

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

<u>AGENDA</u>	<u>MAY 12, 2015</u>	<u>TIME / PAGE NO.</u>
1. Meeting Called to Order		9:00 a.m.
2. Consent Agenda		1-24
3. County Staff Business		
4. Proclamation & Pledge of Civility from Florida Bar County Government Law Section		
5. Board Business		
6. Public Hearing – Amending Ordinance – Leave No Trace		25-26
7. Cora Curtis – SHIP Program Participation (Gillie L McNair)		
8. John Grantland – Request to Create an Access Path on Undeveloped Public Right-of-Way		
9. 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

May 12, 2015

1. Minutes - March 24, 2015 – Regular Meeting 1-7
- April 7, 2015 – Special Meeting 8-9
2. Approval of Checks and warrants for April, 2015 which are incorporated
herein by reference, pursuant to Chapter 136.06 F.S. 10-17
3. Agreement – Division of Emergency Management (Modification #1 *
Homeland Security Grant) 18-19
4. Budget Amendment #7 – General Fund (Amend the FY 2014-2015 Budget
for General Fund to increase the Reserves for
Infrastructure) 20

Budget Amendment #8 – Mosquito Control County & State (Amend the
FY 2014-2015 Budget for Mosquito Control Fund
by reducing Insecticides & Chemicals and increasing
Repair & Maintenance) 21-22
5. Fee Waiver – Honeyville Community Center (Wawahitchka Dixie Softball
League * May 18, 2015) 23
6. Plan Adoption – Gulf County E.D.C. (Strategic Plan) 24

MARCH 24, 2015
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, and Commissioners Joanna Bryan and Sandy Quinn, Jr. <Commissioner Warren J. Yeager, Jr. was absent>.

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, Building Official Lee Collinsworth, Building Inspector George Knight, Central Services Director Denise Manuel, Emergency Management Director Marshall Nelson, Gulf County E.M.S. Director Houston Whitfield, Fire Coordinator Brad Price, Deputy Grant Coordinator Kari Summers, County Planner Brett Lowry, Preble-Rish, Inc./County Engineer Clay Smallwood, III, Public Works Director Joe Danford, Sheriff Mike Harrison, Tax Collector Shirley Jenkins, T.D.C. Executive Director Jennifer Jenkins, T.D.C. Deputy Director Towan Kopinsky, and Veterans' Service Officer Joe Paul.

Sheriff Harrison called the meeting to order at 9:00 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 Consent Agenda or the Information Packet. There being no public comment, Commissioner Quinn motioned to accept the Consent Agenda and the Information Packet. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously (4-0), as follows:

1. Agreement – FL Department of Transportation (Signing & Pavement Marking
* Cowries Street * Luke Ford Road * Bailey Road * FPID
#43351935201)
2. Change Order – T.D.C. Website * Bid #1213-09 (#4 * Outpost Design * Increase
of \$1,600.00)
3. Request for Funds – Gulf County Sheriff's Office (Reggie Dabbs School
Presentation * \$1,500.00)
4. T.D.C. – Sponsorship & Special Funding (Application Packet * FY 2015-16)

(End)

INTRODUCE NEW PROVIDER – WEWAHITCHKA MEDICAL CENTER

Katrina Saunders, of the Wewahitchka Medical Center appeared before the Board to introduce Destiny Barnes as the new Physician's Assistant at the Center. Destiny Barnes, P.A. appeared before the Board to introduce herself and discuss the colon/rectal screening and the tobacco classes that are taking place at the Center. Ms. Saunders reported that the colon kits were provided through a grant and are at no cost to the patient. Upon inquiry by Commissioner McLemore, Ms. Saunders reported that the grant was \$100,000.00 to serve twelve (12) Counties.

MEETING – U.S. CONGRESS GRAHAM

Alex Quintana, representing U.S. Congresswoman Gwen Graham, appeared before the Board to report the Congresswoman's monthly office hours of 11:00 a.m. to 1:00 p.m., E.T. to be held at the Port St. Joe City Hall/Fire Station; the first being today. He encouraged the public to attend.

ADVERTISE FOR SEALED BIDS – ROAD PAVING CLAY

After discussion by Chief Administrator Butler, Commissioner McLemore motioned to submit a proposal to Deseret Ranches to offer \$1.00 per cubic yard for road paving clay and to advertise for sealed bids for road paving clay. Commissioner Quinn seconded the motion. After discussion by Chairman McDaniel, he called for public comment. There was no public comment. County Attorney Novak requested the Board include in the motion that this is an exceptional purchase circumstance due to the time of the current projects pending. Commissioner McLemore had no objection to adding this requests to his motion. The motion then passed unanimously (4-0).

GRANT APPLICATION/APPROPRIATION – FOOD AND SHELTER

Chief Administrator Butler discussed the food and shelter grant the County applies for annually; reporting the amount of labor and money that is invested in applying for this grant exceeds the grant amount. He stated it would be less expensive to appropriate \$5,000.00 to the Senior Citizens than to continue to apply for this grant. Senior Citizens Director Russell Shultz appeared before the Board to discuss his concerns regarding the grant funds and the need for funding for the food and shelter program. After discussion by members of the Board, Commissioner McLemore motioned to budget the food and shelter program. Commissioner Quinn seconded the motion. After further discussion, Chief Administrator Butler recommended to the Board to budget \$5,000.00 for this program (in lieu of applying for this grant). Commissioner McLemore stated his motion stands. Chairman McDaniel called for public comment. Senior Citizens Director Shultz appeared before the Board to thank Staff and the County for applying for this grant in the past. Chairman McDaniel called for public comment. There being no further public comment. The motion then passed unanimously (4-0).

MEETING – BEACH NOURISHMENT

Chief Administrator Butler discussed attending a meeting in Walton County regarding beach nourishment; reporting that Gulf County needs to organize an interlocal agreement with other Counties to co-op on beach nourishment.

MEETINGS – TALLAHASSEE

Chief Administrator Butler reported that he will be attending the consortium meeting in Tallahassee tomorrow in lieu of Commissioner Yeager. He also reported that he will be attending the Florida Counties Foundation Board of Directors meeting the following day in Tallahassee in conjunction with Legislative Day.

BLUE RIBBON COMMITTEE – BEACH NOURISHMENT

After discussion by County Attorney Novak, Commissioner McLemore motioned to disband the Blue Ribbon Committee. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0). County Attorney Novak reported that the group will continue to work on this project voluntarily.

ADVERTISE – PROPOSED AMENDED RECREATIONAL VEHICLE ORDINANCE

County Attorney Novak discussed holding a public hearing on April 14, 2015 and April 28, 2015 at 9:00 a.m., E.T to discuss the proposed amended recreational vehicle ordinance; requesting approval to advertise on these dates and time. Upon inquiry by Commissioner Bryan, County Attorney Novak discussed amending the maps of the Recreational Vehicle Ordinance. After discussion, Commissioner Bryan motioned to allow County Attorney Novak to hold both Public Hearings at 9:00 a.m., E.T. to discuss the proposed amended recreational vehicle ordinance and to advertise these hearings accordingly. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

LEAVE NO TRACE ORDINANCE

County Attorney Novak reported that Staff is close to completing the implementation under the Leave No Trace Ordinance; stating that T.D.C. has approved the tags that will be created.

BEACH DRIVING ORDINANCE

County Attorney Novak reported that applications are ready and available at the Tax Collector's Office. He discussed the simplified application; reporting that customers will need to provide proof of driver's license, insurance, and sign an affidavit before obtaining a beach driving permit.

REDISTRICTING

County Attorney Novak discussed sending an email to the Board regarding an update with reference to redistricting and a copy of a complaint filed by the ACLU (American Civil Liberties Union) Foundation of Florida in Jefferson County <email not provided to Clerk>. He stated that he has spoken with Mr. Spellman regarding the complaint; reporting that

Mr. Spellman will be attending the next Board meeting to provide a recommendation as to how to move forward.

LAWSUIT – WILLIAMS

County Attorney Novak reported that Judge Fishel, II issued an Order dismissing the case against the County filed by Mr. Bo Williams.

ADVERTISE FOR SEALED BIDS / PROPERTY CAUSALITY & SUPPLEMENTAL

Upon discussion by Central Services Director Manuel, Commissioner Bryan motioned to advertise for sealed bids for property causality insurance and ancillary health insurance. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

ROAD CLOSURE – BYRD PARKER DRIVE

Building Official Collinsworth appeared before the Board to discuss the blowout at Byrd Parker Drive; requesting permission to close this road temporarily while under construction, and to use the two (2) County signs to notify the public of this closure. Commissioner McLemore motioned to approve this request. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

LANDFILL CLOSURE – FIVE POINTS LANDFILL

Public Works Director Danford appeared before the Board to discuss the meeting with D.E.P. regarding the final Five Points Landfill inspection; reporting that he is waiting on a letter from D.E.P. regarding the closure of the Phase I site. He stated he has received a proposal from Preble-Rish, Inc. for the engineering portion of the closure. Public Works Director Danford discussed the type and amount of clay needed. After discussion, Commissioner McLemore motioned to approve the proposal with Preble-Rish, Inc. in the amount of \$41,150.00 for the engineering services regarding the Five Points Landfill closure. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0). Public Works Director Danford stated that this is an escrow funded item.

ADVERTISE FOR SEALED BIDS – CONTRACTORS FOR LANDFILL CLOSURE

Upon request by Public Works Director Danford, Commissioner McLemore motioned to advertise for sealed bids for qualified contractors to assist in the closure of Five Points Landfill. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

SAUL'S CREEK PROJECT

Upon inquiry by Commissioner McLemore, Deputy Grant Coordinator Summers reported that she is awaiting a response from Florida Wildlife Commission regarding the Saul's Creek Project. She stated the bid specifications have been submitted to them for approval. Commissioner McLemore requested that Deputy Grant Coordinator Summers keep trying to contact them (FWC).

BID #1415-07 – OLD BAY CITY ROAD PROJECT

Upon inquiry by Commissioner Bryan, T.D.C. Deputy Director Kopinsky appeared before the Board to discuss the match waived, D.O.T. Five Year Plan, and the grant; stating that the County advertised the bid for the entire amount that was applied for in the grant, but knowing that the County will only receive 50%. Upon inquiry by Commissioner Bryan, T.D.C. Deputy Director Kopinsky stated that the grant was a County Incentive Grant Program (C.I.G.P.). After further discussion and inquiry by Chief Administrator Butler, T.D.C. Deputy Director Towan Kopinsky reported that the bid (#1415-07) was awarded to the low bidder. After discussion by Chief Administrator Butler, Commissioner Bryan discussed her concerns regarding the bid and re-bidding this project. After further discussion, Preble-Rish, Inc./County Engineer Smallwood, III appeared before the Board to discuss the per unit cost; stating that in the bid form it is a unit price. After discussion by Preble-Rish, Inc./County Engineer Smallwood, Commissioner Bryan discussed receiving the bid tab sheet and requested the Clerk's Office provide a copy of the bids to her for review.

GULF COAST PARKWAY

Jason Peters, of D.O.T. appeared before the Board to discuss the Gulf Coast Parkway study; stating the proposed alternates have been reduce to five (5). He reported that Alternate (17) Seventeen was preferred by the public, stating that FHWA (Federal Highway Administration) would accept an alternative other than Alternative (17) seventeen, but D.O.T. would have to get a consensus from Bay and Gulf County on Alternative (19) nineteen. After discussion, Mr. Peters stated that if it is the desire of the Board to support Alternative (19) Nineteen, then D.O.T. is requesting a statement or a resolution to move forward with Alternate (19) Nineteen. Upon inquiry by Chairman McDaniel, Mr. Peters reported that the majority of Alternate (17) seventeen and proposed Alternate (19) nineteen is in Bay County. After further discussion, Mr. Peters reported that if Bay and Gulf County can support Alternative (19) nineteen then D.O.T. can recommend it as a preferred alternative. After discussion, the Board took no action. Chief Administrator Butler requested a copy of the map presented by D.O.T.

OPERATION GREEN LIGHT / GULF COUNTY CLERK OF COURT

Clerk Norris reported that the Gulf County Clerk of Court is participating in a Statewide Initiative called Operation Green Light; stating this is a one (1) day opportunity for people who have been assessed fines, fees, and costs through the Court System who have been turned over to a collection agency to pay and avoid the collection fee surcharge of 40%. She stated this program will be held on April 18, 2015 from 9:00 a.m. to 4:00 p.m., E.T. in the Clerk's Office.

RETRO-FIT BREAKDOWN

Robbin Trindell and Karen Williams, of FWCC appeared before the Board to discuss the impact of sea turtles during the Deepwater Horizon Oil Spill. She discussed the Phase II Project to offset that injury; reporting that five (5) county parks and one (1) state park in Gulf County were found in the survey and FWCC wants to work with Gulf County to provide funds to enhance the efforts of the local lighting code. Ms. Trindell discussed a \$90,000.00 grant for this project; reporting that there is no match required if used on

County property, but if funds are used for private property there is a 25% match. Upon inquiry by Commissioner Bryan, Ms. Williams reported that the funds are available for bulbs and fixtures and the labor. Commissioner Bryan motioned to allow additional time to speak. Chairman directed to allow them additional time to speak. After discussion, Commissioner Bryan motioned to allow County Attorney Novak to work with Ms. Trindell and Ms. Williams to review the program and consider moving forward. Commissioner Quinn seconded the motion. Chairman called for public comment. There being no public comment, the motion passed unanimously (4-0).

PURCHASE – FLATBED TRUCK / PUBLIC WORKS

Following discussion by Public Works Director Danford, Commissioner McLemore motioned to approve an additional cost, in the amount of \$2,620.00 for the dual-exhaust option for the flat-bed truck, to be paid from Public Works Funds (truck purchased under the Florida Sheriff Contract). Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

GULF COAST PARKWAY

Public Works Director Danford stated that the Gulf to Wal-Mart roadway still runs through Tyndall and if there is a storm and Tyndall needs to get its convoys out, the road will be closed.

RECREATIONAL VEHICLE ORDINANCE

Linda Sertich, of Port St Joe appeared before the Board to inquire if the Board passed a resolution that Oak Grove and Highland View are exempt from the Recreational Vehicle Ordinance. County Attorney Novak stated that the Board adopted an ordinance; following the adoption of this Ordinance and map, the Board has directed Staff to introduce an amended map consistent with D.E.P.'s coastal construction line. He reported that the amendment is being written and advertised for Public Hearing on April 14th and April 28th. Upon inquiry by Mrs. Sertich, County Attorney Novak discussed implementation of the newly adopted ordinance; stating that in terms of a permit, until the map is or is not amended, the County cannot conclude the implementation.

GULF COAST PARKWAY

City Commissioner Bo Patterson appeared before the Board to discuss his concerns regarding Gulf Coast Parkway; stating we cannot support the two (2) routes presented today.

GAS TAX ROAD BOND

City Commissioner Bo Patterson appeared before the Board to report that the Port St. Joe City Commissioners held a workshop to discuss the proposed gas tax road bond; reporting that 21% allocation to the City may not be enough and the monies received will not cover Long Avenue. He discussed holding a joint workshop to discuss this matter further.

There being no further business, and upon motion by Commissioner McLemore, the meeting did then adjourn at 10:51 a.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

APRIL 7, 2015

PORT ST. JOE, FLORIDA

SPECIAL MEETING

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

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Deputy Clerk Leanna Roberts, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Building Official Lee Collinsworth, Building Inspector George Knight, Deputy Grant Coordinator Kari Summers, Mosquito Control Director Mark Cothran, County Planner Brett Lowry, Public Works Director Joe Danford, and Sheriff Mike Harrison.

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

ROAD BOND

Chief Administrator Butler discussed paperwork for the Board to consider utilizing the anticipated Gas Tax to bond again to obtain money to pave roads Countywide. After discussion by Chief Administrator Butler, he introduced Mr. Ralph Cellon of Harbor Financial Services who appeared before the Board to request approval from the Board to authorize the County Attorney to advertise to hold a Public Hearing on April 22, 2015 at noon. Mr. Cellon reported that with the new proposed 2015 Road Bond the County would, get back the \$1,000,000.00 it had to put up to fund the Debt Service Reserve when the insurance company was downgraded, refund the current Bonds that could be refunded with an estimated \$240,000.00 savings, and save \$10,000.00 per year over the life of the Bond. He also reported that the proposed 2015 Road Bond would provide approximately \$1,000,000.00 to the City of Port St. Joe and \$500,000.00 to the City of Wewahitchka. Upon inquiry by Commissioner Bryan, Mr. Cellon reported that the Bond is mostly tax free, but there is a taxable tail to it; stating the rates are pretty much the same. After further discussion, Commissioner McLemore motioned to move forward. Commissioner Yeager seconded the motion. After discussion, Commissioner Yeager recommended that the \$1,000,000.00 that the County would get back be placed in a Reserve account for unexpected event costs. Chairman McDaniel called for public comment. Mr. Cellon discussed the wording of the motion to hold a Public Hearing on April 22, 2015 at noon. Commissioner McLemore changed his motion; moving to hold a Public Hearing on April 22, 2015 at noon. Commissioner Yeager noted that his second would stand. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

There being no further business the meeting did then adjourn at 9:40 a.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**



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GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

05/06/2015 12:33
838ebian

FOR CASH ACCOUNT: 00100 10110
FOR: Uncleared
CLEARED BATCH CLEAR DATE

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3434	04/01/2015	WIRE	000278 BOARD COUNTY COMMISSIONER	9,893.02
3439	04/08/2015	WIRE	000278 BOARD COUNTY COMMISSIONER	1,038.58
3440	04/01/2015	WIRE	006126 CENTENNIAL BANK	5,488.22
3441	04/01/2015	WIRE	006126 CENTENNIAL BANK	749.45
3442	04/01/2015	WIRE	006126 CENTENNIAL BANK	205.00
3443	04/03/2015	WIRE	005572 PUBLIC RISK MANAGEMENT OF	89,670.50
3446	04/07/2015	WIRE	000116 BD.CO.COMMISSIONERS P/R	126,974.29
3449	04/09/2015	WIRE	004010 ELECTRONIC FEDERAL TAX PA	45,743.29
3450	04/09/2015	WIRE	040903 EXPERTPAY FOR EMPLOYERS	704.62
3451	04/09/2015	WIRE	004230 NATIONWIDE RETIREMENT SOL	2,644.00
3452	04/09/2015	WIRE	006126 CENTENNIAL BANK	64.00
3453	04/09/2015	WIRE	006126 CENTENNIAL BANK	1,908.99
3454	04/10/2015	WIRE	000569 DEPT COMMUNITY AFFAIRS	336.00
3455	04/07/2015	WIRE	000401 FLORIDA DIVISION OF RETIR	48,479.02
3456	04/15/2015	WIRE	000142 FLORIDA DEPT. OF REVENUE	264.43
3457	04/13/2015	WIRE	000116 BD.CO.COMMISSIONERS P/R	12,803.77
3458	04/14/2015	WIRE	004010 ELECTRONIC FEDERAL TAX PA	8,331.58
3459	04/15/2015	WIRE	005897 AMERICAN FIDELITY ASSURAN	5,825.81
3460	04/15/2015	WIRE	020236 THE STANDARD INSURANCE CO	2,453.04
3461	04/16/2015	WIRE	020236 THE STANDARD INSURANCE CO	2,441.51
3462	04/17/2015	WIRE	006126 CENTENNIAL BANK	749.45
3465	04/20/2015	WIRE	006126 CENTENNIAL BANK	205.00
3466	04/21/2015	WIRE	000116 BD.CO.COMMISSIONERS P/R	128,315.41
3467	04/23/2015	WIRE	004010 ELECTRONIC FEDERAL TAX PA	45,828.51
3468	04/23/2015	WIRE	040903 EXPERTPAY FOR EMPLOYERS	2,634.00
3469	04/23/2015	WIRE	004230 NATIONWIDE RETIREMENT SOL	2,908.99
3474	04/23/2015	WIRE	006126 CENTENNIAL BANK	2,500.00
105641	04/03/2015	PRINTED	000106 APALACHEE REGIONAL PLANNI	1,557.10
105642	04/03/2015	PRINTED	000151 GCEC	2,531.13
105643	04/03/2015	PRINTED	000194 ST JOE NATURAL GAS CO	58.00
105644	04/03/2015	PRINTED	000213 U.S. POST OFFICE PSJ	5,570.00
105645	04/03/2015	PRINTED	000312 THE WATER SPIGOT	7,650.25
105646	04/03/2015	PRINTED	000452 GULF COUNTY HEALTH DEPT.	.48
105647	04/03/2015	PRINTED	001731 HAROLDS AUTO PARTS	250.00
105648	04/03/2015	PRINTED	002540 KENNY STRANGE ELECTRIC	50.00
105649	04/03/2015	PRINTED	003204 DEWAYNE STRADER	44,504.50
105650	04/03/2015	PRINTED	003349 PREFERRED GOVERNMENTAL IN	53.57
105651	04/03/2015	PRINTED	003484 OFFICE DEPOT, INC	81.40
105652	04/03/2015	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	17,056.65
105653	04/03/2015	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	36.41
105654	04/03/2015	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	69.49
105655	04/03/2015	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	120.96
105656	04/03/2015	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	64.77
105657	04/03/2015	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	69.95
105658	04/03/2015	PRINTED	004568 MEDIACOM-SOUTHEAST LLC	63.49
105659	04/03/2015	PRINTED	004659 REBECCA L. NORRIS	16.98
105660	04/03/2015	PRINTED	004660 RAMSEYS PRINTING & OFFIC	30.00
105661	04/03/2015	PRINTED	004899 NACVSO C/O SARAH MCGINTY	1,041.94
105662	04/03/2015	PRINTED	004926 BELNICK, INC	40.00
105663	04/03/2015	PRINTED	005097 RUMBERGER, KIRK & CALDWEL	914.31
105664	04/03/2015	PRINTED	005123 FIRST IN SERVICES, LLC	



05/06/2015 12:33
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GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100 10110

FOR: Uncleared

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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105667	04/03/2015	PRINTED	005684 VERIZON WIRELESS	50.29			
105668	04/03/2015	PRINTED	005684 VERIZON WIRELESS	42.29			
105669	04/03/2015	PRINTED	005897 AMERICAN FIDELITY ASSURAN	76.97			
105670	04/03/2015	PRINTED	006009 ROK TECHNOLOGIES, INC	400.00			
105671	04/03/2015	PRINTED	006119 DENNIS BARFIELD	13.30			
105672	04/03/2015	PRINTED	006223 CANON SOLUTIONS AMERICA,	142.60			
105673	04/03/2015	PRINTED	006245 MITCH BURKE	1,640.75			
105674	04/03/2015	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	8,909.01			
105675	04/03/2015	PRINTED	006381 EVERBRIDGE, INC	8,900.00			
105676	04/09/2015	PRINTED	000421 INT. UNION OF OPER. ENG.	157.50			
105677	04/09/2015	PRINTED	004160 UNIFIRST CORPORATION	293.05			
105678	04/09/2015	PRINTED	004290 UNITED WAY OF NORTHWEST F	56.00			
105679	04/09/2015	PRINTED	041000 UNITED STATES TREASURY	200.00			
105680	04/10/2015	PRINTED	000101 ACTION FIRE & SAFETY	334.50			
105681	04/10/2015	PRINTED	000151 GCEC	330.87			
105682	04/10/2015	PRINTED	000172 NORTHWEST REGIONAL LIBRAR	69,277.50			
105683	04/10/2015	PRINTED	000183 QUILL CORPORATION	45.76			
105684	04/10/2015	PRINTED	000186 DAVID RICHES IGA WEWA	276.14			
105685	04/10/2015	PRINTED	000189 ST JOE AUTO PARTS	2,656.84			
105686	04/10/2015	PRINTED	000189 ST JOE AUTO PARTS	160.55			
105687	04/10/2015	PRINTED	000190 ST JOE HARDWARE	1,357.11			
105688	04/10/2015	PRINTED	000190 ST JOE HARDWARE	377.41			
105689	04/10/2015	PRINTED	000194 ST JOE NATURAL GAS CO	24.71			
105690	04/10/2015	PRINTED	000203 SOUTHERN CLEANING SUPPLY	156.05			
105692	04/10/2015	PRINTED	000222 CITY OF WEWAHITCHKA	453.83			
105693	04/10/2015	PRINTED	000305 FLORIDA ASSOCIATION OF C	350.00			
105694	04/10/2015	PRINTED	000495 THOMPSON TRACTOR CO.	10,498.93			
105695	04/10/2015	PRINTED	000561 KONE INC.	342.15			
105696	04/10/2015	PRINTED	000894 ST JOE RENT ALL INC.	2,582.75			
105697	04/10/2015	PRINTED	000906 COMFORTER FUNERAL HOME	2,260.00			
105698	04/10/2015	PRINTED	000928 PROFESSIONAL WINDOWS & GL	880.00			
105699	04/10/2015	PRINTED	001002 FISHERS BUILDING SUPPLY	28.11			
105700	04/10/2015	PRINTED	001141 CULLIGAN	85.00			
105701	04/10/2015	PRINTED	001141 CULLIGAN	20.00			
105702	04/10/2015	PRINTED	001162 TEK DISTRIBUTORS, INC.	2,116.74			
105703	04/10/2015	PRINTED	001318 MIZE PLUMBING, GLASS AND	1,176.78			
105704	04/10/2015	PRINTED	001377 FIRST COMMUNICATIONS	613.00			
105705	04/10/2015	PRINTED	001401 WARREN J. YEAGER	26.36			
105706	04/10/2015	PRINTED	001429 LEROY HILL COFFEE COMPANY	108.10			
105707	04/10/2015	PRINTED	001604 MARSHALL NELSON	99.33			
105708	04/10/2015	PRINTED	001604 MARSHALL NELSON	99.25			
105709	04/10/2015	PRINTED	001643 BAYSIDE LUMBER & BUILDING	34.66			
105710	04/10/2015	PRINTED	001643 BAYSIDE LUMBER & BUILDING	230.98			
105711	04/10/2015	PRINTED	001731 HAROLDS AUTO PARTS	923.55			
105712	04/10/2015	PRINTED	001731 HAROLDS AUTO PARTS	1,448.39			
105713	04/10/2015	PRINTED	001731 HAROLDS AUTO PARTS	13.10			
105714	04/10/2015	PRINTED	002029 DUREN'S FIGGLY WIGGLY	20.08			
105715	04/10/2015	PRINTED	002198 LAURA TAYLOR	50.00			
105716	04/10/2015	PRINTED	002258 MARIANNA AUTO PARTS	59.39			
105717	04/10/2015	PRINTED	002657 CHIEF/ LAW ENFORCEMENT SU	825.94			



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GULF COUNTY BCC
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FOR CASH ACCOUNT: 00100 10110

FOR: Uncleared

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

105718	04/10/2015	PRINTED	003017 BO KNOWS PEST CONTROL	45.00			
105719	04/10/2015	PRINTED	003321 HILL MANUFACTURING CO	548.50			
105720	04/10/2015	PRINTED	003490 QUEST DIAGNOSTICS	111.60			
105721	04/10/2015	PRINTED	003532 CAPITAL TRUCK, INC.	1,752.20			
105722	04/10/2015	PRINTED	003673 WILLARD BRAD PRICE	105.00			
105723	04/10/2015	PRINTED	003758 PUBLIC SAFETY CENTER, INC	102.27			
105724	04/10/2015	PRINTED	003992 ADVANCE AUTO PARTS	42.98			
105725	04/10/2015	PRINTED	004058 PURCHASE POWER	3,030.00			
105726	04/10/2015	PRINTED	004065 COMBINED INSURANCE SERVIC	1,600.00			
105727	04/10/2015	PRINTED	004160 UNIFIRST CORPORATION	133.50			
105728	04/10/2015	PRINTED	004160 UNIFIRST CORPORATION	20.00			
105729	04/10/2015	PRINTED	004410 EMERALD COAST AUTO SALVAG	150.00			
105730	04/10/2015	PRINTED	004487 BUY RITE DRUGS	3.89			
105731	04/10/2015	PRINTED	004495 BOUND TREE MEDICAL, LLC	37.52			
105732	04/10/2015	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	299.41			
105733	04/10/2015	PRINTED	004568 MEDIACOM	133.82			
105734	04/10/2015	PRINTED	004659 REBECCA L. NORRIS	30.00			
105735	04/10/2015	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	186.50			
105736	04/10/2015	PRINTED	004964 NEECE TIRE & AUTO SERVICE	3,959.50			
105737	04/10/2015	PRINTED	005230 SHERWIN-WILLIAMS	421.05			
105738	04/10/2015	PRINTED	005261 SYSCO-GULF COAST	1,968.14			
105739	04/10/2015	PRINTED	005264 FAIRPOINT COMMUNICATIONS	48.40			
105740	04/10/2015	PRINTED	005472 FLAGS USA	207.00			
105741	04/10/2015	PRINTED	005618 SHI INTERNATIONAL CORP.	315.38			
105742	04/10/2015	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	386.18			
105743	04/10/2015	PRINTED	005780 PANAMA ALTERNATOR & START	250.00			
105744	04/10/2015	PRINTED	005930 NOVAK LAW GROUP, PLLC	120.18			
105745	04/10/2015	PRINTED	005936 XEROX CORPORATION	81.99			
105746	04/10/2015	PRINTED	005936 XEROX CORPORATION	233.72			
105747	04/10/2015	PRINTED	006161 HALIFAX MEDIA GROUP	688.80			
105748	04/10/2015	PRINTED	006170 CLEAR CHANNEL AIRPORTS	110.00			
105749	04/10/2015	PRINTED	006178 GORDON TRACTOR, INC	119.07			
105750	04/10/2015	PRINTED	006180 RENTAL, LLC	391.67			
105751	04/10/2015	PRINTED	006262 BRIAN J EDDINS	100.00			
105752	04/10/2015	PRINTED	006341 WEWA OUTDOORS & PAWN LLC	25.30			
105753	04/10/2015	PRINTED	006386 GOOGLE INC.	10,144.93			
105754	04/10/2015	PRINTED	006395 CLOUD SHERPAS, INC	266.70			
105755	04/10/2015	PRINTED	006461 RACHEL JACKSON	71.11			
105757	04/14/2015	PRINTED	000151 GCFC	935.93			
105758	04/14/2015	PRINTED	000215 WALLACE PUMP & SUPPLY	32.50			
105759	04/14/2015	PRINTED	001908 BAY LINCOLN DODGE CHRYSLR	75.00			
105760	04/14/2015	PRINTED	004151 DUVAL FORD	57,916.00			
105761	04/14/2015	PRINTED	004160 UNIFIRST CORPORATION	1,197.19			
105762	04/14/2015	PRINTED	004483 LOWE'S HOME CENTERS, INC.	1,550.49			
105763	04/14/2015	PRINTED	004598 LEGAL SERVICES NORTH FLOR	873.30			
105764	04/14/2015	PRINTED	005224 SACRED HEART HOSPITAL	6,052.50			
105765	04/14/2015	PRINTED	005684 VERIZON WIRELESS	738.79			
105766	04/14/2015	PRINTED	005684 VERIZON WIRELESS	806.52			
105767	04/14/2015	PRINTED	005684 VERIZON WIRELESS SERVICES	10.08			
105768	04/14/2015	PRINTED	006207 SACRED HEART HOSPITAL ON	551,050.00			
105770	04/15/2015	PRINTED	004659 REBECCA L. NORRIS	5,133.21			
105771	04/17/2015	PRINTED	000153 GULF ARC, INC	163.15			



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GULF COUNTY BCC
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FOR CASH ACCOUNT: 00100 10110

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
105772	04/17/2015	PRINTED	000186 DAVID RICHES IGA WEGA	47.92			
105773	04/17/2015	PRINTED	000186 DAVID RICHES IGA WEGA	205.58			
105774	04/17/2015	PRINTED	000189 ST JOE AUTO PARTS	813.08			
105775	04/17/2015	PRINTED	000189 ST JOE AUTO PARTS	33.18			
105776	04/17/2015	PRINTED	000190 ST JOE HARDWARE	601.53			
105777	04/17/2015	PRINTED	000203 SOUTHERN CLEANING SUPPLY	452.30			
105778	04/17/2015	PRINTED	000215 WALLACE PUMP & SUPPLY	744.73			
105779	04/17/2015	PRINTED	000222 CITY OF WEWAHITCHKA	361.70			
105780	04/17/2015	PRINTED	000222 CITY OF WEWAHITCHKA	945.35			
105781	04/17/2015	PRINTED	000303 FLORIDA MOSQUITO CONTROL	308.00			
105782	04/17/2015	PRINTED	000336 KENDALL MURPHY	1,350.00			
105783	04/17/2015	PRINTED	000495 THOMPSON TRACTOR CO.	785.52			
105784	04/17/2015	PRINTED	000666 BAY COUNTY BOARD COUNTY	2,946.00			
105785	04/17/2015	PRINTED	000713 WEWAHITCHKA AMBULANCE	58.00			
105786	04/17/2015	PRINTED	000726 LIFE MANAGEMENT CENTER	1,131.99			
105787	04/17/2015	PRINTED	000747 PITNEY BOWES GLOBAL FINAN	194.00			
105788	04/17/2015	PRINTED	000755 GALLS INC.	499.99			
105789	04/17/2015	PRINTED	000839 GULF CO. TRANSPORTATION	1,539.50			
105790	04/17/2015	PRINTED	000894 ST JOE RENT ALL INC.	394.77			
105791	04/17/2015	PRINTED	000906 COMFORTER FUNERAL HOME	260.00			
105792	04/17/2015	PRINTED	000931 PREBLE-RISH, INC.	88,805.90			
105793	04/17/2015	PRINTED	001002 FISHERS BUILDING SUPPLY	206.41			
105794	04/17/2015	PRINTED	001132 PRECISION COMMUNICATIONS	157.00			
105795	04/17/2015	PRINTED	001141 CULLIGAN	8.00			
105796	04/17/2015	PRINTED	001141 CULLIGAN	28.50			
105797	04/17/2015	PRINTED	001141 CULLIGAN	73.00			
105798	04/17/2015	PRINTED	001141 CULLIGAN	10.50			
105799	04/17/2015	PRINTED	001141 CULLIGAN	49.95			
105800	04/17/2015	PRINTED	001141 CULLIGAN	16.50			
105801	04/17/2015	PRINTED	001141 CULLIGAN	75.35			
105802	04/17/2015	PRINTED	001162 TEK DISTRIBUTORS, INC.	1,771.23			
105803	04/17/2015	PRINTED	001318 MIZE PLUMBING, GLASS AND	81.35			
105804	04/17/2015	PRINTED	001365 GARLICK ENVIRONMENTAL	769.50			
105805	04/17/2015	PRINTED	001429 LEROY HILL COFFEE COMPANY	137.74			
105806	04/17/2015	PRINTED	001612 DEPT. BUSINESS PROF. REGULA	336.01			
105807	04/17/2015	PRINTED	001643 BAYSIDE LUMBER & BUILDING	406.79			
105808	04/17/2015	PRINTED	001648 HARRIS BUSINESS MACHINES	219.15			
105809	04/17/2015	PRINTED	001731 HAROLDS AUTO PARTS	2,010.74			
105810	04/17/2015	PRINTED	001731 HAROLDS AUTO PARTS	387.98			
105811	04/17/2015	PRINTED	001731 HAROLDS AUTO PARTS	31.20			
105812	04/17/2015	PRINTED	002029 DUREN'S PIGGLY WIGGLY	86.05			
105813	04/17/2015	PRINTED	002029 DUREN'S PIGGLY WIGGLY	39.67			
105814	04/17/2015	PRINTED	002198 LAURA TAYLOR	21.90			
105815	04/17/2015	PRINTED	002228 PHYSIO CONTROL CORPORATIO	597.00			
105816	04/17/2015	PRINTED	002258 MARIANNA AUTO PARTS	273.94			
105817	04/17/2015	PRINTED	002500 SHELL	171.91			
105818	04/17/2015	PRINTED	002619 ST. JOSEPH BAY HUMANE SOC	3,528.00			
105819	04/17/2015	PRINTED	002638 G & C SUPPLY CO., INC.	2,926.03			
105820	04/17/2015	PRINTED	002657 CHIEF/ LAW ENFORCEMENT SU	89.99			
105821	04/17/2015	PRINTED	003017 BO KNOWS PEST CONTROL	85.00			
105822	04/17/2015	PRINTED	003433 SHIRLEY JENKINS	175.89			
105823	04/17/2015	PRINTED	003433 SHIRLEY JENKINS	127.05			



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FOR CASH ACCOUNT: 00100 10110

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

105824	04/17/2015	PRINTED	003433 SHIRLEY JENKINS			127.05
105825	04/17/2015	PRINTED	003484 OFFICE DEPOT, INC			69.46
105826	04/17/2015	PRINTED	003490 QUEST DIAGNOSTICS			183.68
105827	04/17/2015	PRINTED	003532 CAPITAL TRUCK, INC.			383.32
105828	04/17/2015	PRINTED	003764 COASTAL DESIGN & LANDSCAP			56.00
105829	04/17/2015	PRINTED	003992 ADVANCE AUTO PARTS			32.99
105830	04/17/2015	PRINTED	004065 COMBINED INSURANCE SERVIC			1,600.00
105831	04/17/2015	PRINTED	004160 UNIFIRST CORPORATION			133.50
105832	04/17/2015	PRINTED	004160 UNIFIRST CORPORATION			20.00
105833	04/17/2015	PRINTED	004249 STATE OF FLORIDA			1,368.69
105834	04/17/2015	PRINTED	004440 DENISE MANUEL			40.02
105835	04/17/2015	PRINTED	004490 JACKSONVILLE SOUND COMMUN			240.00
105836	04/17/2015	PRINTED	004553 J.V. GANDER, DISTRIBUTORS			1,528.79
105837	04/17/2015	PRINTED	004553 J.V. GANDER, DISTRIBUTORS			171.59
105838	04/17/2015	PRINTED	004568 MEDIACOM-SOUTHEAST LLC			109.95
105839	04/17/2015	PRINTED	004599 SUWANNEE RIVER SUPPLY, IN			749.43
105840	04/17/2015	PRINTED	004649 INFO STATION			520.00
105841	04/17/2015	PRINTED	004659 REBECCA L. NORRIS			431.51
105842	04/17/2015	PRINTED	004660 RAMSEYS' PRINTING & OFFIC			327.76
105843	04/17/2015	PRINTED	004780 COASTAL BUSINESS PRODUCTS			323.96
105844	04/17/2015	PRINTED	004785 S & W HEALTHCARE CORPORAT			208.47
105845	04/17/2015	PRINTED	004820 MILLER HEATING & AIR COND			241.00
105846	04/17/2015	PRINTED	004926 BELNICK, INC.			1,447.90
105847	04/17/2015	PRINTED	004959 BENJAMIN GUTHRIE			323.30
105848	04/17/2015	PRINTED	004964 NEECE TIRE & AUTO SERVICE			2,928.39
105849	04/17/2015	PRINTED	005224 SACRED HEART HOSPITAL			123.18
105850	04/17/2015	PRINTED	005230 SHERWIN-WILLIAMS			42.57
105851	04/17/2015	PRINTED	005261 SYSCO-GULF COAST			3,465.26
105852	04/17/2015	PRINTED	005429 GULF STATE CHEMICAL & WE			263.60
105853	04/17/2015	PRINTED	005429 GULF STATE CHEMICAL & WE			244.50
105854	04/17/2015	PRINTED	005573 FRIENDS OF ST JOSEPH BAY			440.63
105855	04/17/2015	PRINTED	005597 VINCENT IVERS, M.D.			600.00
105856	04/17/2015	PRINTED	005640 ST. JOE ELECTRIC SUPPLY			282.13
105857	04/17/2015	PRINTED	005723 WILLIAMS PLUMBING SERVICE			1,040.00
105858	04/17/2015	PRINTED	005780 PANAMA ALTERNATOR & START			185.00
105859	04/17/2015	PRINTED	005809 DOLLAR GENERAL CHARGE SAL			208.19
105860	04/17/2015	PRINTED	005897 COBRA ADMINISTRATIVE SOLU			76.97
105861	04/17/2015	PRINTED	005936 XEROX CORPORATION			109.20
105862	04/17/2015	PRINTED	005936 XEROX CORPORATION			259.42
105863	04/17/2015	PRINTED	005936 XEROX CORPORATION			180.60
105864	04/17/2015	PRINTED	005936 XEROX CORPORATION			135.72
105865	04/17/2015	PRINTED	005956 COASTAL COMMUNITY ASSOC.,			5,000.00
105866	04/17/2015	PRINTED	005976 SNIFFEN & SPELLMAN P.A.			5,317.15
105867	04/17/2015	PRINTED	005993 KONICA MINOLTA BUSINESS S			29.40
105868	04/17/2015	PRINTED	006016 GULF COAST STATE COLLEGE			140.00
105869	04/17/2015	PRINTED	006161 THE STAR			23.00
105870	04/17/2015	PRINTED	006169 GOV CONNECTION, INC			1,293.07
105872	04/17/2015	PRINTED	006180 RENTAL, LLC			13.57
105873	04/17/2015	PRINTED	006198 SARAH PETER			13,000.00
105874	04/17/2015	PRINTED	006249 GULF CONSORTIUM			1,000.00
105875	04/17/2015	PRINTED	006257 DUKE ENERGY FLORIDA, INC.			1,175.73
105876	04/17/2015	PRINTED	006285 PAUL, WILLIAM J			639.30



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FOR CASH ACCOUNT: 00100 10110

FOR: Uncleared

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
105877	04/17/2015	PRINTED	006330 INDEPENDENT HEALTH SERVIC	1,533.30			
105878	04/17/2015	PRINTED	006330 INDEPENDENT HEALTH SERVIC	271.99			
105879	04/17/2015	PRINTED	006478 FIREONE INC	1,980.00			
105880	04/17/2015	PRINTED	006479 DENNIS BARFIELD II	779.95			
105881	04/17/2015	PRINTED	000128 ROY LEE CARTER	200.00			
105882	04/17/2015	PRINTED	004360 FLORIDA COMBINED LIFE	6,792.02			
105883	04/17/2015	PRINTED	004659 REBECCA L. NORRIS	4,341.41			
105884	04/17/2015	PRINTED	005082 COMPBENEFITS	1,373.95			
105885	04/17/2015	PRINTED	006093 LEGALSHIELD	15.95			
105886	04/23/2015	PRINTED	000421 INT. UNION OF OPER. ENG.	157.50			
105887	04/23/2015	PRINTED	004160 UNIFIRST CORPORATION	286.94			
105888	04/23/2015	PRINTED	004290 UNITED WAY OF NORTHWEST F	56.00			
105889	04/23/2015	PRINTED	000151 GCEC	1,583.58			
105890	04/23/2015	PRINTED	000181 CITY OF PORT ST JOE	3,314.89			
105891	04/23/2015	PRINTED	000194 ST JOE NATURAL GAS CO	2,588.67			
105892	04/23/2015	PRINTED	000278 BOARD COUNTY COMMISSIONER	4,000.00			
105893	04/23/2015	PRINTED	000638 LIGHTHOUSE UTILITIES	235.63			
105894	04/23/2015	PRINTED	001106 LEAF	185.17			
105895	04/23/2015	PRINTED	001162 TEK DISTRIBUTORS, INC.	318.84			
105896	04/23/2015	PRINTED	001205 DONALD H. BUTLER	76.82			
105897	04/23/2015	PRINTED	001531 SHIVER DIESEL INJ.S & TUR	657.70			
105898	04/23/2015	PRINTED	002500 SHELL FLEET PLUS	6.42			
105899	04/23/2015	PRINTED	002846 NAFECO	1,153.32			
105900	04/23/2015	PRINTED	004229 COAST2COAST PRINTING	934.45			
105901	04/23/2015	PRINTED	004568 MEDIACOM	162.85			
105902	04/23/2015	PRINTED	004659 REBECCA L. NORRIS	10.00			
105903	04/23/2015	PRINTED	004659 REBECCA L. NORRIS	27.70			
105904	04/23/2015	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	64.00			
105905	04/23/2015	PRINTED	004736 MARK COTHRAN	79.05			
105906	04/23/2015	PRINTED	004820 MILLER HEATING & AIR COND	258.00			
105907	04/23/2015	PRINTED	005189 AGENCY FOR HEALTH CARE AD	3,460.00			
105908	04/23/2015	PRINTED	005264 FAIRPOINT COMMUNICATIONS	1,425.82			
105909	04/23/2015	PRINTED	005445 EMS CONSULTANTS, LTD	3,191.82			
105910	04/23/2015	PRINTED	005614 RELIABLE COPY PRODUCTS	84.92			
105911	04/23/2015	PRINTED	005618 SHI INTERNATIONAL CORP.	1,342.90			
105912	04/23/2015	PRINTED	005684 VERIZON WIRELESS	50.33			
105913	04/23/2015	PRINTED	005684 VERIZON WIRELESS	42.57			
105914	04/23/2015	PRINTED	006100 BRETT C LOWRY	568.20			
105915	04/23/2015	PRINTED	006181 SANDY'S STITCHES	232.50			
105916	04/23/2015	PRINTED	006227 CRYSTAL FOLLIN	210.00			
105917	04/23/2015	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	12,742.13			
105918	04/23/2015	PRINTED	006319 COASTAL SONGWRITER EDUCAT	4,994.52			
105919	04/23/2015	PRINTED	006480 325 FORCE SUPPORT MWR FUN	1,500.00			
105920	04/23/2015	PRINTED	006481 TJ'S NETWORK CONSULTING	754.32			
105921	04/27/2015	PRINTED	005930 NOVAK LAW GROUP, PLLC	14,946.00			
105922	04/30/2015	PRINTED	000151 GCEC	479.70			
105923	04/30/2015	PRINTED	000158 GULF COUNTY SHERIFFS	3,703.14			
105924	04/30/2015	PRINTED	000158 GULF COUNTY SHERIFFS	198,413.95			
105925	04/30/2015	PRINTED	000181 CITY OF PORT ST JOE	297.84			
105926	04/30/2015	PRINTED	000183 QUILL CORPORATION	359.47			
105927	04/30/2015	PRINTED	000186 DAVID RICH'S IGA WEGA	285.13			
105928	04/30/2015	PRINTED	000189 ST JOE AUTO PARTS	574.40			



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GULF COUNTY BCC
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FOR CASH ACCOUNT: 00100 10110
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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
105929	04/30/2015	PRINTED	000190 ST JOE HARDWARE	162.40			
105930	04/30/2015	PRINTED	000194 ST JOE NATURAL GAS CO	106.32			
105931	04/30/2015	PRINTED	000203 SOUTHERN CLEANING SUPPLY	22.29			
105932	04/30/2015	PRINTED	000894 ST JOE RENT ALL INC.	128.27			
105933	04/30/2015	PRINTED	000906 COMFORTER FUNERAL HOME	260.00			
105934	04/30/2015	PRINTED	01002 FISHERS BUILDING SUPPLY	30.49			
105935	04/30/2015	PRINTED	011141 CULLIGAN	7.95			
105936	04/30/2015	PRINTED	01205 DONALD H. BUTLER	33.93			
105937	04/30/2015	PRINTED	01267 DISCOUNT AUTO PARTS	12.99			
105938	04/30/2015	PRINTED	01401 WARREN J. YEAGER	400.00			
105939	04/30/2015	PRINTED	01429 LEROY HILL COFFEE COMPANY	108.10			
105940	04/30/2015	PRINTED	01604 MARSHALL NELSON	34.29			
105941	04/30/2015	PRINTED	01609 W.S. DARLEY & CO.	73.66			
105942	04/30/2015	PRINTED	02029 DUREN'S BIGGLY WIGGLY	10.00			
105943	04/30/2015	PRINTED	02592 GULF SCHOOL BOARD	422.37			
105944	04/30/2015	PRINTED	02657 CHIEF/ LAW ENFORCEMENT SU	141.99			
105945	04/30/2015	PRINTED	03365 CARMEN L. MCLEMORE	400.00			
105947	04/30/2015	PRINTED	04160 UNIFIRST CORPORATION	58.71			
105948	04/30/2015	PRINTED	04249 STATE OF FLORIDA	3,700.39			
105949	04/30/2015	PRINTED	04553 J.V. GANDEF, DISTRIBUTORS	393.04			
105950	04/30/2015	PRINTED	04659 REBECCA L. NORRIS	798.24			
105951	04/30/2015	PRINTED	04659 REBECCA L. NORRIS	153.79			
105952	04/30/2015	PRINTED	04659 REBECCA L. NORRIS	10.00			
105953	04/30/2015	PRINTED	04659 REBECCA L. NORRIS	10.00			
105954	04/30/2015	PRINTED	04659 REBECCA L. NORRIS	10.00			
105955	04/30/2015	PRINTED	04660 RAMSEYS' PRINTING & OFFIC	193.46			
105956	04/30/2015	PRINTED	04820 MILLER HEATING & AIR COND	1,885.00			
105957	04/30/2015	PRINTED	05261 SYSCO-GULF COAST	3,860.31			
105958	04/30/2015	PRINTED	05264 FAIRPOINT COMMUNICATIONS	13,371.24			
105959	04/30/2015	PRINTED	05317 AUTO-CHLOR SERVICES, LLC	487.50			
105960	04/30/2015	PRINTED	05809 DOLLAR GENERAL CHARGE SAL	345.42			
105961	04/30/2015	PRINTED	05914 WARD MCDANIEL	400.00			
105962	04/30/2015	PRINTED	05936 XEROX CORPORATION	13.07			
105963	04/30/2015	PRINTED	05946 GARY M. PABLO, MD	833.33			
105964	04/30/2015	PRINTED	05993 KONICA MINOLTA BUSINESS S	95.64			
105965	04/30/2015	PRINTED	06181 SANDY'S STITCHES	74.00			
105966	04/30/2015	PRINTED	06240 DAVID W PRICE	150.00			
105967	04/30/2015	PRINTED	06257 DUKE ENERGY FLORIDA, INC.	544.18			
105968	04/30/2015	PRINTED	06311 OUTPOST DESIGN	5,600.00			
105970	04/30/2015	PRINTED	06378 CRISP MEDIA, INC	15,000.00			
105971	04/30/2015	PRINTED	06379 IZEA, INC	15,000.00			
105972	04/30/2015	PRINTED	06395 CLOUD SHERPAS, INC	623.00			
105973	04/30/2015	PRINTED	06410 REX A WHITEMAN, DDS	352.00			
105974	04/30/2015	PRINTED	06433 SANDY QUINN	14.95			
105975	04/30/2015	PRINTED	06461 RACHEL JACKSON	97.42			
105976	04/30/2015	PRINTED	003524 OFFICE DEPOT CREDIT PLAN	249.27			

358 CHECKS 1,964,028.66

CASH ACCOUNT TOTAL

.00



05/06/2015 12:33
838eb1an

GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

P 8
apchkrcn

UNCLEARED CLEARED

358 CHECKS FINAL TOTAL 1,964,028.66 .00

** END OF REPORT - Generated by Elaine Bland **



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 28, 2015
SUBJECT: FY 14 STATE HOMELAND SECURITY GRANT
AGREEMENT # 14-DS-L5-02-33-01-292
MODIFICATION #1
GULF COUNTY

By this memo we are requesting board approval of Modification #1 to Gulf County's FY14 State Homeland Security Grant (Agreement #14-DS-L5-02-33-01-292). The modification will extend the expiration date for the Agreement to July 31, 2015.

If you have any questions or need additional information do not hesitate to call me at 229-9110.

Attachment

**MODIFICATION #1 TO SUBGRANT AGREEMENT BETWEEN
THE DIVISION OF EMERGENCY MANAGEMENT AND
GULF COUNTY**

This Modification is made and entered into by and between the State of Florida, Division of Emergency Management ("the Division"), and Gulf County("Recipient"), to modify Contract Number **14-DS-L5-02-33-01-292**, which began on December 12, 2014 ("the Agreement").

WHEREAS, the Division and the Recipient have entered into the Agreement, pursuant to which the Division has provided a subgrant to Recipient under the State Homeland Security Grant program of **\$14,200.00**;

WHEREAS, the Agreement will expire on May 31, 2015; and,

WHEREAS, the Division and the Recipient desire to extend the terms of the Agreement.

WHEREFORE, in consideration of the mutual promises of the parties contained herein, the parties agree as follows:

- 1. Paragraph 3 of the Agreement is hereby amended to read as follows:

This Agreement shall begin upon execution by both parties, and shall end **July 31, 2015**, unless terminated earlier in accordance with the provisions of Paragraph (12) of this Agreement.

- 2. All provisions of the Agreement being modified and any attachments thereto in conflict with this Modification shall be and are hereby changed to conform with this Modification, effective as of the date of the last execution of this Modification by both parties.
- 3. All provisions not in conflict with this Modification remain in full force and effect, and are to be performed at the level specified in the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Modification as of the dates set out below.

RECIPIENT: GULF COUNTY

By: _____

Name and Title: **Ward McDaniel, Chairman**

Date: _____

DIVISION OF EMERGENCY MANAGEMENT

By: _____

Name and Title: **Bryan W. Koon, Director**

Date: _____

Budget Amendment #7

Amend the FY2014-2015 Budget for General Fund to increase the Reserves for Infrastructure. The BOCC approved a \$10,000 budget amendment (BA#6) on 3/10/15, which is no longer needed. This funding was to be used for the repair of an ambulance involved in an auto accident, but will now be handled through the County's insurance carrier as approved on 4/28/15.

		General Fund			Amended Budget
		Budget	Increase	Decrease	
EMS Department-Gulf County:					
51626-46200	Rep. & Maint: Equip.	\$25,000	\$0	\$10,000	\$15,000
Reserves:					
99984-95002	Reserve for Infrastructure Fund	\$134,348	\$10,000	\$0	\$144,348

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 12th day of May, 2015.

CONSENT
 DATE 5/12/15 **20**

Budget Amendment #8

Amend the FY2014-2015 Budget for Mosquito Control Fund by reducing Insecticides & Chemicals and increasing Repair & Maintenance expenditure lines by \$500. This request amends the State Approved Budget as reflected on the State's Arthropod Control Budget Amendment. There is no change to the overall budget.

Mosquito Control:

		Budget	Increase	Decrease	Amended Budget
<i>Mosquito Control:</i>					
42362-46200	Repair & Maint: Equip.	\$0	\$500	\$0	\$500
42362-52200	Insecticides & Chem.	\$10,000	\$0	\$500	\$9,500

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 12th day of May, 2015.

GULF COUNTY
 2015 MAY -6 AM 11:44
 BOARD OF COUNTY
 COMMISSIONERS

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 15 MAY -6 AM 11:32

JONSEN
 DATE 5/12/15




Florida Department of Agriculture and Consumer Services
Division of Agricultural Environmental Services

Submit to:
Mosquito Control Program
3125 Conner Blvd, Bldg
Tallahassee, FL 32399-2222

ARTHROPOD CONTROL BUDGET AMENDMENT

ADAM H. PUTNAM
COMMISSIONER

Section 388.361, F.S. and 5E-13.027, F.A.C.
Telephone (850) 617-7995 Fax (850) 617-7969

A STATEMENT EXPLAINING AND JUSTIFYING THE PROPOSED CHANGES SHOULD ACCOMPANY EACH APPLICATION FOR BUDGET AMENDMENT. USE PAGE TWO FOR THIS PURPOSE.

Amendment No. 1 Fiscal Year: 2014-2015 Date: 5/5/2015

Amending: Local Funds ___ State Funds X (Check appropriate fund account to be amended. Use a separate form for each fund). The Board of Commissioners for GULF District hereby submits to the Department of Agriculture and Consumer Services, for its consideration and approval, the following amendment for the current fiscal year as follows:

ESTIMATED RECEIPTS

NOTE: The budget cannot be amended to show an increase in receipts over the amount budgeted unless authorized.

Total Available Cash and Receipts	Reserves	Present Budget	Increase Request	Decrease Request	Revised Budget
\$ 122,050.93	\$ -	\$ 122,050.93	\$ 500.00	\$ 500.00	\$ 122,050.93

NAME SOURCE OF INCREASE: (Explain Decrease) Moving \$500 from chemical to cover \$500 deficit in repair/maint equip

BUDGETED RECEIPTS

ACCT NO	Description	Present Budget	Increase Request	Decrease Request	Revised Budget
311	Ad Valorem (Current/Delinquent)	\$ -	\$ -	\$ -	\$ -
334.1	State Grant	\$ 31,540.00	\$ -	\$ -	\$ 31,540.00
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ -	\$ -	\$ -	\$ -
364	Equipment and/or Other Sales	\$ -	\$ -	\$ -	\$ -
369	Misc./Refunds (prior yr expenditures)	\$ -	\$ -	\$ -	\$ -
380	Other Sources	\$ -	\$ -	\$ -	\$ -
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 31,540.00	\$ -	\$ -	\$ 31,540.00
Beginning Fund Balance		\$ 90,510.93	\$ -	\$ -	\$ 90,510.93
Total Budgetary Receipts & Balances		\$ 122,050.93	\$ -	\$ -	\$ 122,050.93

BUDGETED EXPENDITURES

NOTE: Total increase must equal total decrease, unless the total "Present Budget" is revised.

ACCT NO	Uniform Accounting System Transaction	Present Budget	Increase Request	Decrease Request	Revised Budget
10	Personal Services	\$ -	\$ -	\$ -	\$ -
20	Personal Services Benefits	\$ -	\$ -	\$ -	\$ -
30	Operating Expense	\$ -	\$ -	\$ -	\$ -
40	Travel & Per Diem	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
41	Communication Services	\$ -	\$ -	\$ -	\$ -
42	Freight Services	\$ -	\$ -	\$ -	\$ -
43	Utility Service	\$ -	\$ -	\$ -	\$ -
44	Rentals & Leases	\$ -	\$ -	\$ -	\$ -
45	Insurance	\$ -	\$ -	\$ -	\$ -
46	Repairs & Maint	\$ -	\$ 500.00	\$ -	\$ 500.00
47	Printing and Binding	\$ -	\$ -	\$ -	\$ -
48	Promotional Activities	\$ -	\$ -	\$ -	\$ -
49	Other Charges	\$ -	\$ -	\$ -	\$ -
51	Office Supplies	\$ -	\$ -	\$ -	\$ -
52.1	Gasoline/Oil/Lube	\$ -	\$ -	\$ -	\$ -
52.2	Chemicals	\$ 10,000.00	\$ -	\$ 500.00	\$ 9,500.00
52.3	Protective Clothing	\$ 500.00	\$ -	\$ -	\$ 500.00
52.4	Misc. Supplies	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00
52.5	Tools & Implements	\$ -	\$ -	\$ -	\$ -
54	Publications & Dues	\$ -	\$ -	\$ -	\$ -
55	Training	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
60	Capital Outlay	\$ 100,550.93	\$ -	\$ -	\$ 100,550.93
71	Principal	\$ -	\$ -	\$ -	\$ -
72	Interest	\$ -	\$ -	\$ -	\$ -
81	Aids to Government Agencies	\$ -	\$ -	\$ -	\$ -
83	Other Grants and Aids	\$ -	\$ -	\$ -	\$ -
89	Contingency (Current Year)	\$ -	\$ -	\$ -	\$ -
99	Payment of Prior Year Accounts	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHANGES		\$ 122,050.93	\$ 500.00	\$ 500.00	\$ 122,050.93
0.001	Reserves - Future Capital Outlay	\$ -	\$ -	\$ -	\$ -
0.002	Reserves - Self-Insurance	\$ -	\$ -	\$ -	\$ -
0.003	Reserves - Cash Balance to be Carried Forward	\$ -	\$ -	\$ -	\$ -
0.004	Reserves - Sick and Annual Leave	\$ -	\$ -	\$ -	\$ -
TOTAL RESERVES		\$ -	\$ -	\$ -	\$ -
TOTAL BUDGETARY EXPENDITURES and BALANCES		\$ 122,050.93	\$ 500.00	\$ 500.00	\$ 122,050.93
ENDING FUND BALANCE		\$ -	\$ (500.00)	\$ (500.00)	\$ -

APPROVED: _____ DATE _____

Chairman of the Board, or Clerk of Circuit Court

APPROVED: _____ DATE _____

Mosquito Control Program

Wewahitchka Dixie Softball
PO Box 295
Wewahitchka, FL 32465

Gulf County Board of County Commissioners
R. M. Moore Building
1000 Cecil G Costin Sr. Blvd. Room 302
Port St. Joe, FL 32456

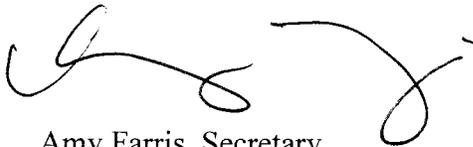
To Whom It May Concern:

We, the Wewahitchka Dixie Softball League, would like to extend our greatest gratitude for the opportunity to utilize the Honeyville Community Center facility for the 2015 Banquet. However, we are respectfully requesting that the fees be waived for the rental of the facility on May 18, 2015.

If there is any additional information needed please contact me at 850-819-2055.

We would greatly appreciate your consideration of this waiver request.

Sincerely,



Amy Farris, Secretary
Wewahitchka Dixie Softball League

GULF COUNTY
2015 MAY -4 PM 1:07
BOARD OF COUNTY
COMMISSIONERS



MEMORANDUM

To: Gulf County Board of County Commissioners
 From: Michelle Childs, Assistant Director
 Date: May 5, 2015
 RE: GCEDC Strategic Plan

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 15 MAY -6 PM 1:52

The Gulf County Economic Development Coalition Board developed the following Strategic Plan as a benchmark for the EDC's success for your adoption.

Mission Statement:

We utilize a team approach to focus on diverse economy, well-suited industries, stable career possibilities and quality of life.

Vision to aspire towards:

The vision of the Gulf County Economic Development Coalition is, in collaboration with its stakeholders, to create diverse, stable, and consistent employment opportunities that build wealth and provide better economic conditions for Gulf County.

Goals to achieve:

1. Attract and support the best-suited industries to Gulf County.
2. Lead the creation of a positive economic development environment in Gulf County.

Strategies to meet our goals:

1. Act as Gulf County's primary point of contact for economic development.
2. Empower Gulf County's workforce to fill existing and future employment opportunities.
3. Attract new industries and sustain and expand existing industries.
4. Prepare Gulf County's infrastructure to support existing and future industry growth.
5. Develop a sustainable process for positive economic development in Gulf County.
6. Create awareness among existing and potential stakeholders, partners, and decision-makers of economic development matters.
7. Promote and sustain Gulf County's quality of life and quality places.

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the Gulf County Board of County Commissioners shall hold public hearings to discuss and consider the amendment to the “Gulf County Leave No Trace Ordinance” and by the following title:

AMENDMENTS TO ORDINANCE OF GULF COUNTY, FLORIDA PROHIBITING AND REGULATING OBSTRUCTIONS AND PERSONAL PROPERTY ABANDONED ON THE PUBLIC BEACHES OF GULF COUNTY, FLORIDA AND COMMONLY REFERRED TO AS “GULF COUNTY LEAVE NO TRACE ORDINANCE”; REQUIRING THE POSTING OF PROPER NOTICE/SIGNAGE AT BEACH ACCESS POINTS AND IN DAILY, WEEKLY AND MONTHLY RENTAL UNITS, IN GULF COUNTY, FLORIDA; FOR SAID POLICIES TO AMEND, BE CODIFIED AND BECOME PART OF THE GULF COUNTY LAND DEVELOPMENT REGULATIONS (LDR); PROVIDING FOR REPEALER, SEVERABILITY AND MODIFICATIONS THAT MAY ARISE FROM CONSIDERATION AT PUBLIC HEARING; AND PROVIDING FOR AN EFFECTIVE DATE.

Notice for consideration of amendments to current ordinance for the following:

1. Amendment to Board’s foundation and supportive statements
2. Fines and fee structure for violations of ordinance (Section 20)
3. Implementation schedule and administration’s authority (Section 3, 5 and proposed Administrative Section)
4. Review of commercial business permitting and tags (Section 4 and 5)
5. Review and consideration of Gulf County’s coastal areas of impact and enforcement for permitting property and nightly removal and compliance (Sections 2, 3 and 4)

A first reading, introduction and public hearing will be held during the Gulf County Board of County Commissioner’s Regular Meeting on Tuesday, May 12th at 9:00 a.m. (Eastern) and a second reading, introduction and public hearing will be held during the Gulf County Board of County Commissioner’s Regular Meeting held on Tuesday, May 26th at 9:00 a.m. (Eastern) both to be held in the County Commissioner’s meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

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

A copy of the current adopted Ordinance is available for inspection on weekdays between the hours of 9:00 a.m. est., and 5:00 p.m. est. at the Office of the Clerk of Court, Gulf County Courthouse, 1000 C.G. Costin, Sr., Blvd., Port St. Joe, Florida, 32456.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

BY: WARD MCDANIEL, CHAIRMAN

Administrative:

Ad Dates: May 4th and May 18th in The News Herald

Ad #2015-38

Publish in as general advertisement and not in the legal advertisement or classified section per F.S. 125.66

Invoice: Gulf County Board of County Commissioners

Additional posting per request and direction of County Administration and County Attorney's offices:

Public posting on Gulf County Courthouse, Gulf County Administration Building entrance, Gulf County Commission Website all before or on the dates provided for publication and notice

The advertisement in the News Herald shall conform to the following specifications per Fla. Stat. 125.66 :

The required advertisement shall be no less than 2 columns wide by 10 inches long in a standard size or a tabloid size newspaper, and the headline in the advertisement shall be in a type no smaller than 18 point. The advertisement shall not be placed in that portion of the newspaper where legal notices and classified advertisements appear. The advertisement shall be placed in a newspaper of general paid circulation in the county and of general interest and readership in the community pursuant to chapter 50, not one of limited subject matter. It is the legislative intent that, whenever possible, the advertisement shall appear in a newspaper that is published at least 5 days a week unless the only newspaper in the community is published less than 5 days a week.