

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

AGENDA	AUGUST 12, 2014	TIME / PAGE NO.
1. Meeting Called to Order		9:00 a.m.
2. Consent Agenda		1-47
3. County Staff Business		
4. Board Business		
5. Public Discussion		

F.S. 286.0105:

If a person decides to appeal any decision made by the board, agency or commission, with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and that, for such purpose, he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

CONSENT AGENDA
AUGUST 12, 2014

1.	Minutes - July 10, 2014 – Regular Meeting	1-2
	- July 17, 2014 – Special Meeting	3-4
	- July 21, 2014 – Special Meeting	5-12
	- July 22, 2014 – Regular Meeting	13-24
2.	Approval of Checks and warrants for July, 2014 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.	25-32
3.	Funding Request – Gulf County Tax Collector (Advertising Unsold County Certificates * \$3,332.60)	33
4.	Grant – FL Department of Health (Application * EMS Program * \$895.00)	34-37
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5.	Invoices – Opportunity Florida (2014-15 Membership * \$1,586.30)	39-41
	- UniFirst Corporation (Courthouse * Invoice #2710075746 * \$76.75 * Invoice #2710076255 * \$76.75 * Public Works * Invoice #2710075742 * \$10.00 * Invoice #2710076251 * \$10.00)	42-45
6.	Policy – County Travel Modifications	46
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JULY 10, 2014

PORT ST. JOE, FLORIDA

SPECIAL MEETING

The Gulf County Board of County Commissioners met this date in special session with the following members present: Chairman Ward McDaniel, Vice Chairman Carmen L. McLemore, and Commissioners Joanna Bryan, Tan Smiley, and Warren J. Yeager, Jr.

Others present were: County Attorney Jeremy Novak, Deputy Clerk Leanna Roberts, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Emergency Management Director Marshall Nelson, Grant Coordinator Towan Kopinsky, Mosquito Control Director Mark Cothran, County Planner David Richardson, and T.D.C. Executive Director Jennifer Jenkins.

Chairman McDaniel called the meeting to order at 12:58 p.m., E.T.

PORT AUTHORITY LOAN AGREEMENT

County Attorney Novak reported that in May, 2011 The Port Authority requested financial assistance from the Board through C.D.B.G. funds, in the amount of \$199,000.00. He stated that in July, 2011, The Port Authority requested approval from the Board to subordinate this loan below Capital City Bank. County Attorney Novak reported that last spring the Circuit Judge signed a Summary Judgment; noting Capital City Bank now maintains position on this foreclosed property and stated the \$199,000.00 loan is now unsecured. He discussed ways The Port Authority is reviewing funding sources and using the old Arizona Chemical site as collateral. Thomas Gibson, Counsel for The Port Authority, appeared before the Board to state that The Port Authority does want to pay the \$199,000.00 loan back to the County, but The Port's priority at this time is finishing the dredge permitting and dredge project. He stated by the end of 2015, The Port should be complete with the dredging project. Attorney Gibson reported that the State of Florida is spending \$1 million and The St. Joe Company is providing the match for the dredge disposal study. He added that the State of Florida is providing \$3.75 million dollars to upgrade the rail and St. Joe Company in Tennessee and Wyoming will provide the match on this project. Additionally, Attorney Gibson said there is \$20 million in the F.D.O.T. budget for the dredging project. He reported that The Port Authority advertised for RFP's for operating money, and received one private proposal for a line of credit in the amount of \$300,000.00 with the condition of placing a lien on the old Arizona Chemical site. Attorney Gibson inquired whether the County would be able to extend a \$300,000.00 line of credit to The Port Authority, securing the old Arizona Chemical site as collateral. Upon inquiry by Commissioner McLemore, Attorney Gibson discussed obtaining a \$300,000.00 line of credit from the Board, proposing to draw down \$100,000.00 each year. Commissioner McLemore discussed his concerns regarding loaning additional money to The Port without security. Upon inquiry by Commissioner Yeager, Attorney Gibson stated

Eugene Raffield will be at The Port Council Meeting next week to discuss waiving Port Council Dues for two (2) years. Commissioner Yeager discussed assisting The Port Authority, in the amount of \$50,000.00 annual of the next couple of years. Commissioner McLemore discussed supporting a two (2) year option. Commissioner Bryan noted she is in support of developing The Port. Upon inquiry by Commissioner Bryan, Attorney Gibson stated that an environmental assessment was done on the old Arizona Chemical site and received a "clean bill of health" for industrial uses. Upon inquiry by Commissioner Bryan, Attorney Gibson stated that the report is on file with The Port Authority. Commissioner Bryan stated that she would like for County Attorney Novak to have a copy of this documentation. Following discussion, County Attorney Novak proposed bringing a recommendation to the Board at the July 22, 2014 meeting regarding the loan agreement. After discussion, Commissioner Bryan stated that she is in support of The Port but voiced her concerns on spending, The Port's lack of ownership of any waterside property, and the two (2) Letters of Intent. Commissioner Yeager motioned to allow County Attorney Novak to work with The Port Authority and bring an agreement to the Board for review. Commissioner McLemore seconded the motion for discussion. After discussion, Chairman McDaniel called for public comment. There being no comment, the motion passed unanimously.

There being no further business, the meeting did then adjourn at 1:43 p.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

JULY 17, 2014

PORT ST. JOE, FLORIDA

SPECIAL MEETING

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

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Clerk Finance Officer Sherry Herring, Deputy Clerk Leanna Roberts, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Central Services Director Denise Manuel, Emergency Management Director Marshall Nelson, E9-1-1 Coordinator Ben Guthrie, Gulf County E.M.S. Director Houston Whitfield, Gulf County Extension Agent Roy Carter, Fire Coordinator Brad Price, Grant Coordinator Towan Kopinsky, Deputy Grant Coordinator Kari Summers, Information Technology Dennis Barfield, Sr., Mosquito Control Director Mark Cothran, Property Appraiser Mitch Burke, Public Works Director Joe Danford, Sheriff Mike Harrison, Sheriff's Department Captain Chris Buchanan, Tax Collector Shirley Jenkins, and, T.D.C. Executive Director Jennifer Jenkins.

Chairman McDaniel called the meeting to order at 9:01 a.m., E.T.

BUDGET

Chairman McDaniel opened the meeting by stating that it is the duty of the Board to make decisions for the County taxpayers. Chief Administrator Butler discussed additional request that were received. He reported there is a lesser amount of cash to be carried forward. Chief Administrator Butler discussed bringing recommendations to the Board early next week of items that might be cut from the proposed budget. Clerk Norris discussed mandates and increases over the years that have affected the budget, noting having used cash to help fund the budget over several years has resulted in less Cash Carry Forward. After discussion, Deputy Administrator Lanier discussed by each line-item Budget Proposal #1.

The meeting did then recess at 10:24 a.m.

The meeting reconvened at 10:44 a.m.

Chief Administrator Butler discussed the overview and lack of revenue that was expected to be collected from the landfill and ambulance runs from Scared Heart Health System. Upon recommendation by Chief Administrator Butler, Commissioner McLemore motioned

to freeze all Board's budget for this Fiscal Year, and encourage Constitutional Officers to freeze their budgets for this fiscal year. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously. Chief Administrator Butler reported that the County-wide voting expense is not listed in the proposed FY 2014-15 Budget. After discussion, County Attorney Novak discussed the letter from Attorney Spellman and the financial request from The Port Authority. Chief Administrator Butler recommended to hold a special meeting July 21, 2014 at 9:00 a.m. After discussion, Chairman McDaniel had no objection to hold a special meeting on Monday, July 21, 2014 at 2:00 p.m., E.T. to discuss Budget. Commissioner Yeager discussed his concerns regarding alternate sources of revenue.

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Yeager, and unanimous vote, the meeting did then adjourn at 11:09 a.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

JULY 21, 2014

PORT ST. JOE, FLORIDA

SPECIAL MEETING

The Gulf County Board of County Commissioners met this date in special session with the following members present: Chairman Ward McDaniel, Vice Chairman Carmen L. McLemore, and Commissioners Joanna Bryan, Tan Smiley, and Warren J. Yeager, Jr.

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Clerk Finance Officer Sherry Herring, Deputy Clerk Leanna Roberts, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, Emergency Management Director Marshall Nelson, E9-1-1 Coordinator Ben Guthrie, Gulf County E.M.S. Director Houston Whitfield, Deputy Grant Coordinator Kari Summers, Information Technology Dennis Barfield, Sr., Mosquito Control Director Mark Cothran, Property Appraiser Mitch Burke, Public Works Director Joe Danford, Sheriff Mike Harrison, and T.D.C. Executive Director Jennifer Jenkins.

Chairman McDaniel called the meeting to order at 2:02 p.m., E.T.

BUDGET

Chief Administrator Butler presented the Board with a power-point presentation regarding various options to decrease the FY 2014-15 Budget. <Commissioner Tan Smiley entered the meeting at 2:09 p.m., E.T.>

COUNTY COURTHOUSE

After discussion, Commissioner McLemore motioned to reduce the proposed FY 2014-15 budget for a Payroll System (Account #26219-34000) by \$35,000.00. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously. Commissioner McLemore motioned to reduce the proposed FY 2014-15 budget for Live Streaming of Meetings (Account #26219-34000) by \$10,000.00. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously. Commissioner McLemore motioned to reduce the proposed FY 2014-15 budget for Equipment for the Board Room (Account #26219-64001) by \$15,000.00. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

PUBLIC WORKS CONSOLIDATED SERVICES/FINANCIAL & ADMINISTRATIVE

Commissioner McLemore motioned to reduce the proposed FY 2014-15 budget for the purchase of an Excavator (Account #281513-64001) by \$204,000.00. Commissioner Yeager seconded the motion. After discussion, Chairman McDaniel called for public

comment. There being no public comment, the motion passed 4 to 1, with Commissioner Bryan voting no. Commissioner Yeager motioned to reduce the proposed FY 2014-15 budget for a Fueling System (Account #281513-63000) by \$120,000.00. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

BUILDING DEPARTMENT

Commissioner Smiley motioned to reduce the proposed FY 2014-15 budget for a new Truck for the Building Department (Account #B3424-64001) by \$25,000.00. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

EMS DEPARTMENT –GULF COUNTY

Commissioner Yeager motioned to reduce the proposed FY 2014-15 budget for an E.M.S. Ambulance (Account #51626-64001) by \$50,000.00. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

LIBRARIES - PUBLIC

Commissioner Yeager motioned to reduce the proposed FY 2014-15 budget to the Gulf County Library (Account #62271-34100) by \$27,515.00, a 25% reduction. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

HUMANE SOCIETY

Commissioner Yeager motioned to reduce the proposed FY 2014-15 budget to the St. Joseph Humane Society (Account #43262-82000) by \$12,150.00, a 25% reduction. Commissioner Smiley seconded the motion for discussion. Chairman McDaniel called for public comment. Sandy Christy, of the St. Joseph Humane Society appeared before the Board to discuss her concerns regarding the Humane Society and the proposed reduction. Commissioner Yeager motioned to remove the clock to allow Ms. Christy additional time to speak. After discussion, Commissioner Yeager withdrew his motion and Commissioner Smiley withdrew his second. Chairman McDaniel stated that the St. Joseph Humane Society would remain as is.

MENTAL HEALTH/SR. CITIZENS/TRANSPORTATION/GULF ARC

Upon discussion by Deputy Administrator Lanier regarding a reduction, in the amount of \$8,500.00 (25%) for the proposed FY 2014-15 Senior Citizens (Account #51363-82003); the Board agreed to take no action toward reducing this budget. Following discussion, Commissioner Smiley motioned to reduce the proposed FY 2014-15 budget for Aid to Transportation Disadvantaged - Veterans and Non-Sponsored Transportation (Account #51363-82005) by \$4,654.00, a 25% reduction. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously. Commissioner McLemore motioned to reduce the proposed FY 2014-15 budget for the Agency for Retarded Citizens (Account #51363-82002) by \$1,763.00, a 25% reduction. Commissioner Smiley seconded the motion.

Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

HEALTH DEPARTMENT-COUNTY

Commissioner McLemore motioned to reduce the proposed FY 2014-15 budget for the Gulf County Health Department (Account #42562-81000) by \$14,874.00, a 25% reduction. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

PARKS AND RECREATION DEPARTMENT

Commissioner Smiley motioned to reduce the proposed FY 2014-15 budget for T. L. James Park Funding (Account #57172-81001, Aid to Government Agencies/Wewa) by \$3,418.00, a 25% reduction. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed 4 to 1, with Commissioner McLemore voting no.

CLERK TO BOARD

After discussion by Clerk Norris regarding the increase in her budget request (raises for employees and mandated retirement costs), Commissioner McLemore motioned to reduce the proposed FY 2014-15 budget from Clerk to Board by \$6,248.00 (for employee raises). Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

THE PORT AUTHORITY LOAN/INDUSTRIAL PARK EDA FUNDS

Upon discussion by Chief Administrator Butler, County Attorney Novak discussed the financial request by The Port Authority from the Board. After discussion by members of the Board, Port Authority Attorney Thomas Gibson appeared before the Board to discuss The Port Authority's expenses and projects. After further discussion, Commissioner Yeager motioned to loan The Port Authority \$60,000.00 per year for two (2) years at an interest rate of three (3) percent, using the Industrial Park Funds, and to place the old Arizona Chemical site as collateral, contingent upon County Attorney review. Commissioner McLemore seconded the motion. After discussion by members of the Board, Chairman McDaniel called for public comment. Christy McElroy, of Port St. Joe appeared before the Board to discuss her concerns regarding the Port and requested the Board schedule a special meeting to discuss this topic further. There being no further discussion, the motion then passed unanimously.

COURTHOUSE COMPLEX UTILITIES

As recommended by Deputy Administrator Lanier, Commissioner Smiley motioned to reduce the proposed FY 2014-15 budget from Courthouse Complex Utilities (Account #25219-43000) by \$24,000.00. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

VETERAN'S SERVICE OFFICE

Commissioner McLemore motioned to reduce the proposed FY 2014-15 budget from Veterans Service (Account #29153-Payroll) by \$11,893.00 (for additional work hours). Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

COUNTY COURTHOUSE

Deputy Administrator Lanier noted the Supervisor of Elections roof project will be completed in the current fiscal year. Commissioner Yeager motioned to reduce the proposed FY 2014-15 budget from Gulf County Courthouse (Account #26219-46100, Repair & Maintenance:Buildings/Grounds) for the Supervisor of Elections roof project by \$50,000.00. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

PUBLIC WORKS CONSOLIDATED SERVICES/DETENTION & CORRECTIONS

Commissioner McLemore motioned to reduce the proposed FY 2014-15 budget for Work Crew Vans and Trailers from Public Works: Detention and Corrections (Account #281523-64001 * \$56,000.00 & Account #281523-64000 * \$4,000.00) by \$60,000.00. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

PUBLIC WORKS CONSOLIDATED SERVICES/STORMWATER MGMT

Commissioner McLemore motioned to reduce the proposed FY 2014-15 budget for the purchase of Stormwater Pipe by \$24,000.00 from the Stormwater Management-Physical Environment budget (Account #281538-53000, Road Materials & Supplies). Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

BOARD OF COUNTY COMMISSIONERS/PROFESSIONAL LITIGATION SERVICE

Following discussion concerning the reduction in current Lobbyist' contract, Commissioner Yeager motioned to reduce the proposed FY 2014-15 budget for the Lobbyist (Account #21111-31200) by \$20,000.00. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

SUPERVISOR OF ELECTIONS

Commissioner McLemore motioned to reduce the proposed FY 2014-15 budget for Gulf County Supervisor of Elections Raises (Account #24019-91000) by \$1,950.00. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously. Commissioner McLemore motioned to reduce the proposed FY 2014-15 budget for additional work hours for the Supervisor of Elections (Account #24019-91000) by \$1,690.00. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. Supervisor of Elections Chief Deputy Gene McCroan appeared before the Board to discuss the proposed budget request. After discussion, Commissioner Bryan withdrew her second. Commissioner McLemore withdrew his motion.

TAX COLLECTOR

After discussion, Commissioner McLemore motioned to reduce the proposed FY 2014-15 budget for Tax Collector employee raises (Account #22213-91000) by \$2,970.00. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

SHERIFF'S DEPARTMENT

Sheriff Harrison appeared before the Board to discuss the Gulf County Sheriff's Office budget request; noting he had requested a new investigator position, with related insurance benefits and employee associated costs, and \$100,000.00 again this year for new vehicles/patrol cars. Following discussion, Commissioner McLemore motioned to reduce the proposed FY 2014-15 Insurance line-item budget (Account #31021-23000) by \$9,888.00. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously. Commissioner McLemore motioned to reduce the Sheriff's proposed FY 2014-15 budget for the new Investigator position (Account #31021-91000) by \$61,886.00. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously. Commissioner McLemore motioned to reduce the Sheriff's proposed FY 2014-15 budget (Account #31021-91000) for vehicle replacements by \$40,000.00. Commissioner Smiley seconded the motion for discussion. After discussion, Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

PROPERTY APPRAISER

After discussion, Property Appraiser Burke withdrew his request. Commissioner McLemore motioned to reduce the proposed FY 2014-15 budget for new Property Appraiser Positions (Account #22113-91000) by \$69,012.00. Commissioner Yeager seconded the motion. Gulf County Property Appraiser Burke appeared before the Board to discuss the needed positions. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously. Commissioner Bryan motioned to reduce the Property Appraiser's proposed FY 2014-15 Insurance line-item budget for the new positions (Account #22113-23000) by \$17,776.00. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

CASH CARRY FORWARD/EXPENDITURE FREEZES

County staff discussed possible items that could increase the Cash Carry Forward for FY2014-15. Deputy Administrator Lanier discussed the Health Care Responsibility Act (HCRA) obligation; stating although mandated, there is currently no hospital eligible to receive these funds. Based on that, Commissioner Yeager motioned to increase Cash Carry Forward by \$50,420.00. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

Commissioner Yeager motioned to allow the County Attorney to begin the process of using \$70,000.00 of the Sacred Heart Health System (SHHS) ½ Cent Local Surtax by \$70,000.00 in order to payback the County for ambulance runs, thereby increasing Cash Carry Forward (Account #00198-99000). Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

Commissioner Bryan motioned to approve the recommended adjustments to the original revenues estimates by increasing Cash Carry Forward (Account #00198-99000) by \$103,554.00. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

Commissioner Yeager motioned to increase Cash Carry Forward (Account #00198-99000) by freezing FY2013-14 expenditures in the County Jail budget (Org. #S3123), in the amount of \$100,000.00. Commissioner Smiley seconded the motion for discussion. After discussion, Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

BUDGETED REVENUE ADJUSTMENTS

Commissioner McLemore motioned to transfer \$200,000.00 from Secondary Road and Bridge Fund (Budget Transfer Out, Account #41181-91000) to the Public Works Consolidated Services Fund (Interfund Transfer In, Account #104381-92000). Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

FIVE-CENT GAS TAX/SECOND LOCAL OPTION

Commissioner Yeager motioned to begin the process of imposing an additional Five-Cent Gas Tax (second local option), increasing revenue in the Public Works Consolidated Services Fund (Account #104312-42000). Commissioner Smiley seconded the motion for discussion. After discussion, Chairman McDaniel called for public comment. Tom Semmes, of Wewahitchka appeared before the Board to inquire about the dollar amount. Deputy Administrator Lanier reported that the County's portion from the Five-Cent Gas Tax is estimated to be \$112,628.00 for ¾ of the year. Mr. Semmes stated that if the Cities are going to receive a portion of this proposed gas tax then the County should go back to the budget and remove funding (Aid to other Governments/City of Wewa). After discussion, the motion passed 4 to 1, with Commissioner McLemore voting no. County Attorney Novak discussed funds and adoption of the proposed ordinance.

AMBULANCE CONTRACT FEES

Commissioner McLemore motioned to approve an increase in the Ambulance Contract Fees (Account #00142-60002), from the ½ Cent Local Surtax to fund E.M.S., in the amount of \$70,000.00. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

DISPOSITION OF FIXED ASSETS/SALE OF PUBLIC WORKS EQUIPMENT

Commissioner Yeager motioned to approve the sale of a compactor, limb trucks, and a Dozier; increasing revenue in the amount of \$300,000.00 (Account #104364-00000). Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

AMBULANCE SERVICE

Following discussion, Commissioner Yeager motioned to allow staff to review the ambulance service budget and bring a recommendation back to the Board. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

LANDFILL CLOSURE

Chief Administrator Butler discussed the possible savings due to the landfill closure. Commissioner Yeager motioned to approve employee attrition from Public Works. Commissioner McLemore seconded the motion for discussion. Commissioner McLemore discussed Chief Administrator Butler already having the authority to implement this through existing policy. After discussion, Commissioner Yeager withdrew his motion.

The meeting did then recess at 4:34 p.m., E.T.

The meeting reconvened at 5:10 p.m., E.T.

PROPERTY APPRAISER

Following discussion by Clerk Norris, Commissioner Bryan motioned to clarify that the reduction amount from the Gulf County Property Appraiser's Insurance Line-Item (Account #22113-23000) is \$19,776.00 (an additional \$2,000.00 from the previous motion). Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

MILLAGE RECAP

Clerk Finance Officer Herring stated that the proposed millage rate decreased from Proposal #1; resulting in a current proposed rate of 6.8198. She reported this is an increase of .02590 mills from last year's budget.

REDISTRICTING

Following discussion, County Attorney Novak noted attending the School Board Meeting to discuss redistricting and Attorney Spellman's recommendation.

SPECIAL MEETING

After discussion, Commissioner Smiley motioned to hold a special budget meeting on Thursday, July 24, 2014 at 3:00 p.m., E.T. After discussion, Commissioner Smiley withdrew his motion and Chairman McDaniel scheduled a special budget meeting for Thursday, July 24, 2014 at 3:00 p.m., E.T.

There being no further business, and upon motion by Commissioner McLemore, the meeting did then adjourn at 5:21 p.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

JULY 22, 2014

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 Ward McDaniel, Vice Chairman Carmen L. McLemore, Commissioners Joanna Bryan, Tynalin Smiley, and Warren J. Yeager, Jr.

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Deputy Clerk Leanna Roberts, Chief Administrator Don Butler, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Building Inspector George Knight, Code Enforcement Officer Mike Aiken, Emergency Management Director Marshall Nelson, Grant Coordinator Towan Kopinsky, Deputy Grant Coordinator Kari Summers, Maintenance Superintendent Steve Mork, Mosquito Control Director Mark Cothran, Preble-Rish, Inc./County Engineer Clay Smallwood, III, Public Works Director Joe Danford, Assistant Public Works Director Jake Lewis, Sheriff Mike Harrison, and T.D.C. Executive Director Jennifer Jenkins.

Sheriff Harrison called the meeting to order at 9:01 a.m., E.T.

Chairman McDaniel opened the meeting with prayer and led the Pledge of Allegiance to the Flag.

CONSENT AGENDA / INFORMATION PACKET

Chairman McDaniel called for public comment regarding the Information Packet and Consent Agenda. There was no public comment. Commissioner Bryan discussed page 78 (Item #7) of the Consent Agenda regarding a proposed budget amendment resolution from E.D.A. After further discussion, Commissioner Bryan motioned to pull page 78 (Item #7) from the Consent Agenda. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously. Commissioner Yeager motioned to approve the Consent Agenda and Information Packet. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously, as follows:

1. Minutes – July 8, 2014 – Regular Meeting
2. Budget Amendment #4 – General Fund (Reducing the County Development Budget by \$18,000.00 and Increasing the Economic Development Budget by \$18,000.00), as follows:

BUDGET AMENDMENT #4

Amend the FY2013-2014 Budget for the General Fund by reducing the County Development Budget and increasing the Economic Development Budget to shift funding from the contracted E.D.C. to the County E.D.C. as discussed at the 3/25/14 and 4/22/2014 BOCC meetings. The initial 2014 allocation of \$20,000 to Gulf County Economic Development Alliance, Inc. has been returned along with an additional \$46,759.94 from prior year funding. \$2,000 of the funds returned were refunded to a private investor as approved by the BOCC on 5/13/2014.

		General Fund			
		<u>Budget</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended Budget</u>
County Development:					
27152-82000	Aid to EDA	\$20,000.00	\$ 0.00	\$18,000.00	\$ 2,000.00
Economic Development:					
275552-40000	Travel and Per Diem	\$ 0.00	\$11,000.00	\$ 0.00	\$11,000.00
275552-41000	Communications	\$ 0.00	\$ 2,000.00	\$ 0.00	\$ 2,000.00
275552-42000	Postage	\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 1,000.00
275552-52000	Operating Expenses	\$ 0.00	\$ 2,000.00	\$ 0.00	\$ 2,000.00
275552-55000	Training & Education	\$ 0.00	\$ 2,000.00	\$ 0.00	\$ 2,000.00

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 24th day of July, 2014.

(End)

3. Grant – FL Department of Environmental Protection (Small County Solid Waste Management Grant Application)

- FL Department of Transportation (Small County Road Assistance Agreement * CR 30A from Franklin County Line to East of Money Bayou)
- FL Department of Transportation (Small County Outreach Program Agreement * CR 30B from CR 30A to Indian Pass Boat Ramp)
- FL Department of Transportation (Small County Outreach Program Agreement * Jarrott Daniels Road from CR 386 to SR 22)
- FL Department of Transportation (County Incentive Grant Program Agreement * Old Bay City Road from South of Ross Stripling Road to Crossover Road, Phase II)

4. Insurance – Insurance Committee Recommendations (Health Insurance * PRM * Dental Insurance * FL Combined Life * Life Insurance (Bid #1314-21) * Standard * Voluntary Vision Insurance * Humana * Voluntary Work Site Benefits * American Fidelity Assurance Company)
 - Insurance Committee Recommendations (HSA Recommendation Run-out Administrative Fees)
5. Inventory – Clerk of Court (Junk * #10-370 * TRI-C Systems * Serial Number 072500442101086 * #10-386 * IBM Server with IBM Think Vision Monitor * Serial Number KP-XT553 & 2317453 * #10-357 * OKI Microline 395 * Serial Number 204A6035849 * #10-308 * Best Power Fortress * LI675VBWM01713 * #10-362 * Samsung SRV-960A Security System with VCR with Tatung Monitor * Serial Number 61VW2003672GVI & 020835885)
6. Invoices – UniFirst Corporation (Courthouse * Invoice #2710075241 * \$77.83 * Invoice #2710074751 * \$76.75 * Invoice #2710074256 * \$76.75 * Public Works * Invoice #2710075237 * \$10.17 * Invoice #2710075237 * \$10.17 * Invoice #2710074747 * \$10.00 * Invoice #2710074252 * \$10.00)
7. Resolution – ****DELETE**** Budget Amendment (Unanticipated Revenue in the General Fund from Economic Development Alliance, Inc.)
 - S.C.R.A.P. Grant Agreement (F.D.O.T. * CR 30A from East of Money Bayou to the Franklin County Line), as follows:

RESOLUTION NO. 2014-12

A RESOLUTION OF THE GULF COUNTY BOARD OF COUNTY COMMISSIONERS AUTHORIZING THE CHAIRMAN OF THE BOARD TO ENTER INTO A S.C.R.A.P. JOINT PARTICIPATION AGREEMENT (J.P.A.) WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION.

WHEREAS, the Small County Road Assistance Program has been created by Section 339.2816, Florida Statutes, to assist small county governments in resurfacing of county roads; and

WHEREAS, the Florida Department of Transportation (F.D.O.T.) has the authority, under Section 334.044, Florida Statutes, to enter into this Agreement; and

WHEREAS, Gulf County has certified to the F.D.O.T. that it has met the eligibility requirements of said Section 339.2816, Florida Statutes; and

WHEREAS, F.D.O.T. shall reimburse Gulf County for direct costs under Financial Management Number 431225-1-58-01 for costs directly related to resurfacing of C.R. 30-A from East of Money Bayou to the Franklin County line.

ADOPTED this 22nd day of July, 2014.

(End)

- S.C.O.P. Grant Agreement (F.D.O.T. * CR 30B from CR 30A to Indian Pass Boat Ramp), as follows:

RESOLUTION NO. 2014-13

A RESOLUTION OF THE GULF COUNTY BOARD OF COUNTY COMMISSIONERS AUTHORIZING THE CHAIRMAN OF THE BOARD TO ENTER INTO A S.C.O.P. JOINT PARTICIPATION AGREEMENT (J.P.A.) WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION.

WHEREAS, the Small County Outreach Program has been created by Section 339.2818, Florida Statutes, to assist small county governments in resurfacing or reconstruction of county roads or in construction of capacity or safety improvements on county roads; and

WHEREAS, the Florida Department of Transportation (F.D.O.T.) has the authority under Section 224.044, Florida Statutes, to enter into an Agreement with Gulf County; and

WHEREAS, Gulf County has certified to F.D.O.T. that eligibility requirements have been met of said Section 339.2818, Florida Statutes; and

WHEREAS, F.D.O.T. is willing to provide Gulf County with financial assistance under Financial Management Number 433353-1-58-01 for costs directly related to **widening and resurfacing C.R. 30-B (Indian Pass) from C.R. 30-A to Indian Pass Boat Ramp**, hereinafter referred to as the "PROJECT";

NOW, THEREFORE, BE IT RESOLVED by the Gulf County Board of County Commissioners that the Chairman of the Board is authorized to sign the Joint Participation Agreement (J.P.A.) with F.D.O.T. for the widening and resurfacing C.R. 30-B (Indian Pass) from C.R. 30-A to Indian Pass Boat Ramp.

ADOPTED this 22nd day of July, 2014.

(End)

- S.C.O.P. Grant Agreement (F.D.O.T. * Jarrott Daniels Road from CR 386 to SR 22), as follows:

RESOLUTION NO. 2014-14

A RESOLUTION OF THE GULF COUNTY BOARD OF COUNTY COMMISSIONERS AUTHORIZING THE CHAIRMAN OF THE BOARD TO ENTER INTO A S.C.O.P. JOINT PARTICIPATION AGREEMENT (J.P.A.) WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION.

WHEREAS, the Small County Outreach Program has been created by Section 339.2818, Florida Statutes, to assist small county governments in resurfacing or reconstruction of county roads or in construction of capacity or safety improvements on county roads; and

WHEREAS, the Florida Department of Transportation (F.D.O.T.) has the authority under Section 224.044, Florida Statutes, to enter into an Agreement with Gulf County; and

WHEREAS, Gulf County has certified to F.D.O.T. that eligibility requirements have been met of said Section 339.2818, Florida Statutes; and

WHEREAS, F.D.O.T. is willing to provide Gulf County with financial assistance under Financial Management Number 431389-1-58-01 for costs directly related to paving of **Jarrott Daniels Road from C.R. 386 to S.R. 22**, hereinafter referred to as the "**PROJECT**";

NOW, THEREFORE, BE IT RESOLVED by the Gulf County Board of County Commissioners that the Chairman of the Board is authorized to sign the Joint Participation Agreement (J.P.A.) with F.D.O.T. for the paving of Jarrott Daniels Road from C.R. 386 to S.R. 22.

ADOPTED this 22nd day of July, 2014.

(End)

- C.I.G.P. Grant Agreement (F.D.O.T. * Old Bay City Road from South of Ross Stripling Road to Crossover Road, Phase II), as follows:

RESOLUTION NO. 2014-15

A RESOLUTION OF THE GULF COUNTY BOARD OF COUNTY COMMISSIONERS AUTHORIZING THE CHAIRMAN OF THE BOARD TO ENTER INTO A C.I.G.P. JOINT PARTICIPATION AGREEMENT (J.P.A.) WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION

WHEREAS, the County Incentive Grant Program has been created by Section 339.2817, F.S. to provide funds to Counties to improve a transportation facility which is located on the State Highway System or which relieves traffic congestion on the State Highway System; and

WHEREAS, the Florida Department of Transportation (F.D.O.T.) has the authority under Section 334.044, F.S. to enter into an agreement with Gulf County; and

WHEREAS, Gulf County has certified to F.D.O.T. that eligibility requirements have been met; and

WHEREAS, F.D.O.T. is willing to provide Gulf County with financial assistance through financial project #428035-2-58-01 for the **resurfacing of Old Bay City Road from South of Ross Stripling Road to Crossover Road Phase II**;

NOW, THEREFORE, BE IT RESOLVED BY THE GULF COUNTY BOARD OF COMMISSIONERS that the Chairman of the Board be authorized to sign the Joint Participation Agreement (J.P.A.) with F.D.O.T. for the **resurfacing of Old Bay City Road from South of Ross Stripling Road to Crossover Road Phase II**.

ADOPTED this 22nd day of July, 2014.

(End)

8. Request for Funds – Gulf County Sheriff's Office (July, 2014 Beach Patrol * \$6,963.54)

(End)

PUBLIC HEARING – P.D.R.B. RECOMMENDATIONS

County Attorney Novak requested to speak on the Public Hearing regarding the P.D.R.B. recommendations later on in the meeting. The Board had no objection.

SECOND PUBLIC HEARING – AMENDING ORDINANCE 1997-02

Pursuant to advertisement to hold a Second Public Hearing to consider adoption of a proposed ordinance amending Ordinance 1997-02, County Attorney Novak read the proposed ordinance by title. Chairman McDaniel called for public comment. There being no public comment, Commissioner Yeager motioned to adopt the following ordinance. Commissioner Bryan seconded the motion, and it passed unanimously.

ORDINANCE NO. 2014-03

AN ORDINANCE OF GULF COUNTY, FLORIDA; WHEREBY AMENDING GULF COUNTY ORDINANCE NO. 1997-02 TITLED IN PART “ALLOWING FOR VEHICULAR TRAFFIC ON CERTAIN COASTAL BEACHES WITHIN GULF COUNTY, FLORIDA”; SPECIFICALLY AMENDING THE ORDINANCE PROVISION “PROVIDING FOR A PERMIT FEE” AND “FINES”; PROVIDING FOR REPEALER, SEVERABILITY, MODIFICATIONS THAT MAY ARISE FROM CONSIDERATION AT PUBLIC HEARING; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of County Commissioners of Gulf County, Florida (hereinafter “Commissioners”), found and determined at its regular meeting of June 10, 2014 that Gulf County (hereinafter “County”) shall amend its beach driving permit fees and fines; and

WHEREAS, the Commissioners duly authorized, motioned, and properly voted to this meeting to eliminate the weekly driving privileges and permit that was instituted in 2013 and to increase the fines for violating the terms of this ordinance, and for each amendment to be implemented by the County staff and constitutional officers; and

WHEREAS, pursuant to Florida Statute 125.01 the County shall have the power to carry on county government inclusive of the power to adopt its own rules that which are not inconsistent with general or special law; and

WHEREAS, pursuant to Florida Statute 125.01 the County shall reserve the powers to adopt ordinances necessary for the exercise of its powers and perform acts which are in the common interest of the people of Gulf County and exercise all powers and privileges not specifically prohibited by law; and

WHEREAS, pursuant to Florida Constitution Article VIII Section 1(f) the County shall have such power of self-government as is provided by general or special law and this Commission may enact, in a manner prescribed by general law, county ordinances not inconsistent with general or special law; and

NOW THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Gulf County, Florida, that:

Section 1. Ordinance Amendment.

Gulf County Ordinance No. 97-02:

Section 3. shall be amended to strike the following language regarding weekly permits:

a. Beach driving permits shall be issued by the Tax Collector of Gulf County, Florida, at the Gulf County Courthouse and the Tourism Development Council (TDC) Offices located at the Gulf County Welcome Center both located in Port St. Joe, Florida during regular business hours and where TDC staff develops and receives prior Board approval for additional locations for sale and issuance of permits.

b. Beach driving permits shall be issued for a period of one (1) year and shall thereafter expire unless expressly provided otherwise herein.

c. The beach driving permit fees shall be structured as follows:

i. Annual Beach Driving Permits – Gulf County Resident and or Property Owner - \$30.00

ii. Annual Beach Driving Permits – Non County Resident – \$200.00

iii. ~~Seven (7) day permit – Non County Resident – \$50.00~~

iv. Senior Citizens (65 or older)/ Disabled Citizens that are either documented Gulf County Taxpayer or Gulf County Resident special exemption and one time administrative fee of \$3.00

Sections 7 (a), (b) and (e) shall be amended as follows:

Violation of this Ordinance shall be punishable as follows:

a. Driving on the beach without first having obtained a valid permit shall result in a fine of \$500.00 for a first time offense. For a second offense, the fine shall be \$750.00.

***Upon issuance of a citation, the violator may purchase a beach driving permit through Gulf County Tax Collectors Office within seven (7) calendar days of receipt the violation and thereafter upon proof of identification and proof of purchase of annual permit to the Clerk of Court may elect to enter*

*a guilty plea to the citation and simultaneously request the reduction of the penalty to a total of \$100 in addition to the annual permit fee paid.***

b. Racing vehicles on the beach or pulling skiers from any moving vehicle on land shall result in a \$500.00 fine.

e. Any other violations of this Ordinance shall result in a \$250 fine for the first offense and \$400 fine for a subsequent offense.

Section 2. Repealer.

Any and all ordinances in conflict herewith are hereby repealed to the extent of any conflict.

Section 3. Conflicts.

All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict, except to the extent of any conflicts with any conflicting state general or special law controlling the Gulf County Beach Driving Permit Fees, which provisions shall prevail over any parts of this ordinance which are inconsistent, either in whole or in part.

Section 4. Modification.

It is the intent of the Board of County Commissioners that the provisions of this Ordinance may be modified as a result of considerations that may arise during public hearings. Such modifications shall be incorporated into the final version of the Ordinance adopted by the Board and filed by the Clerk to the Board pursuant to Section 6.

Section 5. Severability.

If any provisions or portion of this Ordinance is declared by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, then all remaining provisions and portions of this Ordinance shall remain in full force and effect.

Section 6. Effective Date.

This ordinance shall have an effective date of July 22nd, 2014.

Following a properly noticed and conducted public hearing and thereafter continuation for a second public hearing; the foregoing Ordinance was offered by Commissioner Yeager, who moved its adoption. The motion

was seconded by Commissioner Bryan and, being put to vote, the vote as follows:

Commissioner Yeager	Yes	Commissioner Smiley	Yes
Commissioner McDaniel	Yes	Commissioner Bryan	Yes
Commissioner McLemore	Yes		

DULY PASSED AND ADOPTED THIS 22nd day of July, 2014.

(End)

PUBLIC HEARING – P.D.R.B. RECOMMENDATIONS

The Board then considered the following recommendations from the July 21, 2014 meeting of the Planning & Development Review Board:

DEVELOPMENT ISSUE – GIBSON & HOSEY

Pursuant to advertisement to hold a public hearing to consider a development issue with the RV LDR Regulations for Gibson and Hosey (Parcel ID #04064-002R), Building Inspector Knight reported that the P.D.R.B. recommendation is to deny this request. After discussion, Commissioner Bryan motioned to deny the request to allow two (2) RVs on one parcel. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

VARIANCE – HTS PROPERTIES LLC

Pursuant to advertisement to hold a public hearing to consider a road setback variance for HTS Properties, LLC (Parcel ID #03979-005R), Building Inspector Knight reported that the P.D.R.B. recommendation is to accept this request. After discussion, Commissioner Bryan motioned to approve this variance request. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

COUNTY DEVELOPMENT REGULATIONS AND POLICIES

Building Inspector Knight stated that County Development Regulations and Policies was tabled at the P.D.R.B. meeting due to Planner Richardson's absence.

FIVE YEAR WORK PROGRAM – DEPARTMENT OF TRANSPORTATION

Keith McCarron, of A.R.P.C. appeared before the Board to discuss the adopted Five (5) Year Work Program through the Florida Department of Transportation. He discussed the Gulf to Bay Project. Mr. McCarron reported that there is a grant application deadline of August 1, 2014. After discussion, Commissioner Yeager discussed his concerns regarding conducting road projects during the summer tourist season. After further discussion, Grant Coordinator Kopinsky stated that four (4) grant applications were approved in today's Consent Agenda. Upon request by Chairman McDaniel, Grant Coordinator Kopinsky read the four (4) grant application road projects for the public.

HAUNTED TRAIL – 2015 WHS PROJECT GRADUATION FUNDRAISER

Following discussion by Deputy Administrator Lanier, Commissioner McLemore motioned to allow Wewahitchka High School Class of 2015 to use the Dead Lakes State Park on October 31, 2014 and November 1, 2014 for a Haunted Trail to raise funds for Project Graduation.

VARIOUS PROJECTS – DISTRICT IV

Upon request by Commissioner Smiley, Preble-Rish, Inc./County Engineer Smallwood, III appeared before the Board to give an update on the waterline, sidewalk, and stormwater projects taking place within District IV.

BOAT RAMP – CITY OF PORT ST. JOE

Commissioner McLemore thanked the three (3) City Commissioners that helped resolve the boat ramp issue at the City Pier.

SIGNAGE ON THE BEACHES – DISTRICT III

Commissioner McLemore discussed his concerns regarding beach access signs that have been placed on the beaches in District III. County Attorney Novak discussed the language that was placed on these signs; stating that Yon's Addition has a different dedication than Cape San Blas. T.D.C. Director Jenkins appeared before the Board to discuss that the intent of the signs is to help inform the tourists of the rules and regulations while on the beaches. Upon inquiry by Commissioner McLemore, County Attorney Novak discussed property owners that are on St. Joe Beach that have title dedication.

WEATHER – MOTOR GRADER

Upon discussion by Chairman McDaniel, Assistant Public Works Director Jake Lewis reported that the motor graders went out this morning to work on the roads.

LAWSUIT – WILLIAMS

Jim Garth, of Port St. Joe appeared before the Board to inquire why the County filed a protective order with the Court to prevent the Board from answering questions about the lawsuit that was filed by Bo Williams. County Attorney Novak stated that he would not like to discuss the County's legal strategy in an open public meeting. After discussion, Commissioner Bryan discussed striving to get to the correct answer; stating that she is willing to discuss her work as a County Commissioner.

LAWSUIT – PAC GROUP

Christy McElroy, of Port St. Joe appeared before the Board to inquire if PAC Chairman Jim Garth would like to apologize to her and the County for filing a lawsuit. Commissioner Bryan stated that this case was not resolved on its merits, but on a technicality. Ms. McElroy stated that comment is not true, saying the case was dropped.

LAWSUIT – WILLIAMS

County Attorney Novak stated that he would never restrict the Board from saying what they wanted to say in public. He discussed providing the Board counsel.

BOAT RAMP – CITY OF PORT ST. JOE

Pat Hardman, of Port St. Joe appeared before the Board to thank Commissioner McLemore for working with the City of Port St. Joe on getting the boat ramp fees removed at the City Pier for all Gulf County residents. Commissioner McLemore thanked the three (3) City Commissioners that worked on getting is matter resolved.

There being no further business, and upon motion by Commissioner McLemore, the meeting did then adjourn at 10:07 a.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**



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GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100

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FOR: Void and Uncleared
CLEARED BATCH CLEAR DATE

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3085	07/03/2014	WIRE	004010 ELECTRONIC FEDERAL TAX PA	44,467.54
3086	07/03/2014	WIRE	040903 EXPERTPAY FOR EMPLOYERS	44,957.31
3087	07/03/2014	WIRE	004230 NATIONWIDE RETIREMENT SOL	2,529.00
3090	07/01/2014	WIRE	006126 CENTENNIAL BANK	6,031.98
3091	07/03/2014	WIRE	006126 CENTENNIAL BANK	2,892.53
3092	07/07/2014	WIRE	006126 CENTENNIAL BANK	205.00
3093	07/07/2014	WIRE	000401 FLORIDA DIVISION OF RETIR	43,871.77
3094	07/09/2014	WIRE	005572 PUBLIC RISK MANAGEMENT OF	81,487.68
3095	07/09/2014	WIRE	005897 AMERICAN FIDELITY ASSURAN	4,855.29
3096	07/10/2014	WIRE	006126 CENTENNIAL BANK	72.81
3097	07/14/2014	WIRE	006126 CENTENNIAL BANK	734.31
3098	07/15/2014	WIRE	000116 BD. CO. COMMISSIONERS P/R	124,479.67
3099	07/17/2014	WIRE	004010 ELECTRONIC FEDERAL TAX PA	44,730.52
3100	07/17/2014	WIRE	040903 EXPERTPAY FOR EMPLOYERS	928.91
3101	07/17/2014	WIRE	004230 NATIONWIDE RETIREMENT SOL	2,409.00
3105	07/21/2014	WIRE	000142 FLORIDA DEPT. OF REVENUE	2,255.72
3106	07/21/2014	WIRE	000142 FLORIDA DEPT. OF REVENUE	21.73
3114	07/28/2014	WIRE	000278 BOARD COUNTY COMMISSIONER	24,297.65
3115	07/28/2014	WIRE	000278 BOARD COUNTY COMMISSIONER	34,225.38
3116	07/28/2014	WIRE	000278 BOARD COUNTY COMMISSIONER	275.00
3117	07/28/2014	WIRE	000278 BOARD COUNTY COMMISSIONER	3,014.85
3118	07/28/2014	WIRE	000278 BOARD COUNTY COMMISSIONER	7,000.00
3128	07/22/2014	WIRE	004654 CARDMEMBER SERVICE	19,394.85
3129	07/17/2014	WIRE	006126 CENTENNIAL BANK	4,892.53
3130	07/23/2014	WIRE	006126 CENTENNIAL BANK	60.04
3131	07/23/2014	WIRE	006126 CENTENNIAL BANK	205.00
3132	07/28/2014	WIRE	006126 CENTENNIAL BANK	734.31
3133	07/29/2014	WIRE	000116 BD. CO. COMMISSIONERS P/R	129,776.60
3134	07/31/2014	WIRE	004010 ELECTRONIC FEDERAL TAX PA	45,618.68
3135	07/31/2014	WIRE	040903 EXPERTPAY FOR EMPLOYERS	160.16
3136	07/31/2014	WIRE	004230 NATIONWIDE RETIREMENT SOL	2,369.00
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102821	07/01/2014	PRINTED	004290 UNITED WAY OF NORTHWEST F	53.00
102823	07/02/2014	PRINTED	006161 HALIFAX MEDIA GROUP	562.40
102824	07/03/2014	PRINTED	001533 WASHINGTON IMPROVEMENT	1,500.00
102825	07/07/2014	PRINTED	000151 GCEC	1,284.10
102826	07/07/2014	PRINTED	000186 DAVID RICHES IGA WEMA	29.94
102827	07/07/2014	PRINTED	000190 ST JOE HARDWARE	7.29
102828	07/07/2014	PRINTED	000190 ST JOE HARDWARE	23.98
102829	07/07/2014	PRINTED	000194 ST JOE NATURAL GAS CO	485.73
102830	07/07/2014	PRINTED	000194 ST JOE NATURAL GAS CO	775.00
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102832	07/07/2014	PRINTED	000222 CITY OF WEWAHITCHKA	1,742.42
102833	07/07/2014	PRINTED	001002 FISHERS BUILDING SUPPLY	42.12
102834	07/07/2014	PRINTED	001648 HARRIS BUSINESS MACHINES	42.80
102835	07/07/2014	PRINTED	001731 HAROLDS AUTO PARTS	26.58
102836	07/07/2014	PRINTED	002411 WHITE'S WRECKER SERVICE	175.00
102837	07/07/2014	PRINTED	003935 AXIS DATA SOLUTIONS, INC	5,700.00
102838	07/07/2014	PRINTED	004487 BUY RITE DRUGS	5.98
102839	07/07/2014	PRINTED	004568 MEDIACOM	198.28
102840	07/07/2014	PRINTED	005055 DIGITAL ASSURANCE CERTIFI	500.00



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FOR CASH ACCOUNT: 00100
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CHECK # CHECK DATE TYPE VENDOR NAME

UNCLEARED

CLEARED BATCH CLEAR DATE

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102844	07/07/2014	PRINTED	005993 KONICA MINOLTA BUSINESS S	152.65
102845	07/07/2014	PRINTED	006181 SANDY'S STITCHES	204.01
102846	07/07/2014	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	736.29
102847	07/09/2014	PRINTED	001205 DONALD H. BUTLER	515.85
102848	07/09/2014	PRINTED	001400 MICHAEL HAMMOND	614.96
102849	07/09/2014	PRINTED	001401 WARREN J YEAGER	524.96
102850	07/09/2014	PRINTED	003673 WILLARD BRAD PRICE	150.00
102851	07/09/2014	PRINTED	004440 DENISE MANUEL	784.12
102852	07/09/2014	PRINTED	005913 TYNALIN SMILEY	524.10
102853	07/09/2014	PRINTED	005914 WARD MCDANIEL	524.96
102854	07/09/2014	VOID	006100 BRETT C LOWRY	.00
102855	07/10/2014	PRINTED	006100 BRETT C LOWRY	859.88
102856	07/11/2014	PRINTED	000101 ACTION FIRE & SAFETY	50.00
102857	07/11/2014	PRINTED	000128 ROY LEE CARTER	200.00
102858	07/11/2014	PRINTED	000137 DAFFIN WHOLESAL	1,243.39
102859	07/11/2014	PRINTED	000151 GCEC	1,791.38
102860	07/11/2014	PRINTED	000158 GULF COUNTY SHERIFFS	6,490.66
102861	07/11/2014	PRINTED	000181 CITY OF PORT ST JOE	5,000.00
102862	07/11/2014	PRINTED	000183 QUILL CORPORATION	1,333.51
102863	07/11/2014	PRINTED	000186 DAVID RICH'S IGA WEWA	124.01
102864	07/11/2014	PRINTED	000186 DAVID RICH'S IGA WEWA	374.10
102865	07/11/2014	PRINTED	000189 ST JOE AUTO PARTS	1,165.66
102866	07/11/2014	PRINTED	000189 ST JOE AUTO PARTS	23.97
102867	07/11/2014	PRINTED	000189 ST JOE AUTO PARTS	9.24
102868	07/11/2014	PRINTED	000190 ST JOE HARDWARE	414.34
102869	07/11/2014	PRINTED	000190 ST JOE HARDWARE	10.97
102870	07/11/2014	PRINTED	000190 ST JOE HARDWARE	70.67
102871	07/11/2014	PRINTED	000194 ST JOE NATURAL GAS CO	54.26
102872	07/11/2014	PRINTED	000203 SOUTHERN CLEANING SUPPLY	79.80
102873	07/11/2014	PRINTED	000215 WALLACE PUMP & SUPPLY	145.32
102874	07/11/2014	PRINTED	000222 CITY OF WEWAHITCHKA	64.65
102875	07/11/2014	PRINTED	000222 CITY OF WEWAHITCHKA	214.45
102876	07/11/2014	PRINTED	000222 CITY OF WEWAHITCHKA	88.21
102877	07/11/2014	PRINTED	000336 KENDALL MURPHY	1,350.00
102878	07/11/2014	PRINTED	000495 THOMPSON TRACTOR CO.	115.90
102879	07/11/2014	PRINTED	000894 ST JOE RENT ALL INC.	1,842.27
102880	07/11/2014	PRINTED	000931 PREBLE-RISH, INC.	32,000.00
102881	07/11/2014	PRINTED	001002 FISHERS BUILDING SUPPLY	2.78
102882	07/11/2014	PRINTED	001109 GULF COUNTY CHAMBER OF CO	2,500.00
102883	07/11/2014	PRINTED	001132 PRECISION COMMUNICATIONS	279.86
102884	07/11/2014	PRINTED	001141 CULLIGAN	50.95
102885	07/11/2014	PRINTED	001162 TEK DISTRIBUTORS, INC.	1,346.43
102886	07/11/2014	VOID	001230 RODNEY HALL ROOFING, INC.	.00
102887	07/11/2014	PRINTED	001318 MIZE PLUMBING, GLASS AND	58.96
102888	07/11/2014	PRINTED	001429 LEROY HILL COFFEE COMPANY	128.12
102889	07/11/2014	PRINTED	001643 BAYSIDE LUMBER & BUILDING	473.03
102890	07/11/2014	PRINTED	001695 COX TRANSMISSION REPAIR	35.00
102891	07/11/2014	PRINTED	001731 HAROLDS AUTO PARTS	1,509.99
102892	07/11/2014	PRINTED	001731 HAROLDS AUTO PARTS	404.54



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GULF COUNTY BCC
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FOR: Void and Uncleared

FOR CASH ACCOUNT: 00100 10110

CHECK # CHECK DATE TYPE VENDOR NAME

UNCLEARED

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
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102895	07/11/2014	PRINTED	DUREN'S PIGGLY WIGGLY	6.76
102896	07/11/2014	PRINTED	DUREN'S PIGGLY WIGGLY	22.54
102897	07/11/2014	PRINTED	SOUTHERLAND FAMILY FUNERA	260.00
102898	07/11/2014	PRINTED	MARIANNA AUTO PARTS	76.16
102899	07/11/2014	PRINTED	ST. JOSEPH BAY HUMANE SOC	5,886.00
102900	07/11/2014	PRINTED	BO KNOWS PEST CONTROL	85.00
102901	07/11/2014	PRINTED	NFPA	1,165.50
102902	07/11/2014	PRINTED	DEWAYNE STRADER	50.00
102903	07/11/2014	PRINTED	HILL MANUFACTURING CO	323.00
102904	07/11/2014	PRINTED	SHIRLEY JENKINS	483.74
102905	07/11/2014	PRINTED	QUEST DIAGNOSTICS	177.92
102906	07/11/2014	PRINTED	BEARD EQUIPMENT CO.	164.36
102907	07/11/2014	PRINTED	INTERSTATE	481.75
102908	07/11/2014	PRINTED	COMBINED INSURANCE SERVIC	1,600.00
102909	07/11/2014	PRINTED	UNIFIRST CORPORATION	21.25
102910	07/11/2014	PRINTED	UNIFIRST CORPORATION	2.73
102911	07/11/2014	PRINTED	BUY RITE DRUGS	117.48
102912	07/11/2014	PRINTED	BOUND TREE MEDICAL, LLC	485.30
102913	07/11/2014	PRINTED	J.V. GANDER, DISTRIBUTORS	163.02
102914	07/11/2014	PRINTED	MEDIACOM	8.86
102915	07/11/2014	PRINTED	REBECCA L. NORRIS	431.51
102916	07/11/2014	PRINTED	REBECCA L. NORRIS	431.51
102917	07/11/2014	PRINTED	REBECCA L. NORRIS	431.51
102918	07/11/2014	PRINTED	REBECCA L. NORRIS	611.00
102919	07/11/2014	PRINTED	RAMSEYS' PRINTING & OFFIC	310.00
102920	07/11/2014	PRINTED	APPLIANCE SOLUTION	334.66
102921	07/11/2014	PRINTED	COASTAL BUSINESS PRODUCTS	.00
102922	07/11/2014	VOID	FLORIDA DEPT FINANCIAL SE	944.48
102923	07/11/2014	PRINTED	NEECE TIRE & AUTO SERVICE	572.95
102924	07/11/2014	PRINTED	FIRST IN SERVICES, LLC	58.28
102925	07/11/2014	PRINTED	SHERWIN-WILLIAMS	2,344.99
102926	07/11/2014	PRINTED	SYSCO-GULF COAST	74.74
102927	07/11/2014	PRINTED	FOUR STAR FREIGHTLINER, I	25.00
102928	07/11/2014	PRINTED	GULF COAST PROPERTY SERVI	150.00
102929	07/11/2014	PRINTED	VINCENT IVERS, M.D.	254.46
102930	07/11/2014	PRINTED	ST. JOE ELECTRIC SUPPLY	598.08
102931	07/11/2014	PRINTED	GULF COAST AGGREGATES LLC	1,639.50
102932	07/11/2014	PRINTED	CREATIVE PRODUCT SOURCE,	57.70
102933	07/11/2014	PRINTED	DOLLAR GENERAL CHARGE SAL	7,940.50
102934	07/11/2014	PRINTED	NOVAK LAW GROUP, PLLC	8.95
102935	07/11/2014	PRINTED	BREATHING AIR SYSTEMS	100.21
102936	07/11/2014	PRINTED	XEROX CORPORATION	116.15
102937	07/11/2014	PRINTED	XEROX CORPORATION	4,052.34
102938	07/11/2014	PRINTED	FERGUSON GROUP, LLC	600.06
102939	07/11/2014	PRINTED	JENNIFER M. JENKINS	607.00
102940	07/11/2014	PRINTED	HALIFAX MEDIA GROUP	.00
102941	07/11/2014	VOID	SARAH PETER	142.60
102942	07/11/2014	PRINTED	CANON SOLUTIONS AMERICA,	30,700.00
102943	07/11/2014	PRINTED	JOHN M HANLON	1,440.00
102944	07/11/2014	PRINTED	VERNON JOSEPH ETHRIDGE	



GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 00100

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FOR: Void and Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME UNCLEARED CLEARED BATCH CLEAR DATE

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
102945	07/11/2014	PRINTED	UNITRENDS	222.00			
102946	07/11/2014	PRINTED	GOOGLE INC.	5,693.16			
102947	07/11/2014	PRINTED	FLORIDA FIRE & EMERGENCY	470.00			
102948	07/11/2014	PRINTED	MELON OVERPAYMENT RECOVER	1,103.91			
102949	07/10/2014	PRINTED	FLORIDA COMBINED LIFE	6,437.06			
102950	07/10/2014	PRINTED	REBECCA L. NORRIS	4,382.54			
102951	07/10/2014	PRINTED	COMPBENEFITS	1,230.20			
102952	07/10/2014	PRINTED	RELIASTAR LIFE INSURANCE	2,492.68			
102953	07/10/2014	PRINTED	LEGALSHIELD	41.85			
102958	07/15/2014	PRINTED	INT. UNION OF OPER. ENG.	127.50			
102959	07/15/2014	PRINTED	UNITED WAY OF NORTHWEST F	53.00			
102960	07/15/2014	PRINTED	UNITED STATES TREASURY	415.79			
102961	07/17/2014	PRINTED	RODNEY HALL ROOFING, INC.	28,840.00			
102962	07/17/2014	PRINTED	SHIRLEY JENKINS	138.60			
102963	07/17/2014	PRINTED	SHIRLEY JENKINS	138.60			
102964	07/17/2014	PRINTED	J.V. GANDER DISTRIBUTORS	2,310.38			
102965	07/17/2014	PRINTED	VERIZON WIRELESS	51.89			
102966	07/17/2014	PRINTED	VERIZON WIRELESS	39.57			
102967	07/17/2014	PRINTED	CENTENNIAL BANK	28,325.10			
102968	07/17/2014	PRINTED	DUKE ENERGY FLORIDA, INC.	409.63			
102969	07/18/2014	PRINTED	SHIRLEY JENKINS	109.41			
102970	07/21/2014	PRINTED	WEWA SEARCH & RESCUE	8,718.90			
102971	07/25/2014	PRINTED	ACTION FIRE & SAFETY	54.00			
102972	07/25/2014	PRINTED	DAFFIN WHOLESAL	1,494.26			
102973	07/25/2014	PRINTED	GCBC	2,597.66			
102974	07/25/2014	PRINTED	GULF ARC, INC	151.55			
102975	07/25/2014	PRINTED	GULF COUNTY SHERIFFS	197,331.00			
102976	07/25/2014	PRINTED	GULF COUNTY SHERIFFS	1,238.03			
102977	07/25/2014	PRINTED	GULF COUNTY SHERIFFS	6,963.54			
102978	07/25/2014	PRINTED	CITY OF PORT ST JOE	3,144.69			
102979	07/25/2014	PRINTED	QUILL CORPORATION	3,193.38			
102980	07/25/2014	PRINTED	DAVID RICHES IGA WEA	294.60			
102981	07/25/2014	PRINTED	DAVID RICHES IGA WEA	19.96			
102982	07/25/2014	PRINTED	ST JOE AUTO PARTS	1,518.39			
102983	07/25/2014	PRINTED	ST JOE AUTO PARTS	45.42			
102984	07/25/2014	PRINTED	ST JOE AUTO PARTS	36.84			
102985	07/25/2014	PRINTED	ST JOE HARDWARE	1,445.68			
102986	07/25/2014	PRINTED	ST JOE HARDWARE	82.15			
102987	07/25/2014	PRINTED	ST JOE HARDWARE	9.94			
102988	07/25/2014	VOID	ST JOE NATURAL GAS CO	.00			
102989	07/25/2014	PRINTED	SOUTHERN CLEANING SUPPLY	217.42			
102990	07/25/2014	PRINTED	TRACTOR & EQUIPMENT CO	145.40			
102991	07/25/2014	PRINTED	U.S. POST OFFICE WEA	140.00			
102992	07/25/2014	PRINTED	WALLACE PUMP & SUPPLY	742.04			
102993	07/25/2014	PRINTED	CITY OF WEWAHATCHKA	3,864.40			
102994	07/25/2014	PRINTED	ROWLAND'S WELDING &	37.44			
102995	07/25/2014	PRINTED	THE WATER SPIGOT	40.00			
102996	07/25/2014	PRINTED	THOMPSON TRACTOR CO.	648.33			
102997	07/25/2014	PRINTED	LIGHTHOUSE UTILITIES	328.34			
102998	07/25/2014	PRINTED	BAY COUNTY BOARD COUNTY	2,927.00			
102999	07/25/2014	PRINTED	LIFE MANAGEMENT CENTER	527.73			
103000	07/25/2014	PRINTED	GULF CO. TRANSPORTATION	1,551.16			



CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
103001	07/25/2014	PRINTED	ST JOE RENT ALL INC.	588.80
103002	07/25/2014	PRINTED	COMFORTER FUNERAL HOME	260.00
103003	07/25/2014	PRINTED	AL HILL'S BOILER SALES	9,975.00
103004	07/25/2014	PRINTED	PREBLE-RISH, INC.	19,476.92
103005	07/25/2014	PRINTED	FISHERS BUILDING SUPPLY	34.45
103006	07/25/2014	PRINTED	LEAF	185.17
103007	07/25/2014	PRINTED	PRECISION COMMUNICATIONS	422.35
103008	07/25/2014	PRINTED	CULLIGAN	14.75
103009	07/25/2014	PRINTED	CULLIGAN	28.50
103010	07/25/2014	PRINTED	CULLIGAN	90.00
103011	07/25/2014	PRINTED	CULLIGAN	10.00
103012	07/25/2014	PRINTED	CULLIGAN	7.95
103013	07/25/2014	PRINTED	CULLIGAN	307.65
103014	07/25/2014	PRINTED	CULLIGAN	16.50
103015	07/25/2014	PRINTED	TEK DISTRIBUTORS, INC.	49.36
103016	07/25/2014	PRINTED	MIZE PLUMBING, GLASS AND	400.00
103017	07/25/2014	PRINTED	WARREN J. YEAGER	87.48
103018	07/25/2014	PRINTED	LEROY HILL COFFEE COMPANY	1,200.00
103019	07/25/2014	PRINTED	FLA.DEPT.ENVIRONMENTAL PR	3,002.87
103020	07/25/2014	PRINTED	BAYSIDE LUMBER & BUILDING	208.95
103021	07/25/2014	PRINTED	HARRIS BUSINESS MACHINES	1,977.07
103022	07/25/2014	PRINTED	HAROLDS AUTO PARTS	1,770.92
103023	07/25/2014	PRINTED	HAROLDS AUTO PARTS	16.50
103024	07/25/2014	PRINTED	HAROLDS AUTO PARTS	300.00
103025	07/25/2014	PRINTED	CAROLINA SOFTWARE	1,063.09
103026	07/25/2014	PRINTED	BAY COUNTY SOLID WASTE	5.00
103027	07/25/2014	PRINTED	DUREN'S PIGGLY WIGGLY	796.54
103028	07/25/2014	PRINTED	SUNBELT FIRE APPARATUS	50.00
103029	07/25/2014	PRINTED	LAURA TAYLOR	1,006.18
103030	07/25/2014	PRINTED	MARIANNA AUTO PARTS	60.00
103031	07/25/2014	PRINTED	SHELL FLEET PLUS	70,160.32
103032	07/25/2014	PRINTED	GAC CONTRACTORS	60.28
103033	07/25/2014	PRINTED	G & C SUPPLY CO., INC.	150.00
103034	07/25/2014	PRINTED	BO KNOWS PEST CONTROL	535.00
103035	07/25/2014	PRINTED	HILL MANUFACTURING CO	400.00
103036	07/25/2014	PRINTED	CARMEN L. MCLEMORE	356.53
103037	07/25/2014	PRINTED	OFFICE DEPOT	231.33
103038	07/25/2014	PRINTED	UNIFIRST CORPORATION	30.17
103039	07/25/2014	PRINTED	UNIFIRST CORPORATION	912.30
103040	07/25/2014	PRINTED	STATE OF FLORIDA	3,308.39
103041	07/25/2014	PRINTED	STATE OF FLORIDA	1,368.69
103042	07/25/2014	PRINTED	STATE OF FLORIDA	45.55
103043	07/25/2014	PRINTED	GRAINGER	36.00
103044	07/25/2014	PRINTED	DENISE MANUEL	2,289.21
103045	07/25/2014	PRINTED	BOUND TREE MEDICAL, LLC	2,324.82
103046	07/25/2014	PRINTED	J.V. GANDER, DISTRIBUTORS	99.07
103047	07/25/2014	PRINTED	MEDIACOM	201.86
103048	07/25/2014	PRINTED	REBECCA L. NORRIS	657.15
103049	07/25/2014	PRINTED	REBECCA L. NORRIS	1,112.32
103050	07/25/2014	PRINTED	RAMSEYS' PRINTING & OFFIC	534.99
103051	07/25/2014	PRINTED	BLUE WATER OUTRIGGERS	66.95
103052	07/25/2014	PRINTED	BLUE WATER OUTRIGGERS	



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GULF COUNTY ECC
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100 10110

FOR: Void and Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME

CLEARED BATCH CLEAR DATE

UNCLEARED

CHECK #	CHECK DATE	TYPE	VENDOR NAME	CLEARED	BATCH	CLEAR DATE	UNCLEARED
103053	07/25/2014	PRINTED	004964 NEECE TIRE & AUTO SERVICE				2,717.40
103054	07/25/2014	PRINTED	005069 COASTAL METAL ROOFING, IN				381.58
103055	07/25/2014	PRINTED	005123 FIRST IN SERVICES, LLC				3,093.61
103056	07/25/2014	PRINTED	005230 SHERWIN-WILLIAMS				61.52
103057	07/25/2014	PRINTED	005261 SYSCO-GULF COAST				938.43
103058	07/25/2014	PRINTED	005264 FAIRPOINT COMMUNICATIONS				2,869.97
103059	07/25/2014	PRINTED	005317 AUTO-CHLOR SERVICES, LLC				385.50
103060	07/25/2014	PRINTED	005429 GULF STATE CHEMICAL & WE				255.00
103061	07/25/2014	PRINTED	005429 GULF STATE CHEMICAL & WE				245.90
103062	07/25/2014	PRINTED	005473 TOWAN KOPINSKY				414.97
103063	07/25/2014	PRINTED	005597 VINCENT IVERS, M.D.				300.00
103064	07/25/2014	PRINTED	005614 RELIABLE COPY PRODUCTS				94.72
103065	07/25/2014	PRINTED	005640 ST. JOE ELECTRIC SUPPLY				74.25
103066	07/25/2014	PRINTED	005652 FLORIDA FORGOTTEN COAST				4,999.00
103067	07/25/2014	PRINTED	005672 CITY TIRE CO., INC				221.06
103068	07/25/2014	PRINTED	005780 PANAMA ALTERNATOR & START				125.00
103069	07/25/2014	PRINTED	005809 DOLLAR GENERAL CHARGE SAL				49.75
103070	07/25/2014	PRINTED	005913 TYMALIN SMILEY				400.00
103071	07/25/2014	PRINTED	005914 WARD MCDANIEL				400.00
103072	07/25/2014	PRINTED	005930 NOVAK LAW GROUP, PLLC				13,161.12
103073	07/25/2014	PRINTED	005935 C F SIGN & STAMP CO.				62.25
103074	07/25/2014	PRINTED	005936 XEROX CORPORATION				174.21
103075	07/25/2014	PRINTED	005936 XEROX CORPORATION				313.94
103076	07/25/2014	PRINTED	005936 XEROX CORPORATION				245.53
103077	07/25/2014	PRINTED	005946 GARY M. PABLO, MD				833.33
103078	07/25/2014	PRINTED	005976 SNIFFEN & SPELLMAN, P.A.				2,336.50
103079	07/25/2014	PRINTED	005993 KONICA MINOLTA BUSINESS S				94.88
103080	07/25/2014	PRINTED	006009 ROK TECHNOLOGIES, INC				400.00
103081	07/25/2014	PRINTED	006100 BRETT C LOWRY				44.60
103082	07/25/2014	PRINTED	006161 HALIFAX MEDIA GROUP				440.85
103083	07/25/2014	PRINTED	006170 CLEAR CHANNEL AIRPORTS				120.00
103084	07/25/2014	PRINTED	006180 RENTAL, LLC				655.22
103085	07/25/2014	PRINTED	006181 SANDY'S STITCHES				22.50
103086	07/25/2014	PRINTED	006215 MICHELLE PERRIN				55.00
103087	07/25/2014	PRINTED	006257 DUKE ENERGY FLORIDA, INC.				16,836.86
103088	07/25/2014	PRINTED	006284 GROUPCAST LLC				48.00
103089	07/25/2014	PRINTED	006299 FRIEGHTQUOTE.COM, INC				676.54
103090	07/25/2014	PRINTED	006330 INDEPENDENT HEALTH SERVIC				751.31
103091	07/25/2014	PRINTED	006341 WEWA OUTDOORS & PAWN LLC				172.80
103092	07/25/2014	PRINTED	006353 LIBERTY CO CLERKS OFFICE				8,892.00
103093	07/25/2014	PRINTED	006373 BILL CRAMER CHEVROLET				176.04
103094	07/25/2014	PRINTED	006396 WHO DEY PROMOTIONS, INC.				61.00
103095	07/25/2014	PRINTED	006404 CLASSIC COASTAL CONSTRUCT				45.00
103096	07/25/2014	PRINTED	006405 CALHOUN-LIBERTY HOSPITAL				302.94
103097	07/25/2014	PRINTED	006406 RONALD E MAYHANN				113.75
103098	07/25/2014	PRINTED	006407 AT&T TELECONFERENCE SERVI				16.07
103099	07/25/2014	PRINTED	000194 ST JOE NATURAL GAS CO				1,062.69
103100	07/25/2014	PRINTED	000194 ST JOE NATURAL GAS CO				27.06
103101	07/28/2014	PRINTED	000151 GCEC				1,661.43
103102	07/28/2014	PRINTED	000186 DAVID RICHES IGA WEWA				111.55
103103	07/28/2014	PRINTED	000747 PITNEY BOWES GLOBAL FINAN				194.00
103104	07/28/2014	PRINTED	004038 PITNEY BOWES PURCHASE POW				75.00



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GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100 10110

FOR: Void and Uncleared

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
103105	07/28/2014	PRINTED	004553 J. V. GANDER, DISTRIBUTORS	5,633.10			
103106	07/28/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	18,553.43			
103107	07/28/2014	PRINTED	005254 FAIRPOINT COMMUNICATIONS	122.84			
103108	07/28/2014	PRINTED	005453 FITNEY BOWES GLOBAL FINAN	262.00			
103109	07/28/2014	PRINTED	005564 AMERIGAS-MARIANNA	73.00			
103110	07/28/2014	PRINTED	005897 COBRA ADMINISTRATIVE SOLU	78.69			
103111	07/28/2014	PRINTED	006236 ONE WAY FITNESS CENTER	337.50			
103112	07/28/2014	PRINTED	006380 ADT SECURITY	131.01			
103113	07/28/2014	PRINTED	006408 COASTAL TOWING & ROADSIDE	60.00			
103114	07/31/2014	PRINTED	000421 INT. UNION OF OPER. ENG.	127.50			
103115	07/31/2014	PRINTED	004290 UNITED WAY OF NORTHWEST F	40.50			
103116	07/31/2014	PRINTED	041000 UNITED STATES TREASURY	452.95			
103117	07/31/2014	PRINTED	004659 REBECCA L. NORRIS	7.85			
325 CHECKS CASH ACCOUNT TOTAL				1,448,845.58			
							.00



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GULF COUNTY BCC
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UNCLEARED CLEARED

325 CHECKS FINAL TOTAL 1,448,845.58 .00

** END OF REPORT - Generated by Darla Lyle **



GULF COUNTY TAX COLLECTOR

SHIRLEY J. JENKINS, CFC
TAX COLLECTOR
sjjgulfcotxcoll@gulfcountry-fl.gov

Port St. Joe Office

1000 Cecil G. Costin Sr Blvd Rm 100
Port St. Joe, FL 32456
Telephone: (850) 229-6116 / 229-6652
Fax: (850) 229-9224

Wewahitchka Office

P.O. Box 681
Wewahitchka, FL 32465
Telephone: (850) 639-2655
Fax: (850) 639-6977

To: The Board Of Gulf County Commissioners

From: Shirley J. Jenkins Tax Collector, CFC *Shirley*

Date: August 5, 2014

Subject: Advertising Unsold County Certificates
.....

Requesting \$3,332.60 for 2013 unsold county certificates.

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 AUG -5 AM 11:56

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 AUG -6 AM 11:46

CONSENT
DATE 8-12-14 *sm*

**FLORIDA DEPARTMENT OF HEALTH
Emergency Medical Services Program**

Complete all items

ID. Code (The State EMS Program will assign the ID Code - leave this blank) C20

1. County Name: <u>GULF COUNTY</u>
Business Address: <u>1000 CECIL G. COSTIN, SR. BLVD.</u> <u>PORT ST. JOE, FLORIDA 32456</u>
Telephone: <u>850-229-6106</u>
Federal Tax ID Number (Nine Digit Number): <u>VF 59-6000627</u>

2. Certification: (The applicant signatory who has authority to sign contracts, grants, and other legal documents for the county) I certify that all information and data in this EMS county grant application and its attachments are true and correct. My signature acknowledges and assures that the County shall comply fully with the conditions outlined in the Florida EMS County Grant Application. Signature: _____ Date: <u>08/12/14</u>
Printed Name: <u>WARD MCDANIEL</u>
Position Title: <u>CHAIRMAN</u>

3. Contact Person: (The individual with direct knowledge of the project on a day-to-day basis and has responsibility for the implementation of the grant activities. This person is authorized to sign project reports and may request project changes. The signer and the contact person may be the same.)
Name: <u>KARI SUMMERS</u>
Position Title: <u>DEPUTY GRANT COORDINATOR</u>
Address: <u>1000 CECIL G. COSTIN, SR. BLVD.</u> <u>PORT ST. JOE, FLORIDA 32456</u>
Telephone: <u>850-229-6144</u> Fax Number: <u>850-229-9252</u>
E-mail Address: <u>ksummers@gulfcounty-fl.gov</u>

4. Resolution: Attach a current resolution from the Board of County Commissioners certifying the grant funds will improve and expand the county pre-hospital EMS system and will not be used to supplant current levels of county expenditures.

5. Budget: Complete a budget page(s) for each organization to which you shall provide funds. List the organization(s) below. (Use additional pages if necessary)
<u>GULF COUNTY E.M.S.</u>

FILED FOR ALLEGED
 REPECCAL...
 CLERK OF COUNTY COURT
 GULF COUNTY, FLORIDA
 2014 AUG -6 AM 11:46

CONSENT
 DATE 8-12-14

RESOLUTION NO. 2014- 06

A RESOLUTION CERTIFYING THAT THE MONIES FROM THE EMERGENCY MEDICAL SERVICES MATCHING GRANT WILL IMPROVE AND EXPAND THE COUNTY'S PRE-HOSPITAL EMERGENCY MEDICAL SERVICES SYSTEM.

WHEREAS, Gulf County has an outstanding Emergency Medical Services system, which serves the citizens of Gulf County; and

WHEREAS, the Emergency Medical Services system receives funding from Gulf County only for specific, itemized, budgeted expenditures; and

WHEREAS, the budgeted funds for the Emergency Medical Services system cannot be used for other items or activities; and

WHEREAS, the existing budget allocations do not provide for all needs of the Emergency Medical Services systems;

NOW, THEREFORE, BE IT RESOLVED BY THE GULF COUNTY BOARD OF COUNTY COMMISSIONERS as follows:

1. That monies from the Emergency Medical Services Matching grant will improve and expand the County's pre-hospital Emergency Medical Services system.
2. That the grant monies will not be used to supplant existing County Emergency Medical Services budget allocations.
3. That a copy hereof shall be provided to all parties of interest upon request.

ADOPTED this 8th day of April, 2014.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

ATTEST:

BY: Rebecca L. Norris
REBECCA L. NORRIS
CLERK

BY: Ward McDaniel
WARD McDANIEL
CHAIRMAN

Mission:

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



Rick Scott
Governor 37

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

Vision: To be the Healthiest State in the Nation

July 29, 2014

Chairperson
Gulf County Board of
County Commissioners
1000 Cecil G. Costin, Sr. Boulevard
Port Saint Joe, Florida 32456

Dear Chairperson:

We are pleased to announce that you may now request your annual emergency medical services (EMS) county grant funds. The amount for your county this year is \$895.00.

Section 401.113 (1), *Florida Statutes*, requires the funds must be used solely to improve and expand pre-hospital EMS. Therefore, replacement and recurring costs such as dues or indirect expenses of any kind are not allowable.

Your grant budget total that you submit must equal the amount cited above. After your new grant begins, you may request the transfer of unexpended funds from your previous grant to the new grant.

To obtain the new funds, the county must appropriately complete and send to the state: an original and one copy of: (1) the two-page application, (2) Request for Grant Fund Distribution page, (3) current resolution described in Item #4 of the application, and (4) the first three columns of the state Department of Financial Services form DFS-A2-2102. Mail to: Attn. Alan Van Lewen, DOH EMS Program County Grants, 4052 Bald Cypress Way, Mail Bin A-22, Tallahassee, FL 32399-1722. All forms are enclosed.

The deadline for us to receive the completed application is December 15, 2014.

Thank you for your cooperation and support to improve and expand quality EMS. Please contact me at the number below if you have any questions.

Sincerely,

Alan Van Lewen
Health Services and Facilities Consultant
EMS Program Grants Unit

AVL/dmh
Enclosures

cc w/enc: Ms. Kari Summers, Deputy Grant Coordinator

GULFGRANTS 8/6/14 2:31:35

State of Florida Department of Transportation

AMENDMENT TO Transportation Regional Incentive Program JPA

2014 AUG -6 AM 11:46 RECEIVED FOR RECORDS CLERK OF CIRCUIT COURT GULF COUNTY, FLORIDA

Amendment No.: 2 Execution Date: 7/30/14 Original Contract AOX79 CFSA:55.026 Original Execution Date: 6/27/13 Financial Project No.: 417293-25801 Agency: GULF COUNTY

Agreement Description: construction for stumphole Purpose of Amendment: Time Extension

The terms of the original agreement referenced above, are hereby amended as follows:

Section 2A of the Agreement is amended to extend the time period within which the AGENCY will complete scheduled project services.

- 1. Construction to be completed on or before 09/30/2014

Except as hereby modified, amended, or changed, all of the terms and conditions of said original agreement and any amendments thereto will remain in full force and effect.

COUNTY:

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

BY: [Signature] Authorized Signature

BY: [Signature] Authorized Signature

Name: Ward McDaniel

Name: Jason Peters, P.E.

Title: Charman

Title: D3 Director of Transportation Development

CONSENT DATE 8-12-14

FILED FOR RECORD
REBECCA LINDRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA



2014 AUG -6 AM 11:46

July 14, 2014

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

GULF COUNTY
2014 JUL 21 AM 11:57
BOARD OF COUNTY
COMMISSIONERS

Dear Ms. Lanier:

Since 2000, Opportunity Florida has been your regional economic development and business recruitment organization dedicated to support northwest Florida's "Rural Area of Critical Economic Concern" region. Opportunity Florida appreciates your past participation and support. Today, we are asking for your continued participation, involvement and support, including your financial investment in regional economic and business development through Opportunity Florida.

We are happy to announce that the Florida Rural Broadband Alliance (FRBA) middle-mile construction grant was completed on June 30. As we enter the 90-day close out period, Affiniti Florida, LLC will assume the role of system operator, business manager and sales entity and will carry the service to Community Anchor Institutions (CAIs) and last mile providers. Opportunity Florida has spent the major portion of the last four years dedicated to deployment of this \$34 million infrastructure project across 15 counties in northwest and south-central Florida. Again, we appreciate your in-kind support of this important public telecommunications asset.

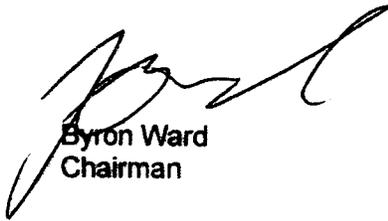
This year, the Florida Legislature changed the RACEC designation to Florida's Rural Areas of Opportunity, as part of an overall rural strategic plan adopted by the Department of Economic Opportunity and Enterprise Florida, Inc. Historically, Opportunity Florida assumes the responsibility for statutory re-certification of the RACEC. The Northwest Florida Rural Area of Opportunity must be recertified by January 8, 2015. We will be initiating the recertification process over the next 6 months.

Additionally, as we enter this post BTOP grant period, the Opportunity Florida board will embark upon a strategic planning process in order to define or re-define the organization's role in the areas of regional business recruitment, economic development and job creation. We will be asking for your active involvement in the creation and adoption of that plan going forward.

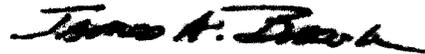
CONSENT
DATE 8-12-14 *DL*

Again, we appreciate your past participation in Opportunity Florida and we ask for your continued support. Enclosed is your annual investment invoice. Your investment is used both to support Opportunity Florida operations and to match the Florida Regional Rural Development Grant (RRDG) application that is used to support your local efforts and increase the capacity of economic development within the region. We need your investment amount or letter of commitment as soon as possible in order to complete our RRDG application. Again thanks. If you have questions or need additional information, please do not hesitate to call.

With Best Regards



Byron Ward
Chairman



Jim Brook
Executive Director

Opportunity Florida Annual Membership Investment 2014-2015 Membership Year

July 14, 2014

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

Membership Category: County

Amount for Yearly Dues: [Ten Cents (\$.10) per capita based on U.S. Census Bureau, 2010]

\$1,586.30

Due upon receipt

If you need to make any changes to your membership information, please include a copy of this page with your check and make the appropriate changes below.

Please note any address changes here:

_____ We wish to name _____ as our official representative on the Opportunity Florida Board of Directors.

THANK YOU

**Please remit payment to:
Opportunity Florida
4636 Hwy 90, Ste K
Marianna, FL 32446**

INVOICE NUMBER 271 0075746 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/15/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL
 A/R NUMBER RTE# B3210
 CUSTOMER GULF COUNTY DUST ACCOU

42
32413



PAYMENT AMOUNT \$ _____

2710075746*

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001
 17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

INVOICE 271 0075746 DATE 7/15/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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PORT SAINT JOE FL 32456

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1000 CECIL G COSTIN BLVD
LYNN STEPHENS
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586

RTE# B3210

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		LOGO MAT 3X5 GULF CD		6	30.00			2/11	6	
		LOGO MAT 4X6 GULF CD		5	36.75			2/11	5	
		DISPENSER 2000M SOAP		2				3/10		
		SUPROMX HVYDUTY HND		2	10.00			3/10		
		SUPROMX HVYDUTY HND		2				3/10	2	

INVOICE SUB-TOTAL 76.75

TOTAL SERVICE CHANGES _____

AMOUNT DUE

76.75

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN

[Signature: K. Collinsworth]

SOIL PICK UP COUNT SH _____ PT _____ OT _____ NO _____

Steve Mack

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

2014 JUL 17 PM 4:24

Courthouse Maintenance
 281712- 52

Thanks Ray

CONSENT
 DATE: 8-12-14 42

INVOICE NUMBER 271 0076255 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/22/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413
 A/R NUMBER
 CUSTOMER GULF COUNTY DUST ACCOU

43



PAYMENT AMOUNT \$ _____

2710076255Z

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001
 17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

INVOICE 271 0076255 DATE 7/22/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

S N I P T O
 864498
 GULF COUNTY DUST ACCOUNT
 1000 CECIL & COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

B I L L T O
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 GULF COUNTY DUST ACCOUNT
 1000 CECIL & COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# B3210

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				QTY.	AMOUNT						
		LOGO MAT 3X5 GULF CO		6	30.00			2/11	6		
		LOGO MAT 4X6 GULF CO		5	36.75			2/11	5		
		DISPENSER 2000M SOAP		2				3/10			
		SUPROMX HVYDUTY HND		2	10.00			3/10			
INVOICE SUB-TOTAL						76.75					

TOTAL SERVICE CHANGES

AMOUNT DUE

76.75

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN

K. Collinsworth

SOIL PICK UP COUNT SH _____ PT _____ OT _____ NO _____

Stev Mak

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JUL 24 PM 5:48

Courthouse Maintenance
 281712- 52

CONSENT
 DATE: 8-12-14 **43**

INVOICE NUMBER
INVOICE DATE
CUSTOMER# (BILL TO)
A/R NUMBER
CUSTOMER

271 0075742
7/15/14
864483
RTE# B3260
GULF CO ROAD -WIPER/PA

REMIT TO: UniFirst Corporation
17740 ASHLEY DR. STE 107
PANAMA CITY BEACH FL

44
32413



2710075742Z

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation
17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

PAGE 001

INVOICE 271 0075742 DATE 7/15/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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GULF CO ROAD -WIPER/PAPER
1000 FL 71
BOBBY KNEE
PORT SAINT JOE FL 32456

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864483
GULF CO ROAD -WIPER/PAPER
1000 FL 71
BOBBY KNEE
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3260

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		BAGGED 18X18 WIPERS			10.00			3/10		
		INVOICE SUB-TOTAL			10.00					

TOTAL SERVICE CHANGES _____

AMOUNT DUE 10.00

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN

K. Collinsworth

SOIL PICK UP COUNT SH _____ PT _____ OT _____ NO _____

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 JUL 17 PM 4:40

Thanks Ray

Fleet Maintenance
28151912-52

Joe Sanford

CONSENT
DATE: 8-12-14

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
CHIEF ADMINISTRATOR'S OFFICE
Donald Butler, Chief Administrator

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

2014 AUG -6 AM 11:46
CLERK OF CIRCUIT COURT
REBECCA L. NEASES
ALFORD FOR CLERK
GULF COUNTY, FLORIDA

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS
FROM: DON BUTLER, CHIEF ADMINISTRATOR DB
DATE: JULY 31, 2014
TOPIC: COUNTY TRAVEL POLICY MODIFICATIONS

By this memorandum, I am recommending that the following changes be made to County's Travel & Expense Policy:

Current Policy:

SECTION X: REIMBURSEMENT OF EXPENSES

Within 10 days of completing authorized travel, travelers must file a Travel Expense Report form.

Amended Policy:

SECTION X: REIMBURSEMENT OF EXPENSES

Within 10 days of completing authorized travel, a traveler who has received advance travel, must file a Travel Expense Report form.

New Addition to Policy:

SECTION X: REIMBURSEMENT OF EXPENSES

F. Gratuities

Reasonable gratuities paid utilizing County credit cards will be paid by the County. Any gratuities paid with cash by the traveler will not be reimburseable.



FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 JUL 21 AM 9:21

To the Gulf County Commissioner Meeting attendees

I would like to apply for your approval to temporarily close U.S. Highway 98 for an athletic event.

Name of event: Beach Blast Sprint and Olympic Distance Triathlon and Duathlon
Sprint Distance 0.35mile swim, 15mile bike, 6.1 mile run
Olympic Distance 0.7mile swim, 25mile bike, 6.2mile run

Date: September 13, 2014

Contact: Olga Cemore, Race Director, ph: 850-914-2348 or cell 850-867-0117

Approximate schedule: First start - Olympic distance 8:00am,
Second start - Sprint Distance 8:30am.
Last finisher of Olympic distance in at 11:45am,
Last finisher of Sprint distance 11:30am. All ET.

Details:

1. For safety of everyone involved, race participants, volunteers and spectators, we need uniformed men to assist when athletes cross U.S. Highway 98 after the swim part of the race. There will be a carpet laid on the road to keep everyone on the same path. Carpet is to be removed after the event.

2. Bicycles leaving Beacon Hill Park entering U.S. Highway 98 will face potential hazard of entering the open traffic. Due to a significant decline of the road when leaving the Park, we need to be able to permit cyclists safely make a turn (East U.S. Highway 98). Traffic is not to be stopped unless an officer is letting race participants make the turn on U.S. Highway 98, no more than 10 minutes at the time.

Traffic control at major intersections will be provided by Highway Patrol to safe the local law enforcement office a burden. Sergeant Richard V. Warden may be reached at (850) 873-7020 to verify this information.

This event has been bringing hundreds of athletes to the area for 8 years. It is a great community event, locals love to volunteer and small business enjoy athletes and their families coming to their establishments.

Olga Cemore
July 1, 2014

CONSENT
DATE 8-12-14 *OR*

Ph 850.867.0117

Olga Cemore
P.O. Box 864
Panama City, FL 32402
www.BeachBlastTriathlon.com

Fax 850.914.2398