Broadband Alliance, LLC (Tower Lease Wewahitchka Tank – FRBA)
 - Agreement – Jordan & Associates - C.D.B.G.-D.R.I. (Grant Activity Delivery Services – D.R.E.F.)
 - Agreement – Jordan & Associates – C.D.B.G.-D.R.I. (Grant Administrative Services – D.R.E.F.)
 - Agreement – MRD Associates, Inc. (Sea Turtle Nesting Monitoring)
 - Agreement – MRD & Associates, Inc. (Shorebird Monitoring)
 - Agreement – St. Joseph Peninsula Beach Restoration (Beach Tilling and Escarpment Leveling Services)
4. Bid Award#1112-08 – C.D.B.G. Housing Administration (Jordan & Associates * \$94,500.00)
 - Bid Award #1112-11 – Beach Tilling and Escarpment Leveling Services (GAC Contractors * \$20,650.00)
5. Change Order #1 – C.W. Roberts Contracting, Inc. (Cape San Blas Shared Use Path, Phase IV * Increase \$17,934.00)
6. Grant Agreement / Resolution – Florida Department of Transportation (Roadside Beautification Assistance)
7. Invoices – Bryan-Co Services, Inc. – C.D.B.G.-D.R.I. Affordable Rental Housing (Liberty Manor * Application #3 * \$11,791.40 * Application #4 * \$5,873.22 * to be paid from Account #113554-34000)
 - Bryan-Co Services, Inc. – C.D.B.G.-D.R.I. Affordable Rental Housing (Moss Creek * Application #4 * \$4,047.50 * Application #5 * \$3,389.18 * to be paid from Account #113554-34000)

- Bryan-Co Services, Inc. – C.D.B.G.-D.R.I. Affordable Rental Housing (Pine Ridge * Application #5 * \$14,616.50 * Application #6 * \$5,166.72 * to be paid from Account #113554-34000)
 - C.W. Roberts Contracting, Inc. – Cape San Blas Shared Use Path, Phase IV (Application #2 * \$65,135.70 * to be paid from Account #40341-53000)
 - The Ferguson Group, LLC – Lobbying Services (Invoice #0512179 * \$6,500.00 * to be paid from Account #21111-31200)
8. Purchase Request – T.D.C. (Advertising * Boating Magazine * \$11,000.00 * to be paid from B.P. Funds)
- South Gulf County Fire Department (Two (2) Kawasaki Mules 610 4x4 * \$13,447.22)
9. Travel – Commissioner Warren Yeager, Jr. (Six Pillars Caucus * St. Petersburg * April 10-11, 2012)

(end)

PUBLIC HEARING

ORDINANCE 2012-03/TOURIST DEVELOPMENT COUNCIL

County Attorney Novak presented the proposed ordinance and read it by title as follows:

AN ORDINANCE OF GULF COUNTY, FLORIDA; WHEREBY AMENDING GULF COUNTY ORDINANCE 98-14 TITLED IN PART “AN ORDINANCE APPROVING THE GULF COUNTY, FLORIDA, TOURIST DEVELOPMENT COUNCIL’S TOURIST DEVELOPMENT PLAN”; AND TO INCLUDE THE BOARD OF COUNTY COMMISSION ADOPTION OF RESOLUTION 2012-03 AND ITS AMENDEMENTS TO ADOPT, INSTITUTTE AND IMPLEMENT THE GULF COUNTY TOURIST DEVELOPMENT “POLICY, GUIDELINES, APPLICATION AND APPOINTMENT PROCESS”, PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

County Attorney Novak then read the “Whereas” clauses for the record. Chairman Williams called for public comment. There being no public comment, Commissioner McLemore motioned to adopt the ordinance as presented. Commissioner Smiley seconded the motion and it passed 4-0, as follows.

ORDINANCE NO. 2012-03**GULF COUNTY AMENDMENT TO
ORDINANCE NO. 98-14**

AN ORDINANCE OF GULF COUNTY, FLORIDA; WHEREBY AMENDING GULF COUNTY ORDINANCE 98-14 TITLED IN PART "AN ORDINANCE APPROVING THE GULF COUNTY, FLORIDA, TOURIST DEVELOPMENT COUNCIL'S TOURIST DEVELOPMENT PLAN"; AND TO INCLUDE THE BOARD OF COUNTY COMMISSION ADOPTION OF RESOLUTION 2012-03 AND ITS AMENDEMENTS TO ADOPT, INSTITUTTE AND IMPLEMENT THE GULF COUNTY TOURIST DEVELOPMENT "POLICY, GUIDELINES, APPLICATION AND APPOINTMENT PROCESS", PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Gulf County Board of County Commissioners ("Gulf County") has conducted, undergone and completed the comprehensive internal audit, evaluation and administrative review of the Gulf County Tourist Development Council and its operations and procedures, and

WHEREAS, Gulf County is dedicated to the protection of public trust, compliant collection of tax revenue and the proper statutory distribution and use of said revenues, and

WHEREAS, Gulf County created the Tourist Development Council under Gulf County Ordinance 98-14 instituting and administering the permissible bed tax fee and distribution under Florida Statute 125.0104, and

WHEREAS, Gulf County upon recommendations and findings of its Office of the Administrator and the County professional staff including the recommendations of the independent TDC consultant, office of the County Attorney and its policy recommendations submitted under separate covers of memoranda and the recent audit report submitted by County special auditor have deemed appropriate and necessary the implementation of standard policy and guidelines for the administration and structure of the Gulf County Tourist Development Council; and

WHEREAS, Gulf County upon review of the current structure and appointment to the advisory council have deemed it timely and appropriate to amend the current Tourist Development Council ordinance by including sound policy and guidelines as well as expanding the community involvement both based in part on the principal of Florida Home Rule which promotes the position that the government closest to the people governs best; and

WHEREAS, Gulf County Board of County Commissioners ("Gulf County") in consideration of Florida Statute 125.0104 (e) as well as the recent findings and recommendations have deemed it appropriate for the implementation of the "Guidelines,

Policy and Application Procedure” and providing further structure and guidance to this County advisory council; and

WHEREAS, further oversight and community participation have been emphasized by the Commission and therefore two (2) additional Tourist Development Council seats have been created to assist the Board of County Commissioners in its mandate for thorough community involvement assuring public trust and proper administration of Gulf County’s Tourist Development department whereby expanding the Council from a nine (9) member advisory council to an eleven (11) member advisory council, and

WHEREAS, Gulf County Commission has directed the instituting of these two additional seats that will consist of one additional representative from the bed tax collector designation and one additional representative from tourist related industry and meet the Commission’s goal of oversight while balancing the strong community interest for public involvement with the statutorily defined qualifications to serve, and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Gulf County that they fully support, adopt and institute for immediate effect this amendment to the existing Gulf County Ordinance 98-14 whereby including the newly adopted “Gulf County Tourist Development Council Guidelines, Policy and Application Procedure” attached hereto, and

BE IT FURTHER RESOLVED that copies of this Ordinance shall be transmitted to Gulf County’s Tourist Development Council and its staff and personnel for immediate compliance and action in accordance with the attached “Gulf County Tourist Development Council Guidelines, Policy and Application Procedure”, and

BE IT FURTHER RESOLVED that all necessary acts taken and prior resolutions adopted above by this County Commission are approved and the Commission has authorized this final memorializing action through the necessary instruments which shall include but not limited to the adoption by amendment to the current Gulf County Tourist Development Tax and Council Ordinance 98-14 to effectuate the inclusion of this amended “Gulf County Tourist Development Council Guidelines, Policy and Application Procedure”.

The foregoing Ordinance was offered by Commissioner McLemore, who moved its adoption. The motion was seconded by Commissioner Smiley and, being put to vote, the vote as follows:

Commissioner Williams - yes
 Commissioner Yeager - absent
 Commissioner McLemore - yes
 Commissioner Smiley – yes
 Commissioner McDaniel - yes

DULY PASSED AND ADOPTED THIS 10th day of April, 2012.

(end)

RATIFICATION OF FEBRUARY 28, 2012 MINUTES AND ACTIONS/C.W. ROBERTS CONTRACTING, INC. INVOICE

Clerk Becky Norris reported an invoice for C. W. Roberts Contracting, Inc. was motioned and seconded for approval at the February 28th meeting but was never carried. Clerk Norris requested the Board vote to ratify their intent to pay the invoice to C. W. Roberts Contracting, Inc. in the amount of \$118,974.59 (Cape San Blas Bike Path Phase III). Commissioner McLemore so moved. Commissioner McDaniel seconded the motion and it carried 4-0.

INVOICE-AGENCY FOR HEALTH CARE ADMINISTRATION

Deputy Administrator Lanier presented an invoice from the Agency for Health Care Administration for the third quarter Medicaid billing in the amount of \$77,465.00 and requested approval. Upon motion by Commissioner McDaniel, second by Commissioner Smiley, the motion passed 4-0.

GRANT EXTENSION REQUEST-STUMPHOLE REVETMENT CDBG-DR

On behalf of Grant Writer Kopinsky, and based on the recommendation from Coastal Engineer, Michael R. Dombrowski (MRD Associates, Inc.), Deputy Administrator Lanier requested permission from the Board to request a sixty-day (60) grant extension on the D.R.I. for the Stumphole Revetment grant (modification #2). Commissioner McLemore motioned to approve. Commissioner Smiley seconded the motion and it passed 4-0.

ELEVATOR REPAIR-WEWAHITCHKA COURTHOUSE/LIGHTNING-WATER DAMAGE

Deputy Administrator Brett Lowry presented a letter of recommendation for the repairs to the elevator at the Wewahitchka Courthouse. He reported to the Board that he and Chief Administrator Butler attempted to negotiate with the current elevator company (Kone Elevator Company) as directed by the Board on February 28th but Kone came back with the same quote in the amount of \$34,654.00. He noted the insurance provider asked them to seek a second quote, which came in at \$23,498.00 (from Control Dynamics, Inc.). Mr. Lowry stated the insurance provider will only pay that amount, plus what it will cost to fix the alarm system (\$1,374.21 to Devcon Security Services Corp.), less the \$5,000.00 deductible. Upon inquiry by Commissioner McLemore concerning when payment is required, Deputy Administrator Lowry reported payment will be made to the vendor after all work is complete and will be State Certified. Commissioner McLemore motioned to move forward with Deputy Administrator Lowry's recommendation. Commissioner McDaniel seconded the motion. Chairman Williams commended the work done in negotiating to lower the cost. Upon inquiry by Chairman Williams concerning the negotiation with the current tenant (North Florida Child Development) and the use of the upper floor for Court proceedings, County Attorney Novak stated the repairs will need to be done regardless of what happens with the negotiations with the current tenant on the lease; noting County functions are held there

currently so the work will need to be done one way or the other. County Attorney Novak recommended the County move forward. County Attorney Novak discussed some of the terms being negotiated with the current tenant. Commissioner McDaniel noted the difference in the quotes. The motion then carried 4-0.

Deputy Administrator Lowry asked the Board to accept the payment (\$25,772.21, less the \$5,000.00 deductible) for the elevator damage from the Insurance company (Preferred Governmental Insurance Trust). Commissioner McLemore so moved. Commissioner McDaniel seconded the motion and it carried 4-0.

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.

BID #1112-13:SALE OF (3) MACK DUMP TRUCKS AND (1) 1991 CATERPILLA BULLDOZER

Public Works Director Danford noted there were five (5) bids received. Mr. Danford recommended the bid be awarded to the high bidder, D Company (Don Durham) in the amount of \$198,331.00 for the three (3) dump trucks, and \$11,777.00 for the 1991 dozer. Commissioner McLemore motioned to accept Mr. Danford's recommendation. Commissioner Smiley seconded the motion and it passed 4-0.

LIMITED MAINTENANCE AGREEMENT - 273 CONWAY DRIVE

County Attorney Novak noted the recent adopted policy regarding the LMA process. He stated maintenance has been conducted on Conway Drive for about eleven (11) years to reduce the flood, and actual growth on the Right-of-Way (ROW) and culverts. County Attorney Novak stated Public Works has maintained it for the past eleven (11) years. He noted with this new policy and applying it to each limited maintenance, he introduced it to them for that limited scope and limited maintenance to go on that private property with county equipment and services and continue to maintain it. He noted if the county votes to approve it; we'll complete the limited maintenance, provide it to Public Works, the landowner will sign it and return it to the County; releasing us from liability. Commissioner Smiley motioned to authorize the Limited Maintenance Agreement on 273 Conway Drive. Commissioner McLemore seconded the motion. Commissioner McDaniel asked whether the land owner was reluctant in allowing the County on his property. County Attorney Novak stated if there was an issue and the form needed to be amended, he would bring it back before the Board for approval. The motion then passed 4-0.

S.H.I.P. STRATEGY

County Attorney Novak gave an update on the S.H.I.P. program, stating the Technical Advisor contract with Michael Chaney (Florida Housing Coalition) has been signed and provided to Deputy Administrator Lowry and the Clerk's Office. Mr. Novak stated Mr. Chaney has been working with Mr. Lowry, Mr. Butler, and himself on how they can go about completing the White City project. Attorney Novak presented a recommendation from Mr. Chaney to amend the LHOP, Subsection D. (Land Acquisition and Housing Development). Mr. Novak read an email received today from Mr. Chaney to Deputy Administrator Lowry, recommending, (1) the County increase the rehabilitation strategy limit from \$18,000.00 to \$40,000.00 and get it out to the community and qualified applicants before the deadline of June 2012 on the 2009-2010 funds, and (2) amending subsection D, Land Acquisition and Housing Development as presented in the handout. In summary, Attorney Novak stated (a) the purpose of this strategy is to develop affordable homeownership housing by providing S.H.I.P. funds as upfront financing for the purchase of land, infrastructure and construction costs, and service delivery fees, (b) fiscal years covered are 2009/2010, 2010/2011, and 2011/2012, (c) income categories to be served are very-low, low, and moderate, and (d), the maximum award noted on the Housing Deliver Goals Charts is up to \$275,000.00. County Attorney Novak explained this addresses and enables the County to aggressively approach the White City project. Mr. Novak stated Mr. Chaney's recommendation is for the County to adopt the LHOP strategy and increase the rehabilitation limit to \$40,000.00. Commissioner McDaniel motioned to approve these recommendations. Commissioner Smiley seconded for discussion. Commissioner Smiley asked if a structure would be placed on that piece of property. County Attorney Novak explained the process of merging the two (2) White City lots, developing them as one parcel, and putting a home on the parcel to be given out to a qualified S.H.I.P. participant. Chairman Williams expressed concerns with so many changes in the process and protocol, and communicating the availability of funds to the public. Mr. Novak noted there are forty (40) interested applicants already. Deputy Administrator Lowry discussed the need to

get the 2009-2010 S.H.I.P. funds spent, otherwise the County would lose it. The motion then carried 4-0.

TOURIST DEVELOPMENT COUNCIL

County Attorney Novak updated the Board on the timeline for the T.D.C. recommendations; noting eight (8) out of the nine (9) goals have been met. Mr. Novak stated the adopted ordinance will now allow the newly seated council to elect a chairperson. He stated they have all been trained, the compliance affidavits have been signed, and they have all received their binders, Statutes, policies, and will receive the newly adopted ordinance Thursday morning.

TRI-COUNTY MAPPING-REQUEST FOR PROPOSALS

County Attorney Novak stated that the Tri-County G.I.S. Mapping R.F.P. has gone out and a pre-bid conference will be held. He noted the R.F.P. (#1112-16) is about thirty-six pages and is in the Clerk's Office. Attorney Novak stated Tri-County includes Gulf, Franklin, and Calhoun Counties and the deadline for the R.F.P. is April 26, 2012.

P.D.R.B. SUNSHINE LAW TRAINING

County Attorney Novak stated the P.D.R.B. will meet on April 16th and will be having their Sunshine Law training.

SIGN ORDINANCE COMMITTEE

County Attorney Novak informed the Board that the Sign Ordinance Committee is meeting on Thursday, April 12th at 1:00 p.m. at the County facility and is open to the public.

INSURANCE COMMITTEE RECOMMENDATION

Chief Administrator Butler presented the Board with a letter of recommendations from the Insurance Committee. Mr. Butler advised the Board of the following four (4) recommendations from the Committee:

1. Health Insurance – Insurance committee recommends that our consultant issue an R.F.P. this spring with a return date of mid-June. This is due to the fact that UHC will not be releasing any renewal number until June or perhaps July.
2. Dental Insurance – This year, Florida Combined Life/Blue Cross Blue Shield has offered a negotiated premium representing a 10% increase. The impact to the County is \$1.48 per employee, or approximately \$192.00 per month.
3. Life Insurance – The current estimated premium is \$2,460.78 and the negotiated renewal premium comes to \$2,527.38, or an increase of approximately \$67.00 per month to be absorbed by the County.
4. Voluntary Work-site Products – The Insurance Committee is recommending American Fidelity as the sole provider for Voluntary Benefits based on the following findings:
 - a. Quality of company representative
 - b. Adequate product mix and competitive pricing

- c. Implementation of an on-line enrollment program included at no charge in exchange for offering their products exclusively. This has the potential to truly streamline the enrollment processes, saving the County work-hours and money

Commissioner McDaniel motioned the Board accept the recommendation of the Committee. Commissioner Smiley seconded the motion for discussion. Chairman Williams stated the County still remains out-manned and requested Deputy Administrator Lowry to reach out to Ms. Lindeman and Sacred Heart so that we can look at those negotiations and increase the provider base. The motion then carried 4-0.

INVOICE-KEN MURPHY

Chief Administrator Butler noted no contract with Mr. Ken Murphy, stating he will let them know within the 60 day timeframe. He further stated the need to schedule a workshop next week on the audio/video needs associated with televising Board meetings. Chief Administrator Butler recommended the approval of Mr. Murphy's invoice, until a contract is in place; noting his invoice will be placed in the Consent Agenda next time. Commissioner McLemore motioned to approve payment of \$1,350.00 (March 2012) to Ken Murphy for televising the Board meetings. Commissioner Smiley seconded the motion and it passed 4-0.

SHERIFF-INSURANCE

Sheriff Nugent noted that he too is frustrated with the Insurance and will be happy to go along with whatever the County decides this year.

SHERIFF-INTERNET SCAMS AND CONS

Sheriff Nugent invited the public to attend the neighborhood meetings offered by his department (Chris Buchanan) to educate people on Internet Scams and Cons. He stated there will be one on Thursday, April 12th in Highland View, one at the Overstreet Fire Department on Thursday, April 26th, and will then move to the Wewahitchka area.

SHERIFF-V.O.I.P. PHONE SYSTEM

Sheriff Nugent commended Deputy Administrator Lanier and I.T. Director Barfield for their hard work on the new phone system but noted there are still massive problems with the phone system. Sheriff Nugent stated if someone calls his office and gets a busy signal, they should call 911 until everything is worked out.

T.D.C. DIRECTOR POSITION

Commissioner McLemore asked for an update on the process of hiring a T.D.C. Director. Chief Administrator Butler explained that Gulf Coast Workforce Board has been soliciting applications. He noted twelve (12) applications were received, they were narrowed down to five (5), and since then one (1) applicant has withdrawn. Mr. Butler advised the Board that none of the four (4) applicants have extension background in Tourist Development. Chief Administrator Butler stated they are holding out for a few more weeks to see if more applications come in with extensive background in Tourist Development. Mr. Butler expressed the need to get someone in place soon in hopes of

allowing input from the new director on the new Marketing R.F.P. Upon inquiry by Commissioner McLemore concerning his satisfaction with the top four (4) applicants, Chief Administrator Butler stated if an experienced person doesn't come in, they will have to work with the four (4) they have. Commissioner McDaniel stated on April 12th, the eleven (11) T.D.C. Board members will be seated and a Chairman will be selected, noting albeit slow, they are moving.

SAUL'S CREEK BOAT LANDING

Commissioner McLemore discussed the need to have the sand dug out of the boat landing at Saul's Creek that was caused by flooding. Commissioner McLemore motioned to apply to D.E.P. for the permit to remove the sand and pay for it with the Florida Boating Improvement Funds. Commissioner Smiley seconded the motion and it passed 4-0.

HONEYVILLE COMMUNITY CENTER

Commissioner McLemore motioned to allow the Wewahitchka 6th grade class to use the Honeyville Community Center for about two (2) hours for their graduation ceremony. Commissioner Smiley seconded the motion and it carried 4-0.

SAUL'S CREEK BOAT LANDING

Commissioner Smiley thanked Commissioner McLemore for taking care of the issue at the Saul's Creek boat landing.

COMMISSIONER SMILEY-DISTRICT 4/ETHICS CHARGES

Commissioner Smiley noted that all the ethics charges against him have been dropped and asked the Board to draft a letter to the City of Port St. Joe requesting they reimbursement the County for Attorney's fees. He stated that it was a year-long issue and Attorney Novak got it taken care of and it costs the tax payers. County Attorney Novak stated that Commissioner Smiley was exonerated on both ethics challenges of using his position of authority as a Commissioner inappropriately, noting there was no probable cause and both were dismissed. He noted that it was filed last March, there was an investigation, an interview, and a hearing and The Ethics Commission voted unanimously to dismiss the charges. Mr. Novak stated the complaint came from a City Police Officer. Upon inquiry by Commissioner McLemore, County Attorney Novak stated there is no prior precedence, so there is no legal foundation that would compel them to pay that. Upon inquiry by Chairman Williams concerning who actually filed the complaint, Mr. Novak stated an individual officer filed it in the performance of their duties. Commissioner Smiley motioned to request the money back from the City of Port St. Joe. Commissioner McLemore seconded the motion and it passed 4-0.

MEDICAID HOUSE BILL 5301

Chairman Williams updated the Commission on the Medicaid issue, reporting Gulf County's potential financial impact from the Legislature's passage of HB 5301 is around \$150,000.00. Chairman Williams talked about how the process is proposed to work and issues with that process. Chairman Williams noted possible litigation coming from Counties around the State due to it being an unconstitutional and unfunded mandate.

Chairman Williams noted that the Governor has charged the Agency for Health Care Administration (AHCA) to visit all sixty-seven (67) counties to look at where these residents came from, noting our impact may be more than \$150,000.00, and will be taken directly from State Revenue Sharing proceeds. Chairman Williams directed Assistant Administrator Michael Hammond to pay attention to that.

BEACON HILL/VETERAN'S MEMORIAL PARK

Chairman Williams stated he is working on Beacon Hill Park (things in need of repair), having money in parks, so no motion is needed. He thanked Commissioner McDaniel for the use of picnic tables for the American Legion meeting held there.

U. S. SENATOR BILL NELSON/TOWN HALL MEETING

Chairman Williams informed everyone of the Town Hall meeting with U. S. Senator Bill Nelson on April 12th at 3:00 p.m., E.T. at the Chamber of Commerce building. He mentioned there are a lot of things happening at the Federal level (Restore Act, COBRA) and invited the public to attend.

TRAVEL REQUEST

Chairman Williams requested permission for he, and Commissioner Yeager to travel to Mississippi with the Florida Association of Counties on April 19th, if the meeting actually materializes. Commissioner McDaniel motioned to approve. Commissioner Smiley seconded the motion and it passed 4-0.

RESTORE ACT/B.P. OIL SPILL

Chairman Williams stated he has a meeting on April 19th with the Department of Economic Opportunity (DEO), Department of Environmental Protection (DEP), and the Governor's Office on the Restore Act. He noted a recent move by the State to take that process over, but stated Federal legislation specifically precludes that from happening so he will keep the Board advised of that.

PUBLIC COMMENT:

RESCUE MISSION/HOMELESS PROJECT

Christy McElroy appeared before the Board and presented data on the Panama City Rescue Mission to the Commission. Ms. McElroy asked if the Board had an opportunity to review the last packet she submitted and whether they had made a decision on solutions our County could work toward. Chairman Williams stated the information has been turned over to County Attorney Novak and he is working with the City in looking at a comprehensive review of the entire project. Ms. McElroy noted the data she provided tonight is actually Springfield's presentation. Ms. McElroy began by discussing the healthcare costs associated with the rescue mission. Upon motion by Commissioner McDaniel, second by Commissioner Smiley and a 4-0 vote, the Board agreed to extend Ms. McElroy's time to speak. Ms. McElroy continued to outline the cost associated with indigent care and how much Bay Medical Center had to write off. She noted the crimes statistics and the cost to society due to the Panama City Rescue Mission not paying any of the indigent care costs; resulting in an inflated cost for law enforcement and

healthcare. Ms. McElroy stated that Panama City and Springfield are considering ordinances to address some of these issues and requested the Board be proactive by putting in zoning and ordinances to control this issue; noting the homeless have rights but with that also comes responsibility and accountability. County Attorney Novak stated he and City Attorney Tom Gibson have met and have drafted language to present to the Board and the City of Port St. Joe. Mr. Novak noted the information provided by Christy McElroy has been very instrumental to them in drafting a proposal and thanked Ms. McElroy for all her hard work on this issue.

PORT ST. JOE DOWNTOWN REDEVELOPMENT AREA

Gail Alsobrook, Executive Director of the Port St. Joe Downtown Redevelopment Area appeared before the Board and thanked Commissioner Smiley for being instrumental in getting information from business along Martin Luther King Boulevard. Ms. Alsobrook stated the DRA applied for a \$200,000.00 grant to place sidewalks along this street, from Avenue A to Avenue D, and Commissioner Smiley helped the DRA obtain needed documentation from local businesses.

Upon motion by Commissioner McLemore, and second by Commissioner Smiley, the meeting did then adjourn at 6:57 p.m., E.T.

**WILLIAM C. WILLIAMS, III
CHAIRMAN**

**ATTEST:
REBECCA L. NORRIS
CLERK**

Request correction to the minutes of the March 27, 2012 regular meeting of the Gulf County Board of County Commissioners.

Presented and Approved on April 10, 2012 as:

ROAD CLOSURES

Deputy Administrator Lanier reported that the recent road closures on CR 386 in Overstreet (woods fire) information from Emergency Management are being updated on the county website under Notices, as received.

Request correction to the minutes, as follows:

ROAD CLOSURES

Deputy Administrator Lanier reported that the recent road closure information coming from Emergency Management (woods fire on CR 386 in Overstreet) are being updated on the county website under Notices, as received.

**AGREEMENT FOR CDBG
HOUSING REHABILITATION
ADMINISTRATION SERVICES
GULF COUNTY, FL**

2012 APR 13 10:10:30

This Contract is entered into this _____ day of _____, between Gulf County, Florida, hereinafter referred to as the "Client" and Jordan & Associates, 769 Blanding Blvd, Suite 5, Orange Park, Florida, 32065. This Contract shall become effective immediately, with Grant Administration Services subject to the beginning date of the CDBG Grant Agreement between the local government and the Florida Department of Economic Opportunity, hereinafter referred to as "DEO".

WITNESSETH

WHEREAS, the Client has been awarded a Community Development Block Grant, hereinafter referred to as the "Project" and the Client being desirous of implementing such a Project; and

WHEREAS, the Client has determined that Jordan & Associates is fully qualified to perform Grant Administrative Services for the Client's Community Development Block Grant (CDBG) Project.

NOW THEREFORE, the Client and Jordan & Associates, in consideration of mutual covenants and promises herein contained and fully intending to be legally bound, hereby do, mutually agree as follows:

ARTICLE I. SCOPE OF SERVICES

Jordan & Associates shall provide the following services for Grant Administration and Jordan & Associates agrees, under the terms and conditions of this Contract and the applicable federal, state and local laws and regulations, to undertake, perform and complete the necessary Grant Administration Services required to implement and complete the Client's CDBG project in compliance with applicable laws and regulations.

Scope of Services (Jordan & Associates and Client): The scope of services relevant to the CDBG Project No. 12DB-OH-02-33-01-H04 is included as Attachment "B" to this agreement.

4/24/12 CC

ARTICLE II. COMPENSATION AND PAYMENT

- A. Compensation: For the services provided as identified in Attachment “B” the Client agrees to pay the administrator as follows:
1. Administrative Services: The Client will pay Jordan & Associates the sum of \$ **94,500**. Not more than **\$4,500.00** shall be paid by the Client for Jordan & Associates’ services performed prior to the release of funds. This payment is for the Environmental Review process. The client will pay the cost of advertisement. After the Client’s release of funds, the remaining compensation will be paid in 20 equal monthly payments of **\$4,500.00** or multiple months as invoiced.
 2. Early Completion: If the project is satisfactorily completed before the 24-month grant period expires, the balance of the administration fee will be paid to Jordan & Associates by the tenth calendar day of the month, after submission of the preliminary closeout report to DEO.
 3. Termination: If this agreement is terminated prior to Jordan & Associates’ receipt of the entire lump sum fee specified herein, Jordan & Associates shall be paid upon termination the difference between a) the fee previously collected by Jordan & Associates; and b) 13.5% of the total grant funds spent/obligated under Jordan & Associates direction.
 4. Miscellaneous Costs: It is agreed by Jordan & Associates and the Client that legal, audit and advertising expenses will be the Client’s responsibility.
- B. Invoices: Jordan & Associates will submit a monthly invoice or combined multiple months’ invoices for Administration Services. The invoice shall be submitted to the Client for the Client’s review and approval. Payment will be issued within twenty-one (21) days of receipt of the invoice.

ARTICLE III. ACCESS TO RECORDS

The local government, the Florida Department of Economic Opportunity, the U.S. Department of Housing and Urban Development, the Comptroller General of the United States, and any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the contractor which are directly pertinent to this contract for the purpose of making audit, examination, excerpts, and transcriptions. It is expressly understood that upon receipt of substantial evidence of Jordan & Associates' refusal to comply with this provision, the Client will have the right to terminate this contract for breach.

ARTICLE IV. TERM OF CONTRACT

The term of contract under this Project shall begin upon the execution of the grant agreement between the Client and DEO and shall be completed upon final completion of the Florida Community Development Block Grant Small Cities Program Project, as approved by the Florida Department of Economic Opportunity.

ARTICLE V. TERMINATION

- A. This contract may be terminated in whole or in part in writing by either party in the event of substantial failure by the other to fulfill its obligations under this contract through no fault of the terminating party, provided that no termination may be effected unless the other party is given: (1) not less than thirty (30) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate; and (2) an opportunity for consultation with the terminating party prior to termination.
- B. This contract may be terminated, in whole or in part, in writing, by either party for its convenience, provided that the other party is afforded the same notice and consultation opportunity specified in Article V. A. above.
- C. If termination for default is effected by the Client, an equitable adjustment in the price for this contract shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment due to Jordan & Associates at the time of termination may be adjusted to cover any additional costs to the Client because of the default.

- D. If termination for convenience is effected by the Client, the equitable adjustment shall include a reasonable profit for services or other work performed for which profit has not already been included in an invoice as described in Article II. A.3.

If termination for convenience is effected by Jordan & Associates, the equitable adjustment shall include a reasonable profit for services or other work performed for which profit has not already been included in an invoice as described in Article II. A. 3.

For any termination, the equitable adjustment shall provide for payment to Jordan & Associates for services rendered and expenses incurred prior to receipt of the notice of intent to terminate, in addition to termination settlement costs reasonably incurred by Jordan & Associates relating to commitments (e.g., suppliers, subcontractors) which had become firm prior to receipt of the notice of intent to terminate.

- E. Upon receipt of a termination action under paragraphs A. or B. above, Jordan & Associates shall: (1) promptly discontinue all affected work (unless the notice directs otherwise); and (2) deliver or otherwise make available to the Client all data, reports, summaries and other such information, as may have been accumulated by Jordan & Associates in performing this contract, whether completed or in process.
- F. Upon termination, the Client may take over the work and may award another party a contract to complete the work described in this contract.
- G. If, after termination for failure of either party to fulfill contractual obligations, it is determined that the other party had not failed to fulfill contractual obligations, the termination shall be deemed to have been for the convenience of the initiating party. In such event, adjustment of the contract price shall be made as provided in paragraph D. above.

ARTICLE VI. CONTRACT AMENDMENT

The terms and conditions of this contract may be changed at any time by mutual agreement of the parties hereto. All such changes with associated costs shall be incorporated as written amendments to this contract and attached hereto.

ARTICLE VII. PROHIBITION AGAINST CONTINGENT FEES

Jordan & Associates warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Jordan & Associates to solicit or secure this agreement and that it has not paid or agreed to pay any person, company, corporations, individual or firm, other than a bona fide employee working solely for Jordan & Associates any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this agreement.

ARTICLE VIII. CONTACT PERSONS

- A. The Client's contact person for this contract is Ms. Towan Kopinsky.
- B. The representative of Jordan & Associates responsible for the administration of this contract is Mr. Ronald Vanzant.
- C. In the event that different representatives are designated by either party after execution of this contract, notice of the name and address of the new representative will be rendered, in writing, to the party and said notification attached to the original of this contract.

ARTICLE IX. REMEDIES

Unless otherwise provided in this contract, all claims, counter-claims, disputes and other matters in question between the client and Jordan & Associates, arising out of or relating to this contract, or the breach of it, will be decided by mediation, if the parties mutually agree, or in a Florida court of competent jurisdiction.

ARTICLE X. RETENTION OF RECORDS

Jordan & Associates shall retain all records relating to this contract for six (6) years after the Client's Project is administratively closed and any other pending matters are resolved.

ARTICLE XI. ENVIRONMENTAL COMPLIANCE

If this contract exceeds \$100,000, Jordan & Associates shall comply with all applicable standards, orders or requirements issued under Section 306 of the clean air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and U. S. Environmental Protection Agency regulations (40 C.F.R. Part 15). Jordan & Associates shall include this clause in any subcontracts over \$100,000.

ARTICLE XII. ENERGY EFFICIENCY

Jordan & Associates shall comply with mandatory standards and policies relating to energy efficiency that are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

ARTICLE XIII. COVENANT FOR SERVICES

The Client does hereby contract with Jordan & Associates to perform the services described herein and Jordan & Associates does hereby agree to perform such services under the terms and conditions set forth in this contract.

ARTICLE XIV. ATTORNEY’S FEES

Should it become necessary for either party to enforce its rights under this agreement, the prevailing party shall be entitled to recover attorney’s fees and costs associated herewith.

ARTICLE XV. FEDERAL STATUTORY REQUIREMENTS

When applicable, Jordan & Associates and the Client shall comply with the provisions contained in Attachment “A” and incorporated herein.

ARTICLE XVI. LIMITATION OF LIABILITY

- A. Compensation: Neither Jordan & Associates, Jordan & Associates’ consultants, nor their agents or employees shall be jointly, severally or individually liable to the Client in excess of the compensation to be paid pursuant to this agreement by reason of any act or omission, including breach of contract or negligence not amounting to a willful or intentional wrong.

ARTICLE XVII TERMS AND CONDITIONS

This contract contains all the terms and conditions agreed upon by the parties.

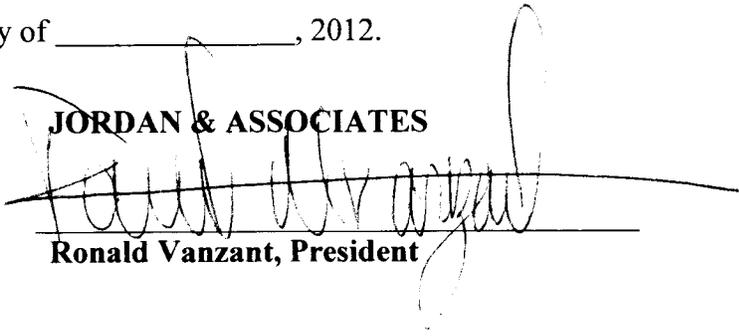
ARTICLE XVIII EXECUTION

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by duly qualified representatives this _____ day of _____, 2012.

GULF COUNTY, FLORIDA

**William C. Williams, III,
Chairman, Gulf County BOCC**

JORDAN & ASSOCIATES



Ronald Vanzant, President

ARTICLE XVII TERMS AND CONDITIONS

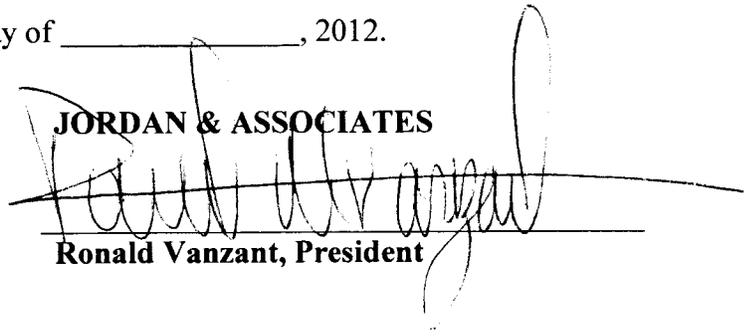
This contract contains all the terms and conditions agreed upon by the parties.

ARTICLE XVIII EXECUTION

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by duly qualified representatives this _____ day of _____, 2012.

GULF COUNTY, FLORIDA

**William C. Williams, III,
Chairman, Gulf County BOCC**

JORDAN & ASSOCIATES


Ronald Vanzant, President

ATTACHMENT "A"**FEDERAL PROVISIONS****Equal Employment Opportunities**

During the performance of this Contract, the CONSULTANT agrees as follows:

- A. The CONSULTANT will not discriminate against any employee or applicant for employment because of race, creed, sex, color or national origin. The CONSULTANT will take affirmative action to ensure that applicants are employed and that employees are treated fairly during employment, without regard to their race, creed, sex, color or national origin. Such action shall include, but not be limited to, the following: Employment, upgrading, demotion, transfer; recruitment or recruitment advertising; layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONSULTANT agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the CLIENT setting forth the provisions of this non-discrimination clause.
- B. The CONSULTANT will cause the foregoing provisions to be inserted in all solicitation or advertisements for employees placed by or on behalf of the CONSULTANT, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.
- C. The CONSULTANT will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
- D. The CONSULTANT will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The CONSULTANT will furnish all information and reports required by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the CLIENT and the Florida or United States Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. In the event of the CONSULTANT'S non-compliance with the equal opportunity clauses of this Agreement or with any of such rules, regulations or orders, this Agreement may be cancelled, terminated or suspended in whole or in part and the CONSULTANT may be declared ineligible for further government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, order of the Secretary of Labor, or as otherwise provided by law.

- G. The CONSULTANT will include the provisions of paragraphs A. through G. in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONSULTANT will take such action with respect to any subcontract or purchase order as the local governing authority(s) representative may direct as a means of enforcing such provisions including sanction for non-compliance: Provided, however, that in the event the CONSULTANT becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the CLIENT, the CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.

Civil Rights Act of 1964

Under Title IV of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Section 109 of the Housing and Community Development Act of 1974

No person in the United States shall on the grounds of race, color, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under Title I of the Housing and Community Development Act.

"Section 3" Compliance in the Provision of Training, Employment, and Business Opportunities

- A. The work to be performed under this Contract is assisted by direct federal assistance from the U.S. Department of Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 170. Section 3 required that, to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this Contract will comply with the provisions of said Section 3 and regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 CFR 135, and all applicable rules and orders of the Department issued there under prior to the execution of this Contract. The parties to this Contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.
- C. The CONSULTANT will send to each labor organization or representative of workers with which he has collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or worker's representative of his

commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

- D. The CONSULTANT will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for or recipient of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, CFR Part 135. The CONSULTANT will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under CFR Part 135 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.
- E. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, all applicable rules and orders of the Department issued hereunder prior to the execution of this Contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its contractors and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.

Record and Audits

The CONSULTANT shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this Contract and such other records as may be deemed necessary by the CLIENT to assure proper accounting for project funds, both federal and non-federal shares. These records will be made available for audit purposes to the CLIENT or any authorized representative, and will be retained for six (6) years after the final closeout of the CLIENT agreement with DEO.

ATTACHMENT "B"**SCOPE OF SERVICES**

1. Review the grant agreement provided by DEO. If appropriate, recommend modifications.
2. Develop the grant work plan for submission to DEO.
3. Perform additional tasks necessary to activate the grant agreement, such as completion of the Signature Authority Form, Civil Rights Profile, HUD 2880, etc.
4. Perform the environmental review. Prepare the environmental review record. Prepare advertisement for the finding of no significant impact and request for release of funds. Submit the documentation to DEO. Obtain the environmental clearance from DEO.
5. Monitor the financial procedures for receiving, depositing, disbursing and tracking grant funds.
6. Establish and maintain program files adequate to document activities and compliance with grant requirements.
7. Produce and submit required reports, such as disclosure, minority and Section 3 contracting, program accomplishments and beneficiaries.
8. Prepare advertisement of the availability of housing funds, if required. Solicit and accept applications for assistance.
9. Review applications for assistance. Assist property owners in completing applications.
10. Review the completed applications. Prioritize the applicants according to the local policy guidelines.
11. Conduct an inspection of the potentially approved homes. If apparently suitable for assistance, develop a work write-up and cost estimate for each home.
12. If required by the local policy, assist in obtaining title information and/or property surveys.
13. As cases are developed, obtain owner approval of plans, specifications, bidders list and program procedures.
14. Solicit contractors and pre-qualify for inclusion on the program bidders list. Process will include review of license, insurance, credit, references, federal eligibility and conflict of interest.
15. Notify bidders of available projects. Conduct a pre-bid walk-through for each home.
16. Accept and review bids. Recommend approval.
17. Develop contract documents and owner agreements. Supervise their execution. Record the owners' agreements.
18. Coordinate temporary relocation of households according to the local policy.
19. Issue the Notice to Proceed to contractors.
20. Monitor contractor performance and compliance with contract requirements. This includes permitting, federal or state requirements, as well as actual construction.

21. Assure that the owner is satisfied with the construction. Require the contractor to take all reasonable actions to resolve complaints.
22. Draft required change orders for approval, as necessary.
23. Obtain closeout documents from contractors and homeowners.
24. Produce and submit the Community's Request for Funds to DEO, along with appropriate explanations of the use of funds, in a manner that will assure availability of funds to the Community in a timely manner.
25. Review vendor payment request and recommend an approval, as appropriate. Code the request for proper tracking.
26. Assist to achieve Fair Housing Educational activities.
27. Represent the local government during DEO monitoring visits and respond to DEO monitoring reports.
28. Respond to questions and complaints from citizens, including follow up on housing rehabilitation workmanship issues.
29. Attend local government meetings, as necessary, to obtain approval of actions and to present status reports.
30. If appropriate, recommend a grant amendment. Prepare advertisement of amendment, as necessary. Coordinate with local government to conduct the citizen advisory task force meeting and public hearings, if required. Prepare and submit documents to DEO.
31. Respond to audit findings and concerns, if any.
32. Perform closeout activities including the submission of reports and follow up.

Gulf County Cost Analysis

CDBG HR Administrative Services Based on Lump Sum Fee

Environmental Review Process	<u>\$</u>	<u>4,500.00</u>
Maintain/Update Policies for Grant Recordkeeping/Monitoring with DEO Estimate includes two monitorings and potential for one amendment in recordkeeping	<u>\$</u>	<u>29,500.00</u>
Attend CATF Meetings/Commission Meetings	<u>\$</u>	<u>6,000.00</u>
Fair Housing Educational Activities Minimum of one per quarter for period of grant	<u>\$</u>	<u>6,500.00</u>
Homeowners' Inspections/Selections and Contractors' Oversight Qualifying, ranking, work write ups, walk throughs, bids awards, inspections, Requests for Funds	<u>\$</u>	<u>41,500.00</u>
Closeout Documents	<u>\$</u>	<u>6,500.00</u>
Total \$		94,500.00

*Estimated profit is \$6,000.00
based on 2 year contract. Profit will
fluctuate according to length of actual project 5 - 8%*



GULF COUNTY
EMERGENCY MANAGEMENT

1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, Florida 32456

INTEROFFICE MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS

FROM: MARSHALL NELSON *Marshall*

DATE: APRIL 11, 2012

SUBJECT: GULF COUNTY HAZARDS ANALYSIS (HA)
APALACHEE REGIONAL PLANNING COUNCIL

By this memo we are requesting board to approval of the attached contract with the Apalachee Regional Planning Council, to provide technical or professional services to complete Gulf County's Hazards Analysis (HA) for a lump sum of Two Thousand Dollars (\$2,000.00).

The council will perform the verification of the management practices of the facilities identified in the Hazardous Waste Management Assessment for Gulf County, as required pursuant to Section 403.7234(2), *Florida Statutes*. The verifications will be prepared following the procedures specified by Rules of the Florida Department of Environmental Regulation (Chapter 17-731.050, *Florida Administrative Code*). Verifications must be completed by June 30, 2012.

Should you have any questions of need additional information do not hesitate to give me a call at 850-229-9110.

Attachment

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2012 APR 18 AM 10:31

COMMENT
DATE 4/24/12 29 LC



Apalachee Regional Planning Council 30

Serving Calhoun, Franklin, Gadsden, Gulf, Jackson, Jefferson
Liberty, Leon and Wakulla Counties and their municipalities

March 13, 2012

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

Dear Mr. Butler:

Pursuant to Chapter 403.7234 (2), *Florida Statutes*, Gulf County shall verify the management practices of at least twenty percent (20%) of the small quantity hazardous waste generators identified in the Hazardous Waste Assessment for the area. The Apalachee Regional Planning Council (ARPC) has previously provided this service to Gulf County under contract.

The verifications for FY 11/12 must be completed by June 30, 2012. Enclosed are two copies of a contract between Gulf County and the ARPC to conduct the verifications. If the County decides to continue to contract with the ARPC for this service, please return both copies at the earliest possible time following execution. We will return one copy for Gulf County's records following execution by the ARPC.

If you have any questions or we can be of assistance, please contact Keith McCarron at the Council's Tallahassee office, (850) 488-6211, ext. 105.

Sincerely,

Charles D. Blume
Executive Director

Enclosures

AGREEMENT BETWEEN THE
COUNTY OF GULF
AND THE
APALACHEE REGIONAL PLANNING COUNCIL

This Agreement is entered into this ____ day of _____, 2012, by and between Gulf County, hereinafter referred to as the Purchaser, and the Apalachee Regional Planning Council, herein referred to as the Council.

WITNESSETH

WHEREAS, the Purchaser in furtherance of its duties desires to engage the Council to render technical or professional services; and

WHEREAS, the Council possesses the qualifications and expertise to perform the services required by the Purchaser.

NOW THEREFORE, the parties hereto do mutually agree as follows:

ARTICLE I - SCOPE OF WORK

The Council agrees to provide services to the Purchaser in accordance with the terms and conditions set forth below.

The Council will perform the verification of the management practices of twenty percent (20%) of the facilities identified in the Hazardous Waste Management Assessment for the County, as required pursuant to Section 403.7234(2), *Florida Statutes*. The verifications will be prepared following the procedures specified by Rules of the Florida Department of Environmental Regulation (Chapter 17-731.050, *Florida Administrative Code*). Verifications will be completed by June 30, 2012.

ARTICLE II - COMPENSATION

In consideration for services received, the Purchaser agrees to pay to the Council upon completion of services a lump sum of Two Thousand Dollars (\$2,000.00) for the work required to fulfill the Council's requirements to this Agreement.

ARTICLE III - TIME OF COMPLETION

The Council agrees to perform the required services by June 30, 2012.

ARTICLE IV - DEFAULT AND TERMINATION

The failure of either party to comply with any provision of this Agreement shall place that party in default. Prior to terminating this Agreement, the non-defaulting party shall notify the defaulting party in writing. The notification shall make specific reference to the provision which gave rise to the default. The defaulting party shall then be entitled to a period of ten (10) days in which to cure the default. In the event said default is not cured within the ten (10) day period, the Agreement may be terminated. The failure of either party to exercise this right shall not be considered a waiver of such right in the event of any further default or noncompliance. Upon default and termination as provided in this Article, the Council shall be reimbursed for all its actual costs incurred in providing services hereunder as costs are defined in Article II of this Agreement and all finished or unfinished documents and other materials prepared by the Council pursuant to this Agreement shall become the property of the Purchaser. The defaulting party shall pay any attorney's fees incurred by the non-defaulting party if a lawsuit for a violation of the Agreement is filed and recovery is made.

ARTICLE V - GENERAL TERMS AND CONDITIONS

a. Non-Discrimination. In carrying out the work of this Agreement, the Council shall not discriminate against any employee or applicant for employment because of race, creed, color, sex, or national origin. The Council shall take affirmative action to ensure that applicants are employed and that employees are treated during employment, without regard to their race, creed, color, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Council agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause. The Council shall, in all solicitations or advertisements for employees placed by or on behalf of the Council, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin. The Council shall incorporate the foregoing requirement of this paragraph in all subcontracts for services covered by this Agreement.

b. Assignability. The Council shall not assign any interest in this Agreement and shall not transfer any interest in the same (whether by assignment or novation), without the prior written consent of the Purchaser.

c. Representation for the Parties. Any questions relating to the performance of this Agreement shall be directed to the County Administrator or other appropriate executive official of the County of Wakulla or the Executive Director of the Apalachee Regional Planning Council, as appropriate.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on this _____ day of _____, 2012.

BY: _____
CHAIRMAN
APALACHEE REGIONAL
PLANNING COUNCIL

BY: _____
CHAIRMAN
GULF COUNTY
BOARD OF COMMISSIONERS

ATTEST:

BY: _____
EXECUTIVE DIRECTOR
APALACHEE REGIONAL
PLANNING COUNCIL

BY: _____
CLERK OF COURT
GULF COUNTY

**PROFESSIONAL SERVICES AGREEMENT
AMENDMENT #1**

Between

GULF COUNTY BOARD OF COUNTY COMMISSIONERS

And

PREBLE-RISH, INC.

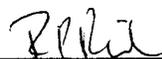
This Amendment #1 (to the Professional Services Agreement for CDBG Contract #10DB-K4-02-33-01-K15) is entered into this 24th day of April, 2012 between Gulf County and Preble-Rish, Inc. (referred to hereinafter as PRI).

This Amendment defines the terms under which PRI shall provide professional services to Gulf County for CDBG Grant #12DB-P5-02-33-01-K46 (DREF), as approved by the Florida Department of Economic Opportunity under single-source procurement guidelines, in the amount of \$26,892.00. This will cover CEI Services for Service Area #1 (Stumphole Revetment Project).

This Amendment is hereby approved this 24th day of April, 2012.

PREBLE-RISH, INC.

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



Ralph P. Rish, President

William C. Williams, III, Chairman

2012 APR 24 11:01 AM

**PROFESSIONAL SERVICES AGREEMENT
AMENDMENT #2**

Between

GULF COUNTY BOARD OF COUNTY COMMISSIONERS

And

PREBLE-RISH, INC.

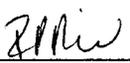
This Amendment #2 (to the Professional Services Agreement for CDBG Contract #10DB-K4-02-33-01-K15) is entered into this 24th day of April, 2012 between Gulf County and Preble-Rish, Inc. (referred to hereinafter as PRI).

This Amendment shall provide additional professional services by PRI for CDBG Grant #10DB-K4-02-33-01-K15 (DRI), as approved by the Florida Department of Economic Opportunity under Budget Amendment #1. This is an increase of \$8,800.00, which will cover the costs of new plans and specifications and CEI services for additional work that the County is able to perform on Service Area #1 (Stumphole Revetment Project).

This Amendment is hereby approved this 24th day of April, 2012.

PREBLE-RISH, INC.

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



Ralph P. Rish, President

William C. Williams, III, Chairman

2012 APR 18 10:51 AM
GULF COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT CHANGE ORDER

ORDER NO. 2

36

DATE 04/24/12

STATE FLORIDA

COUNTY GULF

CONTRACT FOR **CAPE SAN BLAS SHARED-USE (BIKE) PATH, PHASE IV**

OWNER **GULF COUNTY BOARD OF COUNTY COMMISSIONERS**

To **C.W. ROBERTS CONTRACTING, INC.**

(Contractor)

Bid #1011-30

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. Relocation of Water Meters (2 @ \$750.00 each)		\$ 1,500.00
2. Valve Adjustments (10 @ \$650.00 each)		\$ 6,500.00
TOTALS	\$.00	\$ 8,000.00
NET CHANGE IN CONTRACT PRICE	\$.00	\$ 8,000.00

RECEIVED
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2012 MAY 18 AM 11:54

JUSTIFICATION:

The quantities have increased since development of the plans and specifications. The Engineer of Record has recommended these changes and FDOT has concurred.

The amount of the Contract will be (Increased) by the Sum of Eight thousand & no/100 Dollars (\$ 8,000.00).

The Contract Total including this and previous Change Orders will be: Four hundred six thousand two hundred ninety & 20/100 Dollars (\$ 406,290.20).

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 _____
 Glenn Bridges, Project Manager (Owner's Architect/Engineer) _____ (Date)

Accepted _____
 Rebekah Justice, Project Manager (Contractor) _____ (Date)

BCC APPROVED

DATE _____ D.C. _____

36
 4/24/12 LL

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

37

Towan Kopinsky, Grant Writer/Coordinator

1000 CECIL G. COSTIN SR. BLVD., ROOM 312, PORT ST. JOE, FLORIDA 32456
PHONE: (850) 229-6144 / FAX (850) 229-9252 / EMAIL: tkopinsky@gulfcounty-fl.gov

MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS
FROM: TOWAN, GRANT COORDINATOR
DATE: APRIL 18, 2012
TOPIC: GRANT APPLICATIONS

2012 MAY 18 AM 11:51
FOR THE BOARD OF COUNTY COMMISSIONERS
CLERK OF COUNTY COURT
GULF COUNTY, FLORIDA

Based on the recommendation of the Gulf County CTST/Transportation Committee, I am requesting permission to apply for the following grants in their priority order as they become available, and for the Chairman to execute the necessary documents:

Small County Outreach Program (SCOP):

- 1) Jarrott Daniels Road, Phase 2
- 2) C.R. 30-B (Indian Pass Road)

Small County Rural Assistance Program (SCRAP):

- 1) C.R. 386 (Overstreet Road)

County Incentive Grant Program (CIGP):

- 1) Old Bay City Road, Phase 3
- 2) Iola Road, Phase 2

Transportation Enhancement Program (TEP):

- 1) Americus Avenue Ditch Outfall Project
- 2) Multi-Use Path from Pine Street to Beacon Hill Park

Transportation Regional Incentive Program (TRIP):

- 1) C.R. 386 (Overstreet Road) from U.S. 98 to Overstreet Bridge
- 2) C.R. 382 (Industrial Road)

BCC APPROVED

DATE _____ D.C. _____

4/24/12 CC

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

Initiating Department: DALKEITH VOL FIRE DEPARTMENT

Check type of Activity below:

Asset Acquisition
 Asset Purchase _____
 Amount Invoice# Invoice Date Vendor Name
Attach a copy of this form to the invoice when submitting to the Clerk's Office for payment

Asset Donation _____
 Donation From Asset Description Value

Improvement to Existing Asset _____
 Describe the Need For and Description Of the Improvement, Attach a copy if necessary

Asset #320-32 Transfer To
 Receiving Department -- Name #125 WEWA SEARCH & RESCUE
 Surplus (useable condition but no longer needed by Department)

Asset Disposal: #320-29
 Retired (check reason) Retirement Reason: Obsolete / No longer needed
 Sold Non-Repairable
 Trade-in Repair Not Cost Effective
 Donate Cannibalized
 Return to other Government Other

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)			
Department/Location	Asset Tag #	Description	Serial Number
DALKEITH VFD	320-32	1995 SEADOO JET SKI	ZZN06905K495

Enter Information for Vehicles, Heavy Equipment, Trailers (Use Attachment if needed)			
Vehicle Tag Number	Year, Make Model	Vehicle Identification No.	Odometer Miles
#320-29 LICN#FL0846LR	1978 GRUMMAN/FORD PUMPER FIRE TRUCK	D80DVCA8157	

Other Information : #320-32 Not useable - Parts Only
#320-29 Sale for Scrap - Funds to Public Works

<p align="center">Department / Location Approval</p> <p align="center"><i>Forms not properly signed or incomplete forms will be returned to the Department</i></p> <p>_____ Date _____ Department Head Signature *</p> <p><small>* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.</small></p>	<p align="center">Board of County Commissioners Consent Agenda Approval</p> <p align="center">_____ Date _____</p> <p align="center"><i>Approval must be obtained before transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda.</i></p>
---	--

Office of the Clerk of Circuit Court

Asset Tag# _____ Asset Record Updated _____ Copy Returned to Department _____

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
FIRE COORDINATOR

Brad Price

1000 CECIL G. COSTIN SR. BLVD., ROOM 310 , PORT ST. JOE, FLORIDA 32456
PHONE (850)229-6106 • FAX (850) 229-9252 • EMAIL: bprice@gulfcounty-fl.gov
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M., E.T.

Memorandum

To: Board of County Commissioners

From: Brad Price, Gulf County Fire Coordinator

Date: 4/18/2012

I am requesting to junk the following item from Dalkieth Fire Department;

1995 SeaDoo
HIN# ZZN6905K495

This item has been taken out of service due to mechanical repairs and the cost to repair it exceeds its value. I would like to ask the Board to donate this item to Wewa Search and Rescue to be used for parts.

If you have any questions or any additional information please give me a call at 227-8353.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
FIRE COORDINATOR

Brad Price

1000 CECIL G. COSTIN SR. BLVD., ROOM 310 , PORT ST. JOE, FLORIDA 32456
PHONE (850)229-6106 • FAX (850) 229-9252 • EMAIL: bprice@gulfcountry-fl.gov
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M., E.T.

FILED
APR 19 2012
GULF COUNTY CLERK
TAMARA J. HARRIS

Memorandum

To: Board of County Commissioners

From: Brad Price, Gulf County Fire Coordinator

Date: 4/18/2012

I am requesting to junk the following item from Gulf County Fire *(Oak Keith)* Department;

1978 Ford 8000 Fire Truck
Vin# D8ODVCA8157

This item has been taken out of service due to mechanical failure and the cost to repair it exceeds its value. I would ask the Board for permission to sale this item for scrap and put the money back in the in the Public Works budget due to the item being unclaimed by a fire department.

If you have any questions or a need for additional information please give me a call at 227-8353.

DATE 4/24/12 CC

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

Initiating Department: HOWARD CREEK VOL FIRE DEPARTMENT

Check type of Activity below:

- Asset Acquisition
- Asset Purchase _____
 Amount Invoice# Invoice Date Vendor Name
Attach a copy of this form to the invoice when submitting to the Clerk's Office for payment
- Asset Donation _____
 Donation From Asset Description Value
- Improvement to Existing Asset _____
 Describe the Need For and Description Of the Improvement, Attach a copy if necessary
- Asset Transfer To
 - Receiving Department – Name _____
 - Surplus (useable condition but no longer needed by Department)
- Asset Disposal
 - Retired (check reason) Retirement Reason: Obsolete / No longer needed
 - Sold Non-Repairable
 - Trade-in Repair Not Cost Effective
 - Donate Cannibalized
 - Return to other Government Other

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)			
Department/Location	Asset Tag #	Description	Serial Number

Enter Information for Vehicles, Heavy Equipment, Trailers (Use Attachment if needed)			
Vehicle Tag Number	Year, Make Model	Vehicle Identification No.	Odometer Miles
#180-22 LICN#CO126934	1973 MACK CF95F PUMPER FIRE TRUCK	CF795F121041	
#180-18 LICN#CO150458	1986 CHEVROLET ASTRO VAN	1GCDM15Z6GB220051	

Other Information : Sale Both for Scrap - Funds to VFD's

<p style="text-align: center;">Department / Location Approval</p> <p style="text-align: center;"><i>Forms not properly signed or incomplete forms will be returned to the Department</i></p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Department Head Signature * Date</p> <p style="text-align: center;"><small>* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.</small></p>	<p style="text-align: center;">Board of County Commissioners Consent Agenda Approval</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p> <p style="text-align: center;"><i>Approval must be obtained <u>before</u> transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda.</i></p>
--	---

Office of the Clerk of Circuit Court

Asset Tag# _____ Asset Record Updated _____ Copy Returned to Department _____

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
FIRE COORDINATOR

Brad Price

1000 CECIL G. COSTIN SR. BLVD., ROOM 310, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-6106 • FAX (850) 229-9252 • EMAIL: bprice@gulfcountry-fl.gov
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M., E.T.

APR 19 2012 10:53 AM
GULF COUNTY FLORIDA

Memorandum

To: Board of County Commission

From : Brad Price, Gulf County Fire Coordinator

Date : 4/18/2012

I am requesting to junk the following items from Howards Creek Fire Department;

1973 Mack CF-700 Fire Truck
Vin# CF795F1041

1986 Chevy Astro Van
Vin# 1GCDM15Z6GB220051

These two items have been taken out of service due to mechanical failure and the cost to repair them exceeds their value. I would ask the Board for permission to sale these items for scrap and put the money back in the in the fire departments budget.

If you have any question or need for additional information please give me a call at 227-8353.

4/24/12 LL

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

Initiating Department: STONE MILL CREEK VOL FIRE DEPARTMENT

Check type of Activity below:

- Asset Acquisition
- Asset Purchase _____

Amount	Invoice#	Invoice Date	Vendor Name
--------	----------	--------------	-------------

Attach a copy of this form to the invoice when submitting to the Clerk's Office for payment
- Asset Donation _____

Donation From	Asset Description	Value
---------------	-------------------	-------
- Improvement to Existing Asset _____

Describe the Need For and Description Of the Improvement, Attach a copy if necessary
- Asset Transfer To
 - Receiving Department -- Name _____
 - Surplus (useable condition but no longer needed by Department)
- Asset Disposal

<input type="checkbox"/> Retired (check reason) <input type="checkbox"/> Sold <input type="checkbox"/> Trade-in <input type="checkbox"/> Donate <input type="checkbox"/> Return to other Government	Retirement Reason:	<input type="checkbox"/> Obsolete / No longer needed <input type="checkbox"/> Non-Repairable <input checked="" type="checkbox"/> Repair Not Cost Effective <input type="checkbox"/> Cannibalized <input type="checkbox"/> Other
---	--------------------	---

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)			
Department/Location	Asset Tag #	Description	Serial Number

Enter Information for Vehicles, Heavy Equipment, Trailers (Use Attachment if needed)			
Vehicle Tag Number	Year, Make Model	Vehicle Identification No.	Odometer Miles
#185-9 LICN#CO139955	1976 SEAGRAVE CUSTOM PUMPER, 1000GPM	F73544	

Other Information : Sale for Scrap - Funds to VFD's

<p style="text-align: center;">Department / Location Approval</p> <p style="text-align: center; font-size: x-small;"><i>Forms not properly signed or incomplete forms will be returned to the Department</i></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;">_____</td> <td style="width: 50%; text-align: center;">_____</td> </tr> <tr> <td style="text-align: center;">Department Head Signature *</td> <td style="text-align: center;">Date</td> </tr> </table> <p style="font-size: x-small;">* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.</p>	_____	_____	Department Head Signature *	Date	<p style="text-align: center;">Board of County Commissioners Consent Agenda Approval</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p> <p style="font-size: x-small; text-align: center;"><i>Approval must be obtained <u>before</u> transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda.</i></p>
_____	_____				
Department Head Signature *	Date				

Office of the Clerk of Circuit Court		
Asset Tag# _____	Asset Record Updated _____	Copy Returned to Department _____

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

Brad Price

1000 CECIL G. COSTIN SR. BLVD., ROOM 310 , PORT ST. JOE, FLORIDA 32456
PHONE (850)229-6106 • FAX (850) 229-9252 • EMAIL: bprice@gulfcountry-fl.gov
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M., E.T.

APR 18 2012
10 41 AM '12
GULF COUNTY BOARD OF COMMISSIONERS

Memorandum

To: Board of County Commissioners

From: Brad Price, Gulf County Fire Coordinator

Date: 4/18/2012

I am requesting to junk the following item from Stonemill Creek Fire Department ;

1972 Seagrave Fire Truck
Vin# F73844

This item has been taken out of service due to mechanical failure and the cost to repair it exceeds its value. I would ask the Board for permission to sale this item for scrap and put the money back in the in the fire departments budget.

If you have any questions or a need for additional information please give me a call at 227-8353.

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

4/24/12 LL

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

Brad Price

1000 CECIL G. COSTIN SR. BLVD., ROOM 310 , PORT ST. JOE, FLORIDA 32456
PHONE (850)229-6106 • FAX (850) 229-9252 • EMAIL: bprice@gulfcountry-fl.gov
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M., E.T.

Memorandum

To: Board of County Commissioners

From: Brad Price, Gulf County Fire Coordinator

Date: 4/18/2012

I am requesting to junk the following item from Wetappo Creek Fire Department ;

1974 Ford 900 #2 Fire Truck
Tag# 33465
Vin# C90LVT12816

This vehicle was used for as a back-up truck but it is in need of immediate repairs. The cost to bring this truck up to state standards is not feasible. Although, the truck is of no substantial value to the fire department I would ask that the Board consider donating it to the Estiffanugla Volunteer Fire Department.

If you have any questions or a need for additional information please give me a call at 227-8353.

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

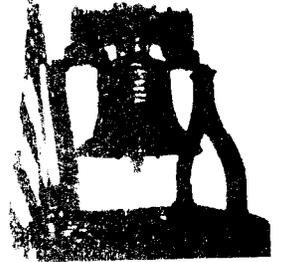
WARREN YEAGER
District 5



**Liberty County
Board of County Commissioners**

Post Office Box 399
Bristol, Florida 32321
Phone: (850) 643-5404

47



April 5, 2012

To Whom It May Concern,

The Liberty County Board of County Commissioners understands the need for an additional fire truck for the Estiffanulga Volunteer Fire Department. We will accept any donation to help with this need.

Thank you for your assistance.

Sincerely,

A handwritten signature in cursive script that reads "Dexter Barber".

Dexter Barber
Chairman

47

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

15111002

TO OWNER:

Gulf County Board of Commissioners
1000 Cecil Costin St. Boulevard
Port St. Joe, Florida 32456

PROJECT:

Cape San Blas Multi-Use Path
Project (Phase IV)

APPLICATION NO. 3

PERIOD TO:

4/15/2012

DISTRIBUTION:

- OWNER
- ARCHITECT
- CONTRACTOR
- ENGINEER

FROM CONTRACTOR:

VIA ENGINEER:

C. W. Roberts Contracting, Inc.
P.O. Box 16275
Tallahassee, Florida 32317

PROJECT NOS. 4125813 58 01

CONTRACT DATE

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Documentation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: C. W. Roberts Contracting, Inc.

By: [Signature] Date: April 16, 2012

State of Florida County of Bay

Subscribed and sworn to before me this 16th Day of April, 2012

Notary Public
My Commission expires:

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the ENGINEER certifies to the Owner that to the best of the ENGINEER'S knowledge information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 120,958.99

[Signature] Date: 4/16/2012
40341-53000
Cape Blue Path
Phase 4

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	50.00	50.00
Total approved this month	50.00	50.00
TOTALS	100.00	50.00
NET CHANGES by Change Order	50.00	50.00

TO CONTRACTOR: CERTIFICATE AND CERTIFICATION FOR PAYMENT DOCUMENT NO. G702

Users may obtain verification of this document by requesting a complete AIA Document D401 - Certification of Document's Authenticity from: The Licensee.

BCC APPROVED

DATE 4/24/12 CC

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 3

Contractor's signed certification is attached.

APPLICATION DATE: 4/16/2012

Calculations below, amounts are stated to the nearest dollar.

PERIOD TO: 4/15/2012

Use Column I on Contracts where variable retainage for line items may apply.

ENGINEER'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE
		ORIGINAL SCHEDULED VALUE	CURRENT SCHEDULED VALUE							
	SEE ATTACHED SCHEDULE									
		\$ 380,356.20	\$ 380,356.20	\$ 154,322.00	\$ 134,398.88		\$ 288,720.88	75.91%	\$ 91,635.32	\$ 28,872.09

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - G702
 THE AMERICAN INSTITUTE OF ENGINEERS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5282

ESTIMATE OF CONSTRUCTION FOR

Contractor: C.W. Roberts Contracting, Inc.
Address: 3372 Capital Circle NE Tallahassee, FL 32308
Telephone: 850.385.5060
Contact: hneel@cwcontracting.com
Telephone: 850.769.6640

Project Name: Cape San Blas Multi-Use Path Project (Phase IV)
Owner Project #: 4129813 58 01
Fin Proj No.: 8887-635-A
F. A. P. No.: Gulf County, Florida
Owner:

CWR Project Number:
Period Ending: 1511032
Pay Request Number: 04/15/12
 3

Line No.	Item No.	Work Item Description	Est Qty	Unit Meas	Unit Price	Scheduled Value	Quantity of Work Completed			Value of Work Completed			% Comp
							In Prev	This Per	To Date	In Prev	This Per	To Date	
1		MOBILIZATION (5% OF BID MAX)	1.00	LS	\$15,000.00		0.54	0.46	1.00	\$8,100.00	\$6,900.00	\$15,000.00	100.00%
2		BONDS AND INSURANCE (2% OF BID MAX)	1.00	LS	\$6,500.00		1.00	1.00	1.00	\$6,500.00	\$0.00	\$6,500.00	100.00%
3		MAINTENANCE OF TRAFFIC	1.00	LS	\$15,000.00		0.54	0.40	0.94	\$8,100.00	\$6,000.00	\$14,100.00	94.00%
4		CONSTRUCTION LAYOUT	1.00	LS	\$6,000.00		0.50	0.50	1.00	\$3,000.00	\$3,000.00	\$6,000.00	100.00%
5		CERTIFIED RECORD DRAWINGS BY A PROFESSIONAL NPDES PERMIT	1.00	LS	\$3,500.00		0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%
6			1.00	LS	\$1,000.00		0.55	0.40	0.95	\$550.00	\$400.00	\$950.00	95.00%
7		CLEAR & GRUB INCLUDING DEMOLITION	1.00	LS	\$30,000.00		0.80	0.20	1.00	\$24,000.00	\$6,000.00	\$30,000.00	100.00%
8		TYPE SP 9.5 ASPHALT	490.00	TON	\$93.00	\$45,770.00		0.00	451.06	\$0.00	\$41,948.58	\$41,948.58	92.05%
9		OPTIONAL BASE GROUP 5	6,330.00	SY	\$10.25	\$64,882.50		0.00	6,330.00	\$0.00	\$64,882.50	\$64,882.50	100.00%
10		12" FDOT TYPE B STABILIZATION	6,741.00	SY	\$1.00	\$6,741.00		0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%
11		4" 3-8 SKIP WHITE THERMOPLASTIC CENTER STRIPE	5,336.00	LF	\$1.10	\$5,869.60		0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%
12		THERMOPLASTIC CROSSWALK PER FDOT INDEX 1734	2.00	EA	\$510.00	\$1,020.00		0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%
13		DETECTABLE WARNING PER FDOT INDEX 304	4.00	EA	\$500.00	\$2,000.00		0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%
14		THERMOPLASTIC STOP BAR AND MESSAGE	1.00	EA	\$500.00	\$500.00		0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%
15		EXCAVATION REGULAR	1,044.00	CY	\$3.00	\$3,132.00		0.00	111.000	\$0.00	\$333.00	\$3,132.00	100.00%
16		EXCAVATION BORROW (TRUCK MEASURE)	2,088.00	CY	\$9.00	\$18,792.00		0.00	2,088.00	\$0.00	\$18,792.00	\$18,792.00	100.00%
17		RELOCATE MAILBOX PER FDOT INDEX 632	8.00	EA	\$150.00	\$1,200.00		0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%
18		RELOCATE SIGN PER FDOT INDEX 11860	2.00	EA	\$250.00	\$500.00		0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%
19		SIGNS	2.00	EA	\$310.00	\$620.00		0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%
20		RELOCATE FIRE HYDRANT	3.00	EA	\$2,200.00	\$6,600.00		0.00	3.00	\$0.00	\$6,600.00	\$6,600.00	100.00%
21		RELOCATE WATER METER	5.00	EA	\$750.00	\$3,750.00		0.00	5.00	\$0.00	\$3,750.00	\$3,750.00	100.00%
22		VALVE ADJUSTMENT	3.00	EA	\$650.00	\$1,950.00		0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%
23		SILT FENCE	4,918.00	LF	\$1.10	\$5,409.80		0.00	4,918.00	\$0.00	\$5,409.80	\$5,409.80	100.00%
24		SOD (SEASHORE PASPALUM)	13,439.00	SY	\$4.70	\$63,163.30		0.00	168.00	\$0.00	\$804.00	\$63,163.30	0.00%
25		24" PIPE EXTENSION	8.00	LF	\$57.00	\$456.00		0.00	8.00	\$0.00	\$456.00	\$456.00	100.00%
26		CONCRETE ENDWALL CONSTRUCTION	3.00	CY	\$1,300.00	\$3,900.00		0.00	3.00	\$0.00	\$3,900.00	\$3,900.00	100.00%
27		14" X 23" ERCP	624.00	LF	\$50.00	\$31,200.00		0.00	624.00	\$0.00	\$31,200.00	\$31,200.00	100.00%
28		M.E.S. PER FDOT INDEX 273	38.00	EA	\$950.00	\$36,100.00		0.00	38.00	\$0.00	\$36,100.00	\$36,100.00	100.00%
29													
TOTALS						\$380,356.20				\$154,322.00	\$134,308.88	\$288,720.88	

Original Contract Days: 90,000
 Weather / Extension Days: 90,000
 Present Allowable Days: 77,000
 Days Used: 77,000
 85.6%

Original Contract Amount: \$380,356.20
 Change Orders: () \$0.00
 Present Contract Amount: \$380,356.20
 75.9% Earnings To Date
 Less Retainage (10%): \$288,720.88
 Less Previous Paid: -\$138,889.80
 Net Due This Request: \$120,966.99

Gulf County Chamber of Commerce

53

P.O. Box 964
Port St. Joe, FL 32457

Invoice Date	Invoice #
4/5/2012	11-519

RECEIVED
APR 11 2012
CLERK OF COURTS

Send To
Gulf County Board of County Commissioners 1000 Cecil G. Costin, Sr. Blvd. Port St. Joe, FL 32456 Attn: Becky Norris, Clerk of Courts

Due upon receipt

Description	Amount
Third quarter billings for Gulf County Chamber of Commerce, fiscal year 2011-2012	20,750.00
<p>BCC APPROVED DATE _____ D.C. _____ ACCT. # <u>27152-82000</u></p>	
<p>Total \$20,750.00</p>	

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2012 APR 18 AM 10:31

RECEIVED
4/24/12 CC **53**

Sheriff

54



JOSEPH NUGENT

Gulf County

Mailing Address:
P. O. Box 970
Port St. Joe, FL 32457

Office (850) 227-1115 • FAX (850) 227-2097
Wewahitchka (850) 639-5717

Physical Address:
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, FL 32456

April 2, 2012

Becky Norris
Gulf County Clerk of the Court
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, FL 32456

2012 APR -2 PM 11:33

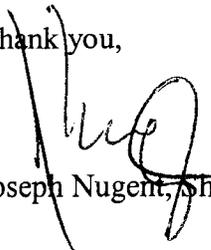
Dear Becky:

Attached please find a copy of payments and registration for training and room & board for Clyde G. Cole at North Carolina for WCU Cadaver Dog Training Course. We are requesting a refund for these expenses from the Gulf County 2nd Dollar Funds as listed below:

Make check Payable to:
Gulf County Sheriff's Office

	<u>Amount</u>
WCU Cadaver Dog Training Course	\$ 575.00
Room & Board Blue Ridge Inn	475.10
Total Payable	\$ 1,050.10

Thank you,


Joseph Nugent, Sheriff

DCC APPROVED
DATE _____ D.C. _____
ACCT. # 31021-91002

54

CARDMEMBER SERVICE

Date	Type	Reference	Original Amt.	Balance Due	Discount	3/28/2012
3/28/2012	Bill	4798174979046316 MAR	1,925.32	1,925.32		
					Check Amount	

55
 Payment
 1,925.32
 1,925.32

PAYMENT
 RECORD

CASH - CAPITAL CIT 4798 1749 7904 6316

1,925.32

● ●
 620519 (11/11)

018721

● ●
 Rev 10/11



March Statement for activity from Feb. 15, 2012 through Mar. 15, 2012
 GULF COUNTY SHERIFF (CPN 000410986)

Inquiries: 1-866-552-8855
 BUS 8 09 Page 1 of 2

Your Visa® Business Card account at a glance ...

Account: 4798 1749 7904 6316

Activity Summary	
Previous Balance	\$2,484.06
Payments	\$2,484.06CR
Other Credits	\$0.00
Purchases	\$1,925.32
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Past Due Amount	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,925.32
Credit Line	\$10,300.00
Available Credit	\$8,374.68
Statement Close Date	Mar. 15, 2012
Days in Billing Cycle	30

Payment Information	
New Balance	\$1,925.32
Minimum Payment Due (Current Month)	\$20.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$20.00
Payment Due Date	Apr. 10, 2012

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$1,925.32 by 04/10/12. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions NUGENT,JOE

Credit Limit \$8300

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
02/21	02/18	6858	HAMPTON INN PERRY PERRY FL	\$190.00 ✓	-----
02/22	02/20	8397	CPS INC-DARECATALOUGE. 310-845-1154 CA	\$887.15 ✓	-----
03/01	02/28	7335	BLUE RIDGE INN 828-5862123 NC	\$475.10 ✓	-----
03/08	03/07	0917	DAVID RICH'S IG WEWAHITCHKA FL	\$8.07 ✓	-----
03/09	03/07	0207	WCU CONTINUING EDUCATI 828-227-2492 NC	\$365.00 ✓	-----
Total for Account 4798 1749 7904 6357				\$1,925.32	

Continued on Next Page

Please detach and send coupon with check payable to: Cardmember Service

CPN 000410986

0047981749790463160000020000001925322



Your Account Number:	4798 1749 7904 6316
Total New Balance:	\$1,925.32
Minimum Payment Due:	\$20.00
Payment Due Date	Enter Amount of Payment Enclosed
Apr. 10, 2012	

To change your address or for Cardmember Service please call: 1-866-552-8855 **Every Hour! Every Day!**

000019380 1 SP 0.450 106481515926147 P

GULF COUNTY SHERIFF
 ACCOUNTS PAYABLE
 1000 CECIL COSTIN BLVD
 PORT ST JOE FL 32456-0000

Cardmember Service

P.O. Box 790408
 St. Louis, MO 63179-0408





March Statement for activity from Feb. 15, 2012 through Mar. 15, 2012
 GULF COUNTY SHERIFF (CPN 000410986)

Inquiries: 1-866-552-8855
 Page 2 of 2

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Payments and Other Credits					
03/02	03/02	0078	PAYMENT THANK YOU.....	\$2,484.06CR	-----
Total for Account 4798 1749 7904 6316.....				\$2,484.06CR	

2012 Totals Year-to-Date	
Total Fees Charged in 2012	\$0.00
Total Interest Charged in 2012	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	15.99%		NO
**PURCHASES	\$1,925.32	\$0.00	YES	\$0.00	15.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

Important Messages

Congratulations! As a valued cardmember, we are pleased to advise you that we have raised your credit line \$2000. Your new credit line appears on this statement.

To contact us regarding your account... 4798 1749 7904 6316

By Telephone:
Every Hour! Every Day!
 Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053

Send Inquiries to:
 Cardmember Service
 P.O. Box 6353
 Fargo, ND 58125-6353

Send Payments to:
 Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408

Online
 visit our website:
myaccountaccess.com

BLUE RIDGE INN - SYLVA
 756 WEST MAIN STREET
 SYLVA, NC 28779
 (828)586-2123
 Printed: 3/4/2012 - 5:09pm

58

Page #1

CLYDE COLE Guest #42991
 GOLF CO. SHERRIF DEPT.
 128 5TH ST
 WEWAHITCHKA FL 32465

Room: 120 NQ1 Daily Rate: 60.00 + Tax
 Check-in: 02/28/12 4:46pm Out: 03/05/12 Nights: 6 Guests: 1/0
 ID:

Date	CHARGES					PAYMENT				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
02/28/12	60.00	0.00	80.00	5.85	145.85	475.10VM	0.00	0.00	475.10	-329.25
02/29/12	60.00	0.00	0.00	5.85	65.85	0.00	0.00	0.00	0.00	-263.40
03/01/12	60.00	0.00	0.00	5.85	65.85	0.00	0.00	0.00	0.00	-197.55
03/02/12	60.00	0.00	0.00	5.85	65.85	0.00	0.00	0.00	0.00	-131.70
03/03/12	60.00	0.00	0.00	5.85	65.85	0.00	0.00	0.00	0.00	-65.85
03/04/12	60.00	0.00	0.00	5.85	65.85	0.00	0.00	0.00	0.00	0.00
TOTAL	360.00	0.00	80.00	35.10	475.10	475.10	0.00	0.00	475.10	0.00

(Taxes - STATE: \$24.30, COUNTY: \$10.80)

AMOUNT TENDERED : \$0.00
 CHANGE : \$0.00

MISCELLANEOUS REPORT:

PET : 80.00

Check-out time: 11:00am Check-in time: 1:00pm

Guest Signature: _____

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.
 THANK YOU FOR STAYING HERE WE HOPE YOU HAVE ENJOYED YOUR STAY. PLEASE CALL AGAIN ANY TIME TO
 MAKE RESERVATIONS HERE.

58

CARDMEMBER SERVICE

Date	Type	Reference	Original Amt.	Balance Due	Discount	Paym
1/25/2012	Bill	4798174979046316	1,002.00	1,002.00		59 1,002.00
					1/26/2012	1,002.00
					Check Amount	1,002.00

PAYMENT RECORD

CASH - CAPITAL CIT 4798 1749 7904 6316

1,002.00



January Statement for activity from Dec. 15, 2011 through Jan. 13, 2012
 GULF COUNTY SHERIFF (CPN 000410986)

Inquiries: 1-866-552-8855
 BUS 8 09 Page 1 of 2

Your Visa® Business Card account at a glance ... Account: 4798 1749 7904 6316

Activity Summary	
Previous Balance	\$3,978.45
Payments	\$3,978.45CR
Other Credits	\$0.00
Purchases	\$1,903.26
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Past Due Amount	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,903.26
Credit Line	\$8,300.00
Available Credit	\$6,396.74
Statement Close Date	Jan. 13, 2012
Days in Billing Cycle	30

Payment Information	
New Balance	\$1,903.26
Minimum Payment Due (Current Month)	\$20.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$20.00
Payment Due Date	Feb. 10, 2012

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$1,903.26 by 02/10/12. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

PAID

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
12/21	12/20	6476	FAMILY DOLLAR #4866 PORT ST JOE FL.....	\$134.30	K103
12/22	12/20	9505	FLORIDA SHERIFFS ASSOC 850-8772165 FL.....	\$350.00	
12/22	12/20	3031	DOLLAR GENERAL #13154 PORT ST. JOE FL.....	\$50.29	K105
12/22	12/20	3114	CVSPHARMACY #5246 Q03 PORT SAINT JO FL.....	\$511.72	K103
12/22	12/20	3296	CVSPHARMACY #5246 Q03 PORT SAINT JO FL.....	\$204.95	K103
01/09	01/05	0922	SANDESTIN-RESERVATIO # SANDESTIN FL.....	\$77.00	BUTLER
01/13	01/11	0415	WCU CONTINUING EDUCATI 828-227-2492 NC.....	\$575.00	
Total for Account 4798 1749 7904 6357.....				\$1,903.26	

Handwritten notes: 2/10/12 901.26 K103 Sheriff's Assoc 1002.00 Sheriff's Assoc 1903.26

Continued on Next Page

Western Carolina University

10 30 FWA 03

61

This is your Registration Summary

Registration #: 53773
Registration Date: Jan 11, 2012 12:07 PM CST
Payment Type: Visa

STORE: Cadaver Dog Workshops - CHOOSE DATE

BILLING ADDRESS: JOE NUGENT GULF COUNTY SHERIFF
1000 CECIL COSTIN BLVD
PORT ST JOE , FL 32456
United States

Credit Card Number: xxxxxxxxxxxx6357
Card Type: VISA
Reference Number: 20120111000040
Credit Card Authorization Number: 21117G
Credit Card Merchant Id: 00000809541

*** Card Not Present ***

SHIPMENT 1:

Stock #	Item Name	Amount	Delivery Method	Amount
HRDDOG312	WCU Cadaver Dog Training MARCH 2-4 - First Name : CLYDE - Last Name : COLE - Your Agency or Organization (if none, say N/A) : GULF COUNTY SHERIFF'S OFFICE - Please list your position or job title : CAPTAIN/CANINE TRAINER - Your mailing address (Street) : 128 5TH STREET - City : WEWAHITCHKA - State : FL - Zip Code : 32465 - Phone with Area Code : 850-227-6073 - Email Address : greg.cole05@gmail.com - What is your T-shirt size? : X-Large - Please list an emergency contact with phone number : 850-819-3952 Debbie Cole - Canine Name: MAXIMUS - Canine Breed: LABRADOR - Canine Age: 10 - In what discipline is your canine primarily trained? : HRD - What is the experience level of your canine? : Advanced - Does your canine hold a certification? : Yes - If so, to what standard? : NAPWDA - Do you wish to attend the optional BONE IDENTIFICATION class Feb. 29- March 1? : Yes	\$350.00	US Mail	\$575.00
				\$225.00

\$ 60 tax + 6.5/dog

*Blue Ridge Inn
1 room w/ 2 dogs for 6 nights*

*2/28 out 3/5
Confirm # 42504*

Room is charged to VISA CARD

Subtotal: \$575.00
Total: \$575.00
Tax: \$0.00
Grand Total: \$575.00

Close Window

61

Sheriff



JOSEPH NUGENT

Gulf County

Mailing Address:
P. O. Box 970
Port St. Joe, FL 32457

Office (850) 227-1115 • FAX (850) 227-2097
Wewahitchka (850) 639-5717

Physical Address:
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, FL 32456

April 2, 2012

Becky Norris
Gulf County Clerk of the Court
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, FL 32456

2012 APR -9 7:11:38

Dear Becky:

Attached please find a copy of payments and registration for training and room & board for Clyde G. Cole & Jerome Williams at Perry, FL for K-9 Training & Problem Solving Workshop. We are requesting a refund for these expenses from the Gulf County 2nd

Dollar Funds as listed below:

Make check Payable to:

Gulf County Sheriff's Office

	<u>Amount</u>
K-9 Training & Problem Solving Workshop	\$ 350.00
Room & Board – Hampton Inn – Perry 2 rooms 5 days	950.00
Total Payable	\$ 1,300.00

Thank you,

Joseph Nugent, Sheriff

BDD APPROVED
DATE _____ P.C.
ACCT. # 31021-91002

CARDMEMBER SERVICE

Date	Type	Reference
3/28/2012	Bill	4798174979046316 MAR

Original Amt.
1,925.32

3/28/2012	Balance Due	Discount
	1,925.32	
		Check Amount

63	Payment
	1,925.32
	1,925.32

PAYMENT RECORD

CASH - CAPITAL CIT 4798 1749 7904 6316

1,925.32

620519 (11/11)



Rev 10/11



March Statement for activity from Feb. 15, 2012 through Mar. 15, 2012
 GULF COUNTY SHERIFF (CPN 000410986)

Inquiries: 1-866-552-8855
 BUS 8 09 Page 1 of 2

Your Visa® Business Card account at a glance ...

Account: 4798 1749 7904 6316

Activity Summary	
Previous Balance	\$2,484.06
Payments	\$2,484.06CR
Other Credits	\$0.00
Purchases	\$1,925.32
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Past Due Amount	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,925.32
Credit Line	\$10,300.00
Available Credit	\$8,374.68
Statement Close Date	Mar. 15, 2012
Days in Billing Cycle	30

Payment Information	
New Balance	\$1,925.32
Minimum Payment Due (Current Month)	\$20.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$20.00
Payment Due Date	Apr. 10, 2012

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$1,925.32 by 04/10/12. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions NUGENT,JOE

Credit Limit \$8300

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
02/21	02/18	6858	HAMPTON INN PERRY PERRY FL	\$190.00 ✓	-----
02/22	02/20	8397	CPS INC-DARECATALOUGE. 310-845-1154 CA	\$887.15 ✓	-----
03/01	02/28	7335	BLUE RIDGE INN 828-5862123 NC	\$475.10 ✓	-----
03/08	03/07	0917	DAVID RICH'S IG WEWAHITCHKA FL	\$8.07 ✓	-----
03/09	03/07	0207	WCU CONTINUING EDUCATI 828-227-2492 NC	\$365.00 ✓	-----
Total for Account 4798 1749 7904 6357				\$1,925.32	

Continued on Next Page

Please detach and send coupon with check payable to: Cardmember Service CPN 000410986

0047981749790463160000020000001925322



Your Account Number:	4798 1749 7904 6316
Total New Balance:	\$1,925.32
Minimum Payment Due:	\$20.00
Payment Due Date	Enter Amount of Payment Enclosed
Apr. 10, 2012	

To change your address or for Cardmember Service please call: 1-866-552-8855 **Every Hour! Every Day!**

000019380 1 SP 0.450 106481515926147 P

GULF COUNTY SHERIFF
 ACCOUNTS PAYABLE
 1000 CECIL COSTIN BLVD
 PORT ST JOE FL 32456-0000

Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408





March Statement for activity from Feb. 15, 2012 through Mar. 15, 2012
GULF COUNTY SHERIFF (CPN 000410986)

Inquiries: 1-866-552-8855
Page 2 of 2

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Payments and Other Credits					
03/02	03/02	0078	PAYMENT THANK YOU.....	\$2,484.06CR	-----
Total for Account 4798 1749 7904 6316.....				\$2,484.06CR	

2012 Totals Year-to-Date	
Total Fees Charged in 2012	\$0.00
Total Interest Charged in 2012	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

** APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	15.99%		NO
**PURCHASES	\$1,925.32	\$0.00	YES	\$0.00	15.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

Important Messages

Congratulations! As a valued cardmember, we are pleased to advise you that we have raised your credit line \$2000. Your new credit line appears on this statement.

To contact us regarding your account... 4798 1749 7904 6316

By Telephone:
Every Hour! Every Day!
Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Send Inquiries to:
Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353

Send Payments to:
Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408

Online
visit our website:
myaccountaccess.com

GULF COUNTY SHERIFF'S OFFICE
JOSEPH NUGENT, SHERIFF
OPERATING ACCOUNT
PO BOX 970
PORT SAINT JOE, FL 32457

CAPITAL CITY BANK
TALLAHASSEE, FL 32302
63-68/631

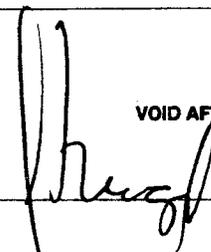
30946
66

1/6/2012

PAY TO THE ORDER OF HAMPTON INN - PERRY \$**760.00

Seven Hundred Sixty and 00/100***** DOLLARS

HAMPTON INN - PERRY
2399 S BYRON BUTLER PKWY
PERRY, FL 32348



VOID AFTER 180 DAYS

⑈030946⑈ ⑆063100688⑆ 6811241001⑈

GULF COUNTY SHERIFF'S OFFICE / JOSEPH NUGENT, SHERIFF / OPERATING ACCOUNT

30946

HAMPTON INN - PERRY

1/6/2012

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/4/2012	Bill	2 ROOMS 2/13-2/17	760.00	760.00		760.00
				Check Amount		760.00

CASH - CAPITAL CIT

760.00



HAMPTON INN - PERRY, 2399 S. BYRON BUTLER PARKWAY
 PERRY, FL 32348
 TELEPHONE 850-223-3000 FAX 850/223-2622



COLE, CLYDE
 X
 X, FL 55555
 US

name
 address

room number: 224/KXTD
 arrival date: 2/12/2012 3:10:00PM
 departure date: 2/17/2012 11:27:00AM
 adult/child: 1/0
 room rate: 95.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN C-AK9
 HH#
 AL:
 CAR:

CONFIRMATION NUMBER : 80935457

2/17/2012 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here

signature:

date	reference	description	amount
2/12/2012	524594	CHECK (NUMBER 30946)	(\$285.00)
2/12/2012	524655	GUEST ROOM EXEMPT	\$95.00
2/13/2012	524751	GUEST ROOM EXEMPT	\$95.00
2/14/2012	524844	GUEST ROOM EXEMPT	\$95.00
2/15/2012	524922	GUEST ROOM EXEMPT	\$95.00
2/16/2012	525000	GUEST ROOM EXEMPT	\$95.00
2/17/2012	525047	VS *6357	(\$190.00)
		<i>changed to VISA</i> ** BALANCE **	\$0.00
EXPENSE REPORT SUMMARY			
		12 00:00:00 12:00:00AM 012 12:00:00AM 12 12:00:00AM	
ROOM & TAX		\$95.00 \$95.00 \$95.00 \$95.00	
DAILY TOTAL		\$95.00 \$95.00 \$95.00 \$95.00	
ROOM & TAX	12 00:00:00	STAY TOTAL	
DAILY TOTAL		\$95.00 \$475.00	
		\$95.00 \$475.00	

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.
 VS *6357

date of charge 2/17/2012 9:14:00A
 folio/check no. 200601 A

card member name
 COLE, CLYDE

authorization 80713G
 initial

establishment no. and location establishment agrees to transmit to card holder for payment

purchases & services

taxes

tips & misc.

signature of card member

X

total amount -190.00

67





HAMPTON INN - PERRY, 2399 S. BYRON BUTLER PARKWAY
 PERRY, FL 32348
 TELEPHONE 850-223-3000 FAX 850/223-2622



RICHARDS, JAKE
 X
 X, FL 55555
 US

name
 address

room number: 218/SXBL
 arrival date: 2/12/2012 3:05:00PM
 departure date: 2/17/2012 11:27:00AM
 adult/child: 2/0
 room rate: 95.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution

RATE PLAN C-AK9
 HH#
 AL:
 CAR:

CONFIRMATION NUMBER : 80935457

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here

2/17/2012 PAGE 1

signature:

date	reference	description	amount
2/12/2012	524593	CHECK (NUMBER 30946)	(\$475.00)
2/12/2012	524649	GUEST ROOM EXEMPT	\$95.00
2/13/2012	524745	GUEST ROOM EXEMPT	\$95.00
2/14/2012	524838	GUEST ROOM EXEMPT	\$95.00
2/15/2012	524916	GUEST ROOM EXEMPT	\$95.00
2/16/2012	524994	GUEST ROOM EXEMPT	\$95.00
		** BALANCE **	\$0.00
EXPENSE REPORT SUMMARY			
		12 00:00:00 12:00:00AM 012 12:00:00AM 12 12:00:00AM	
ROOM & TAX		\$95.00 \$95.00 \$95.00 \$95.00	
DAILY TOTAL		\$95.00 \$95.00 \$95.00 \$95.00	
		12 00:00:00 STAY TOTAL	
ROOM & TAX		\$95.00 \$475.00	
DAILY TOTAL		\$95.00 \$475.00	

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no. 200612 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	

68

GULF COUNTY SHERIFF'S OFFICE

JOSEPH NUGENT, SHERIFF

OPERATING ACCOUNT

PO BOX 970

PORT SAINT JOE, FL 32457

CAPITAL CITY BANK
TALLAHASSEE, FL 32302
63-68/631

30950
69

1/9/2012

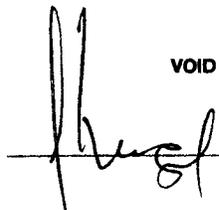
PAY TO THE ORDER OF AMERICAN ALUMINUM ACCESSORIES, INC

\$ **350.00

Three Hundred Fifty and 00/100***** DOLLARS

AMERICAN ALUMINUM ACCESSORIES, INC
3291 U.S. 19 SOUTH
PERRY, FL 32348

VOID AFTER 180 DAYS



k-9 workshop

⑈030950⑈ ⑆063100688⑆ 6811241601⑈

GULF COUNTY SHERIFF'S OFFICE / JOSEPH NUGENT, SHERIFF / OPERATING ACCOUNT

30950

AMERICAN ALUMINUM ACCESSORIES, INC

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/9/2012	Bill	k-9 workshop	350.00	350.00		350.00
				Check Amount		350.00

CASH - CAPITAL CIT k-9 workshop 350.00



K9 Training & Problem Solving Workshop
Feb. 13 – Feb.17, 2012
Registration Form

M

Name: CLYDE G COLE

Home Address: 128 5th STREET

City WENAHATCHIA St FL Zip 32465

Agency GULF COUNTY SHERIFF'S OFFICE

Address 1000 Central Ave SW

City APT ST. DR St FL Zip 32456

Work Phone 850-227-1115 Home Phone 227-5612

Email Address gcole@guthshoiff.com

Patrol Narc Explosives Tracking Area Search Cadaver

How long has K9 been in service 7 yrs K9 Name K9 MACHOS / K9 STAR

K9 Working Ability: Beginner Intermediate Advanced

Do you plan on certifying while at this workshop? Yes No

If Yes, do you wish to certify with NAPWDA or NOCSAR

***** Very Important ***** T-Shirt Size XL

*****T-Shirts will be on sale for \$15.00 per shirt *****

The undersigned participant recognizes the possibility of injury occurring as a result of his/her participation in the Training Workshop, Feb 13 – Feb. 17 2012, and for and in consideration of American Aluminum Accessories, Perry, Fl., in agreement of host such Training Workshop and to allow the undersigned participant to participate in such Training Workshop and intending to be legally bound hereby does hereby release the Company and their Employee's and the North American Police Work Dog Association (NAPWDA) and their Master Trainer's and Trainer's from any claims for damages resulting from injury to the undersigned participant in the course of participation in the aforementioned training workshop.

Date 12-21-2011

Print Name Clyde G Cole

Sign Name Clyde G Cole

Mail completed Registration Form and Payment Checks to:

American Aluminum Accessories Inc. 3882 U.S. 19 South, Perry, Florida, 32348

K9 Training & Problem Solving Workshop

Feb. 13 – Feb. 17, 2012

Registration Form

Name: SEROMG WilliamsHome Address: 606 GARRISON AVGCity Port St Joe St FL Zip 32456Agency GULF county Sheriff's officeAddress 1000 Cecil G COSTA BLVDCity Port St Joe St FL Zip 32456Work Phone 850-227-1715 Home Phone 850-340-1785Email Address SWilliams@GulfSheriff.comPatrol Narc Explosives Tracking Area Search Cadaver How long has K9 been in service 7 K9 Name SFBOLK9 Working Ability: Beginner Intermediate Advanced

Do you plan on certifying while at this workshop? Yes No

***** Very Important ***** T-Shirt Size XL

*****T-Shirts will be on sale for \$15.00 per shirt *****

The undersigned participant recognizes the possibility of injury occurring as a result of his/her participation in the Training Workshop, Feb 13 – Feb. 17 2012, and for and in consideration of American Aluminum Accessories, Perry, Fl., in agreement of host such Training Workshop and to allow the undersigned participant to participate in such Training Workshop and intending to be legally bound hereby does hereby release the Company and their Employee's from any claims for damages resulting from injury to the undersigned participant in the course of participation in the aforementioned training workshop.

Date 1-9-12

Print Name SEPREME Williams

Sign Name 

Mail completed Registration Form and Payment Checks to:

American Aluminum Accessories Inc. 3882 U.S. 19 South, Perry, Florida, 32348



Engineering Technical Services, Inc.
15 Windsormere Way Suite 200 Oviedo, FL. 32765

TO: Gulf County Board of Commissioners
 1000 Cecil B. Costin, Sr. Boulevard
 Room 309
 Port St. Joe, Florida 32456

DATE: 04/16/12

INVOICE NO.: 412681-03

INVOICE PERIOD: 03/19/12 – 04/15/12

RE: Cape San Blas Bike Path – Phase IV
 412681-35801

INVOICE AMOUNT: \$17,283.10

JBS Project # 12001

LUMP SUM CHARGES	<u>Lump Sum Amount</u>	<u>%Complete</u>	<u>Total Fee Earned</u>	<u>Previously Invoiced</u>	<u>Current Fee Billing</u>
Cape San Blas Bike Path Phase IV Per Pay Out	\$45,188.48	38.25%	\$35,617.43	\$18,334.33	\$17,283.10
Lump Sum Totals	\$45,188.48		\$35,617.43	\$18,334.33	\$17,283.10

Total Amount this Period **\$17,283.10**

TOTAL INVOICE AMOUNT DUE	\$17,283.10
---------------------------------	--------------------

Remit Payment to: JBS Engineering Technical Services
 15 Windsormere Way, Suite 200
 Oviedo, FL 32765

BCC APPROVED
 DATE _____ D.C. _____

APPROVED FOR PAYMENT
 Date 4/16/12 D.H. JK
 A/C # 40341-31000
 Cape Bike Path, Phase 4

Please contact Brenda Lister at 321-689-8511 for questions regarding this invoice.

2012 APR 19 07:19:00

Engineering Technical Services, Inc.
15 Windsormere Way Suite 200 Oviedo, FL. 32765

TO: Gulf County Board of Commissioners
1000 Cecil B. Costin, Sr. Boulevard
Room 309
Port St. Joe, Florida 32456

DATE: 04/02/12
INVOICE NO.: 412681-02
INVOICE PERIOD: 03/06/12 – 03/18/12
INVOICE AMOUNT: \$8,598.32

RE: Cape San Blas Bike Path – Phase IV
412681-35801

JBS Project # 12001

LUMP SUM CHARGES	<u>Lump Sum Amount</u>	<u>%Complete</u>	<u>Total Fee Earned</u>	<u>Previously Invoiced</u>	<u>Current Fee Billing</u>
Cape San Blas Bike Path Phase IV Per Pay Out	\$45,188.48	19.03%	\$18,334.33	\$9,736.01	\$8,598.32
Lump Sum Totals	\$45,188.48		\$18,334.33	\$9,736.01	\$8,598.32

Total Amount this Period **\$8,598.32**

TOTAL INVOICE AMOUNT DUE **\$8,598.32**

Remit Payment to: JBS Engineering Technical Services
15 Windsormere Way, Suite 200
Oviedo, FL 32765

BCC APPROVED
DATE _____ D.C. _____

APPROVED FOR PAYMENT
Date 4/16/12 P.H. JK
Acct. # 40341-31000
Cape Bike Path, Phase 4

Please contact Brenda Lister at 321-689-8511 for questions regarding this invoice.

PAID
DATE 4/24/12 LL



www.lsnf.org

Legal Services

of NORTH FLORIDA

HOPE. JUSTICE. FOR ALL.

75
LSC

INVOICE

TO: Board of County Commissioners
Gulf County, Florida
ATTN.: Don Butler, Chief Administrator
1000 Cecil G. Costin, Sr., Blvd.-Room 302
Port St. Joe, Florida 32456

FROM: Legal Services of North Florida, Inc.
ATTN.: Laura Ballenger, Fiscal Officer
2119 Delta Boulevard
Tallahassee, Florida 32303-4220
Telephone: (850) 385-9007 Ext. 1012
Fax: (850) 205-6540

RE: Disbursement of 2011-2012 Legal Aid Services Funds
Reporting Period: January 1 through March 31, 2012

DATE: April 4, 2012

LSNF requests a one-fourth of the fund collected during January 1 and March 31, 2012.

- Total hours of service provided to residents of Gulf County: 122.6
- Total number of Gulf County residents served: 40

Prepared by:

Connie Davis
Connie Davis, Grants Administrator

BCC APPROVED

DATE _____ D.C. _____
ACCT. # 91015 - 82000
\$939.20

2012 APR 10 09:12:30

4/24/12 LL

HOME OFFICE

2119 DELTA BOULEVARD
TALLAHASSEE, FL 32303-4220
850-385-9007 • FAX 850-385-7603
ADMINISTRATIVE FAX 850-205-6540
DEVELOPMENT FAX 850-385-5684

BRANCH OFFICES

121 NORTH JACKSON STREET
QUINCY, FL 32351-2316
850-875-9881 • FAX 850-875-2008

211 EAST 11TH STREET
PANAMA CITY, FL 32401-2938
850-769-3581 • FAX 850-785-2041

133 STAFF DRIVE, SUITE B
FT. WALTON BEACH, FL 32548-5050
850-862-3279 • FAX 850-862-6327

118 SOUTH BAYLEN STREET
PENSACOLA, FL 32502-5810
850-432-8222 • FAX 850-432-2212

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PUBLIC NOTICE

A Public Hearing will be held at the Planning and Development Review Board (PDRB) meeting on Monday, April 16, 2012 at 8:45 a.m. ET, and at the Board of County Commissioners (BOCC) meeting on Tuesday, April 24, 2012 at 6:00 p.m. ET. Both public hearings will be held in the BOCC Meeting Room at the Robert M. Moore Administration Building, 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida. The public hearings will be to discuss and act on the following:

1. Variance Application - Allen & Gay Worley - Parcel ID #03756-005R - Located in Section 31, Township 6 South, Range 11 West, Gulf County, Florida -5.9' encroachment into the 25' road setback for DEP CCCL permitting.
2. Review and Discussion of Proposed Gulf County Sign Ordinance
3. Public and Open Discussion
4. Staff Reports - LDR - Comment and Discussion on current proposed amendments
5. PDRB Sunshine Law Training to follow the conclusion of the PDRB noticed Meeting

The public is encouraged to attend and be heard on these matters. Information prior to the meeting can be viewed at the Planning Department at 1000 Cecil G. Costin Sr. Blvd., Room 312.

Ad #2012-24

Date: April 12, 2012 and April 19, 2012

Invoice: Gulf County Planning Department

Size: Headline no smaller than 18 point

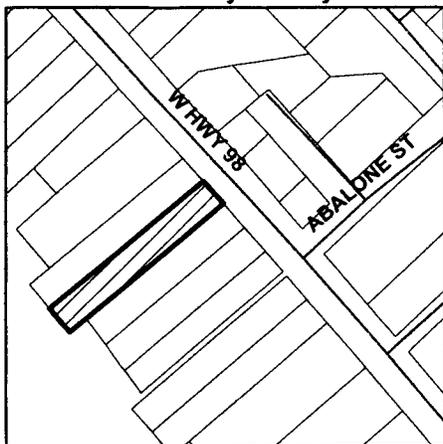
Must be at least 2 columns wide by 10 inches long

Must not appear in the newspaper portions where legal notices and classified advertisements appear

MAP

2012 APR 23 PM 9:53

Allen & Gay Worley



Kari Summers

From: David Richardson [drichardson@gulfcountry-fl.gov]
Sent: Thursday, March 29, 2012 8:25 AM
To: Kari Summers
Subject: PDRB ad
Attachments: 4-16-2012 ad map.pdf; 4-16-2012 ad.docx

Please submit to the Star.

David Richardson
Gulf County BOCC
Planner
1000 Cecil G. Costin Sr. Blvd.
Port St. Joe, FL 32456
(850) 227-9562

<http://www.gulfcountry-fl.gov/PlanningDepartment.cfm>

"Under Florida Law, e-mail addresses are public records. If you do not want your e-mail released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by telephone or in writing."

_____ Information from ESET NOD32 Antivirus, version of virus signature database 7010 (20120329)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

PUBLIC NOTICE

A Special Meeting will be held by the Planning and Development Review Board (PDRB) meeting on Tuesday, May 1, 2012 at 8:45 a.m. EST. The public hearings will be held in the BOCC Meeting Room at the Robert M. Moore Administration Building, 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida. The public hearings will be to discuss and act on the following:

1. Gulf County Sign Ordinance
2. Gulf County Land Development Regulations (LDR)

The public is encouraged to attend and be heard on these matters. Information prior to the meeting can be viewed at the Planning Department at 1000 Cecil G. Costin Sr. Blvd., Room 312.

Ad# 2012-37
Advertise It

Date: April 26, 2012

Invoice: Gulf County Planning Department

Size: **Headline no smaller than 18 point**
Must be at least 2 columns wide by 10 inches long
Must not appear in the newspaper portions where legal notices and classified advertisements appear