

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

AGENDA	MAY 8, 2012	TIME / PAGE NO.
1. Meeting Called to Order		6:00 p.m.
2. Consent Agenda		1-30
3. County Staff Business		
4. Board Business		
5. Tricia Pearce, Life Management Center – Proclamation – Mental Health Month – May, 2012		31
6. Sarah Hinds, Gulf County Health Department – Proclamation – National Women's Health Week – May 13-19, 2012		32
7. Johanna White/George Gonzalez – The Port Authority		
8. 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 8, 2012

1. Approval of Checks and warrants for April, 2012 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
2. Agreement – Gulf County E.M.S. (Nepotism) 1
3. Grant Application – Tourist Development Council (Special Event) 2-12
4. Inventory – Dalkeith Fire Department (Junk and donate to Wewa Search & Rescue for parts * #320-32 1995 Seadoo Jet Ski S/N ZZN06905K495 * Junk and Sale for Scrap – funds to Public Works * #320-29 1978 Grumman/Ford Pumper Fire Truck ID #D80DVCA8157) 13-14
 - Howard Creek Fire Department (Junk and Sale for Scrap – funds to VFD's * #180-22 1973 Mack CF95F Pumper Fire Truck ID #CF795F121041 * #180-18 1986 Chevrolet Astro Van ID #1GCDM15Z6GB220051) 15-16
 - Gulf County Fire Department (Junk and Sale for Scrap * 1978 Ford 8000 Fire Truck VIN #D80DVCA8157) 17
 - Road Department (Transfer to VFD Fire Coordinator * #100-538 2004 Chevrolet 2X2 Pickup Truck ID #1GCEC14V14Z187016) 18
 - Stone Mill Creek Fire Department (Junk and Sale for Scrap – funds to Fire Departments Budget * #185-9 1976 Seagrave Custom Pumper, 1000GPM ID #F73544) 19-20
5. Invoices – Bryan-Co Services, Inc. – C.D.B.G.-D.R.I. Affordable Rental Housing Liberty Manor Apartments (Application #5 * \$9,163.08 * to be paid from Account #113554-34000) 21
 - Bryan-Co Services, Inc. – C.D.B.G.-D.R.I. Affordable Rental Housing Pine Ridge Apartments (Application #7 * \$10,333.44 * to be paid from Account #113554-34000) 22
 - Lovelace Electronics, Inc. – Gulf County Health Department (Invoice #22-J239 * \$14.29 * to be paid from Account #42562-46000) 23
 - St. Joseph Bay Humane Society – Animal Control (April, 2012 * \$3,479.00 * to be paid from Account #43262-82000) 24-26
6. Payroll – Gulf County E.M.S. (E.M.S. Overtime / Pay Period) 27
7. Refund – Gulf County Sheriff (Crime Stopper Materials * \$1,419.67 * to be paid from Gulf County Crime Prevention Funds) 28-30

NEPOTISM AGREEMENT

I, _____, have been advised that I will be allowed to work as a part-time employee with Gulf County EMS as a Driver, Emergency Medical Technician or Paramedic with the understanding that I will not be allowed to work in a supervisory or supervised position with a Relative.

Relative is defined as father, mother, son, daughter, brother, sister, uncle, aunt, first cousin, nephew, niece, husband, wife, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half- brother or half- sister.

The exception to this would be in times of emergencies with prior approval from the Gulf County EMS Director or the County Administrator.

Signatures

Date

Applicant: _____

EMS Director: _____

HR Officer: _____

2012 MAY -2 AM 11:43
GULF COUNTY EMS
CHERYL COOPER
REGISTRATION

BCC APPROVED

DATE _____ D.C. _____

CONSENT
DATE 5/8/12



Gulf County Tourist Development Council
SPECIAL EVENT GRANT APPLICATION INSTRUCTIONS

Funding Philosophy: The Tourist Development Council (TDC) offers a grant program to eligible nonprofit organizations to supplement their planning, coordination, and execution of events that directly benefit local tourism and help increase lodging occupancy during the time period of the event.

Goal of Special Event Funding: To increase tourism in Gulf County, with emphasis on increasing overnight stays in lodging facilities in Cape San Blas, Indian Pass, Port St. Joe, Wewahitchka, WindMark Beach, and St. Joe Beach.

Eligible Organizations

Only nonprofit organizations are eligible. Applicants must reside or own/operate a nonprofit organization in Gulf County.

Authorized Use of TDC Grant Funds

TDC grant funds may be used exclusively for advertising and promotional expenses in out-of-market media in conjunction with an event to (1) increase participation in the event and (2) bring visitors to Gulf County.

Prohibited Use of TDC Grant Funds

1. Prize money, scholarships, awards, plaques, or certificates
2. Travel expenses
3. Cash payouts
4. Projects restricted to private or exclusive participation
5. Legal, medical, engineering, accounting, auditing, or other consulting services
6. Salaries or supplements to salaries for existing or future staff, or employment of personnel directly or indirectly related to the event
7. Real property or capital improvements, new construction, renovation, or restoration of facilities.
8. Tangible personal property, including but not limited to office furnishings or equipment, permanent collections, or individual pieces of art
9. Interest or reduction of deficits and loans
10. Expenses incurred or obligated prior to or after the event period
11. Advertising and promotional materials distributed at the event site or after the event
12. Payments for goods or services purchased for other events

Mandatory

1. The Special Event Grant application must be submitted at the TDC offices in the Gulf County Welcome Center on the designated day prior to 4 PM ET, with the application completed in entirety. Late and incomplete applications will not be considered for funding.
2. Proposed events must be scheduled at least two months but not more than six months from the date of the application.
3. The original copy of the application shall include the following:

BCC APPROVED

DATE _____ D.C. _____

CONSENT
 DATE 5/8/12 LL

- a. One copy of the Charter, Articles or Incorporation
 - b. Copy of the IRS letter of nonprofit status
 - c. List of current Officers and Board members, including brief biographies
 - d. A copy of the attached affidavit, *TDC Special Event Grant Criteria and Application Process*, signed by the organization's chief executive officer
4. All grant funds are provided on a reimbursement basis and require the following: follow-up report within 14 days of the conclusion of the event, original copies of invoices, copies of cancelled checks (front and back), completed W-9, and proof that the terms of the grant were met.

Application Submission

Applications are available at the Gulf County Welcome Center, 150 Captain Fred's Place, Port St. Joe, FL 32456 or online at www.visitgulf.com.

Applications will be accepted at the TDC offices in the Gulf County Welcome Center between 9 AM and 4 PM only on designated days. One original copy and eleven (11) copies must be provided. Faxes or emailed applications will not be accepted.

March 15, 2012

June 15, 2012

September 14, 2012

December 14, 2012

Funding Limits

Organizations may request up to \$2500 per day for their event, with the maximum request of \$4999 total. Only one award per organization is allowable per year. Any specific event may receive a maximum of four years' funding, each year at a reduced rate, and becomes ineligible on the fifth year.

Application Review

The applications will be reviewed according to the following criteria:

1. Potential to attract and method to benchmark tourism as a direct result of the event
2. Potential and method to benchmark overnight lodging as a direct result of the event
3. Plans to coordinate with local lodging partners
4. Quality of the marketing plan
5. Confirmation that 50 percent of all advertising grant funds will be spent outside of Gulf County
6. Realistic and detailed budget
7. Experience and documented success in similar projects
8. Longevity of the organization
9. Composition of the governing board
10. Financial stability

Awards will be determined within six weeks and recipients will be notified by mail. Denied applicants will notified by mail, including comments to incorporate into future applications.

Funding Procedures

Funding is on a strictly reimbursement basis after the following is provided to the TDC:

1. Follow-up report
2. Original bills/invoices
3. Copies of cancelled checks, front and back
4. Copies of all promotional and event material: print, media, internet, etc.
5. Completed W-9

Promotional Consideration

All grantees shall display the TDC's official logo in all advertising and promotional material.

Revisions to Plans Post Award

1. Any revisions to the plan must be presented and approved in writing by the TDC.
2. Unapproved revisions may disqualify the organization from funding.

Post-Event Report

A post-event report shall be prepared by the applicant and submitted to the TDC within fourteen (14) days following the conclusion of the event. One original and one copy shall be provided. The report shall include the following:

1. An overview of the event.
2. Detailed accounting of expenditures
3. Statistical analysis of tourist attendance and overnight lodging as a direct result of the event
4. Method utilized to benchmark tourism and overnight lodging
5. Three areas of success and three areas of challenge, including potential solutions

Reimbursements

Request for reimbursement shall be provided according to the Reimbursement Checklist, which is attached. All items on the checklist shall be completed and confirmed by signature.



Special Event/Grant Funding Application

This application MUST BE completed in its entirety for funding consideration – NO EXCEPTIONS!

BUSINESS/ORGANIZATION SUBMITTING APPLICATION:

Business/Organization Name: _____
Contact Person: _____ Title: _____
Street Address: _____ City/ST/Zip: _____
Phone: _____ Mobile: _____
Contact Email: _____ Fax #: _____
Organization Web Address: _____

EVENT INFORMATION:

Event Name: _____
Event Date Start: _____ End: _____
Event Location (include all locations event will occur): _____
Has location been reserved? Yes _____ No _____ If not, when will it be confirmed? _____
Event Description: _____

Amount of Funding Requested: \$ _____

Have you received a Grant/Event Funding from the Gulf County TDC before? _____

If yes, what was the amount for and when? _____

How many times have you received funding from the GCTDC for this event? _____

- 1) Explain the resources/support you have in place to ensure that this event will successfully attract visitors to Gulf County.

4) Describe the audience that this event will attract – i.e. families, couples, seniors plus other demographic information as available.

5) Describe the distribution plan for promotional items and collateral: If mass media is being considered, please outline media plans for out-of-market advertising.

PROJECTED ECONOMIC IMPACTS TO GULF COUNTY:

Please list the event’s lodging and non-lodging partners:

Lodging Partners

Non-Lodging Partners

6) How does your event fill lodging rooms in Gulf County? How do you obtain follow-up information about lodging booked for your event from your lodging partners?

EVENT MANAGEMENT EXPERIENCE:

If applicant has no prior event management experience, please complete the information about this event in the first row and proceed to the next section. Limited or lack of prior event management experience will NOT disqualify the applicant for funding consideration. However, extensive event management experience may weigh in the applicant's favor.

Events created applicant	Location of event City/State	Year created	Most Recent Year Held	Size of Event (i.e. number of participants)

- 7) About how many out-of-town visitors will come to this event? _____
- 8) Approximately, how many lodging rooms will be booked for this event? _____
- 9) On average, how many nights do you project these visitors stay in town? _____

*The complete detailed project budget must include all expenses and revenues. On a separate piece of paper provide longevity of the organization and composition of your governing board.

*Applications must be signed by the organization's chief executive officer and submitted with 2 copies to:

**Gulf County Tourist Development Council
150 Captain Fred's Place, Port St. Joe, Florida 32456**



Applications will only be accepted on:

**March 15th, June 15th, September 14th and December 14th, 2012
by 4:00 p.m. EST.**

Upon completing this application in its entirety, please read the following statement and affix your signature accordingly.

I have read and fully understand the Gulf County Tourist Development Council's (TDC's) Special Event Grant Funding Program's criteria and application process. I am submitting this application on behalf of my organization's event and am aware that this application will be reviewed and scored by the TDC Board as well by the Board of County Commissioners. I have completed this application completely and accurately to the best of my ability. I understand that all information submitted will be used to determine funding eligibility and I have not misrepresented anything for financial gain. I understand that this application will become part of public record.

Signature of Applicant

Date of Application

Printed Name of Applicant

**Gulf County Tourist Development Council
SPECIAL EVENT GRANT POLICY & PROCEDURE**

Funding Philosophy: The Tourist Development Council (TDC) offers a grant program to eligible nonprofit organizations to supplement their planning, coordination, and execution of events that directly benefit local tourism and help increase lodging occupancy during the time period of the event.

Grant Process

Each year, the TDC will appropriate a certain amount of funds to supplement the effort of local nonprofit organizations with qualified events. Four times each year, the TDC will accept applications. Staff will review the applications and submit all complete, qualified applications to the Advisory Council for review, ranking, and approval at the next regular meeting. The Advisory Council's recommendations for funding will be provided to the Gulf County Board of Commissioners for final approval. TDC staff will provide written notification of award or brief explanation why the application was denied within one week of final confirmation by the BOCC.

Application Review Checklist

Part I: To be completed by TDC Staff

- Application received prior to deadline.
- Correct number of copies included (1) original and (11) copies
- Event meets TDC criteria:
To increase tourism in Gulf County, with emphasis on increasing overnight stays in lodging facilities in Cape San Blas, Indian Pass, Port St. Joe, Wewahitchka, WindMark Beach, and St. Joe Beach.
- Requested funds earmarked for an authorized purpose:
TDC grant funds may be used exclusively for advertising and promotional expenses in out-of-market media in conjunction with an event to (1) increase participation in the event and (2) bring visitors to Gulf County. Funding will not be used for the following:
 1. *Prize money, scholarships, awards, plaques, or certificates*
 2. *Travel expenses*
 3. *Cash payouts*
 4. *Projects restricted to private or exclusive participation*
 5. *Legal, medical, engineering, accounting, auditing, or other consulting services*
 6. *Salaries or supplements to salaries for existing or future staff, or employment of personnel directly or indirectly related to the event*
 7. *Real property or capital improvements, new construction, renovation, or restoration of facilities.*
 8. *Tangible personal property, including but not limited to office furnishings or equipment, permanent collections, or individual pieces of art*
 9. *Interest or reduction of deficits and loans*
 10. *Expenses incurred or obligated prior to or after the event period*
 11. *Advertising and promotional materials distributed at the event site or after the event*
 12. *Payments for goods or services purchased for other events*

- Applicant is a nonprofit organization and resides or owns/operate a nonprofit organization in Gulf County
- Date of event _____ is at least two and not more than six months from the date of the application

March 15, 2012 Event scheduled (**May 15, 2012 – November 15, 2012**)
June 15, 2012 Event scheduled (**August 15, 2012 – February 15, 2013**)
September 14, 2012 Event scheduled (**November 14, 2012 – May 14, 2013**)
December 14, 2012 Event scheduled (**February 14, 2013 – August 14, 2013**)

- Charter or Articles of Incorporation
- IRS letter of nonprofit status
- List of current officers and board members, including brief biographies
- TDC Special Event Grant Criteria and Application Process* signed by CEO
- Prior award(s) granted (circle one) (1) (2) (3)
- Amount requested: \$ _____ (not more than \$4999 for first-year applicants)

Part II: To be completed by TDC Executive Director/Assistant Director and each member of Advisory Council

Name of Event _____

Name of Organization _____

Date received for Review _____

- Content of Application, rated on a scale from 1 (low) -5 (high)
 - ___ Quality and innovation of event theme
 - ___ Potential to attract and method to benchmark tourism as a direct result of the event
 - ___ Potential and method to benchmark overnight lodging as a direct result of the event
 - ___ Plans to coordinate with local lodging partners
 - ___ Quality of the marketing plan
 - ___ Confirmation that 50 percent of all funds will be spent outside of Gulf County
 - ___ Realistic and detailed budget
 - ___ Experience and documented success in similar projects
 - ___ Longevity of the organization
 - ___ Composition of the governing board
 - ___ Financial stability

Additional comments: _____

Initials of reviewer: _____ Date: _____

Part III: To be completed by TDC Staff

Award/denial notification mailed _____ (date)

Part IV: Request for Funding

- Follow-up report complete
 - a. An overview of the event.
 - b. Detailed accounting of expenditures
 - c. Statistical analysis of tourist attendance and overnight lodging as a direct result of the event
 - d. Method utilized to benchmark tourism and overnight lodging
 - e. Three areas of success and three areas of challenge, including potential solutions
- Original bills and invoices complete
- Copies of cancelled checks, front and back
- Copies of all promotional and event material, with TDC logo included
- W-9 complete
- Date Request for Funding approved and delivered to County: _____

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

13

Initiating Department: DALKEITH VOL FIRE DEPARTMENT

Check type of Activity below:

- Asset Acquisition
- Asset Purchase _____
Amount Invoice# Invoice Date Vendor Name
Attach a copy of this form to the invoice when submitting to the Clerk's Office for payment
- Asset Donation _____
Donation From Asset Description Value
- Improvement to Existing Asset _____
Describe the Need For and Description Of the Improvement, Attach a copy if necessary

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

BCC APPROVED

DATE _____ D.C. _____

- Asset Disposal: #320-29
- | | | |
|---|--------------------|---|
| <input type="checkbox"/> Retired (check reason) | Retirement Reason: | <input type="checkbox"/> Obsolete / No longer needed |
| <input type="checkbox"/> Sold | | <input type="checkbox"/> Non-Repairable |
| <input type="checkbox"/> Trade-in | | <input checked="" type="checkbox"/> Repair Not Cost Effective |
| <input type="checkbox"/> Donate | | <input type="checkbox"/> Cannibalized |
| <input type="checkbox"/> Return to other Government | | <input type="checkbox"/> Other |

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

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

Other Information : #320-32 Not useable - Parts Only

#320-29 Sale for Scrap - Funds to Public Works

<p style="text-align: center;">Department / Location Approval</p> <p style="text-align: center;"><i>Forms not properly signed or incomplete forms will be returned to the Department</i></p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> Department Head Signature * </div> <div style="text-align: center;"> <u>4/26/12</u> Date </div> </div> <p style="font-size: small;">* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.</p>	<p style="text-align: center;">Board of County Commissioners Consent Agenda Approval</p> <p style="text-align: center;">_____ Date</p> <p style="font-size: small; text-align: center;">Approval must be obtained <u>before</u> transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda.</p>
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Office of the Clerk of Circuit Court

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

13

5/8/12 LL

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
FIRE COORDINATOR

Brad Price

1000 CECIL G. COSTIN SR. BLVD., ROOM 310, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-6106 • FAX (850) 229-9252 • EMAIL: bprice@gulfcounty-fl.gov
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6.00 P.M. E.T

Memorandum

To: Board of County Commissioners

From: Brad Price, Gulf County Fire Coordinator

Date: 4/18/2012

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

1995 SeaDoo
HIN# ZZN6905K495

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

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

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2012 APR 26 AM 10: 24

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
FIRE COORDINATOR

Brad Price

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

Memorandum

To: Board of County Commission

From : Brad Price, Gulf County Fire Coordinator

Date : 4/18/2012

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

1973 Mack CF-700 Fire Truck
Vin# CF795F1041

1986 Chevy Astro Van
Vin# 1GCDDM15Z6GB220051

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

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

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

2012 APR 26 AM 10:24

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
FIRE COORDINATOR

Brad Price

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

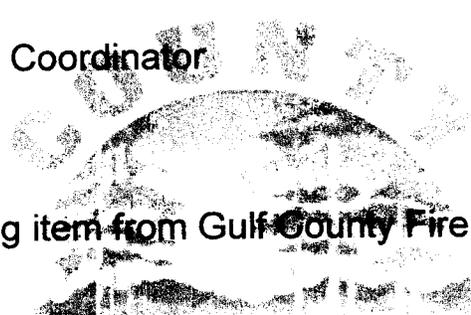
Memorandum

To: Board of County Commissioners

From: Brad Price, Gulf County Fire Coordinator

Date: 4/18/2012

I am requesting to junk the following item from Gulf County Fire Department,



1978 Ford 8000 Fire Truck
Vin# D8ODVCA8157

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

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

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2012 APR 26 AM 10:24

BCC APPROVED

DATE _____ D.C. _____

CARMEN L. McEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

EAN SMILEY
District 4

WARREN YLAGER
District 5

17
DATE 5/8/12

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

Initiating Department: ROAD DEPARTMENT

Check type of Activity below:

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

Asset Donation _____
 Donation From Asset Description Value

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

Asset Transfer To
 Receiving Department -- Name VFD FIRE COORDINATOR
 Surplus (useable condition but no longer needed by Department)

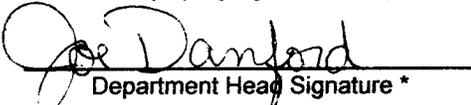
Asset Disposal
 Retired (check reason) Retirement Reason:
 Sold Obsolete / No longer needed
 Trade-in Non-Repairable
 Donate Repair Not Cost Effective
 Return to other Government Cannibalized
 Other

2012 APR 19 PM 3:08
 OFFICE OF THE CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

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

Enter Information for Vehicles, Heavy Equipment, Trailers (Use Attachment if needed)			
Vehicle Tag Number	Year, Make Model	Vehicle Identification No.	Odometer Miles
#100-538 LICN: CO213657	#100-538 2004 CHEVROLET 2X2 PICKUP TRUCK	1GCEC14V14Z187016	

Other Information : _____

Department / Location Approval
Forms not properly signed or incomplete forms will be returned to the Department

 Department Head Signature * 4/19/12
 Date
 * As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.

Board of County Commissioners Consent Agenda Approval

 Date
Approval must be obtained before transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda.

Office of the Clerk of Circuit Court

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

5/8/12 LL

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

Initiating Department: STONE MILL CREEK VOL FIRE DEPARTMENT

Check type of Activity below:

Asset Acquisition

Asset Purchase

Amount	Invoice#	Invoice Date	Vendor Name
<i>Attach a copy of this form to the invoice when submitting to the Clerk's Office for payment</i>			

Asset Donation

Donation From	Asset Description	Value

Improvement to Existing Asset

Describe the Need For and Description Of the Improvement, Attach a copy if necessary

Asset Transfer To

Receiving Department -- Name

Surplus (useable condition but no longer needed by Department)

BCC APPROVED

DATE _____ D.C. _____

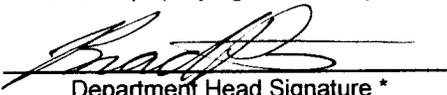
Asset Disposal

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

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

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

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

<p align="center">Department / Location Approval</p> <p><i>Forms not properly signed or incomplete forms will be returned to the Department</i></p> <p> Department Head Signature *</p> <p><u>4/24/12</u> Date</p> <p><small>* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.</small></p>	<p align="center">Board of County Commissioners Consent Agenda Approval</p> <p>_____ Date</p> <p><i>Approval must be obtained before transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda.</i></p>
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Office of the Clerk of Circuit Court

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

CONSENT
5/8/12 . LL

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
FIRE COORDINATOR

Brad Price

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

Memorandum

To: Board of County Commissioners

From: Brad Price, Gulf County Fire Coordinator

Date: 4/18/2012

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

1972 Seagrave Fire Truck
Vin# F73844

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

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

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2012 APR 26 AM 10:24

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SHELLEY
District 4

WARREN YEAGER
District 5

APPLICATION AND CERTIFICATION FOR PAYMENT

PROJECT

DBG-DRI Affordable Rental Housing
 Liberty Manor Apartments
 Port St. Joe, FL 32456

LOCAL GOVERNMENT

Gulf County BOC
 1000 Cecil G. Costin Sr. Boulevard
 Port St. Joe, FL 32456

APPLICATION NO 5

CONTRACTOR

Bryan-Co Services, Inc.
 15037 SW 351 Highway
 Horseshoe Branch, FL 32648

ADMINISTRATOR

Jordan & Associates
 580 Wells Road, Suite #2
 Orange Park, FL 32073

PROJECT COMPLETION

Contracts Executed 09/22/11
 NFP Issued 09/27/11
 To Be Completed By 06/08/12
 Calendar Days 255

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in accordance with the Contract Documents

MODIFICATION SUMMARY		
Approved Change Orders To Date	ADDITIONS	DELETIONS
Number		
1	160.00 \$	-
2	5,692.00 \$	-
3	484.00 \$	-
4	1,505.00 \$	-
5	2,072.00 \$	-
6	9,060.00 \$	-
7	2,125.00 \$	-
8	2,028.00 \$	-
9	2,074.00 \$	-
10	960.00 \$	-
11	2,078.00 \$	-
12	-	-
13-A	6,525.80 \$	-
13-B	10,181.20 \$	-
14	-	-
	TOTAL \$ 44,945.00	\$
Net Change by Change Orders		44,945.00

1. ORIGINAL CONTRACT SUM \$ 89,676.00
2. Net Change by Change Orders \$ 44,945.00
3. ADJUSTED CONTRACT SUM TO DATE \$ 134,621.00
4. TOTAL COMPLETED AND STORED TO DATE \$ 134,621.00
5. RETAINAGE:
 - 10% of TOTAL COMPLETED AND STORED TO DATE (C/O #13-A, #13-B & #14) \$ 1,670.70
 - TOTAL EARNED LESS RETAINAGE \$ 132,950.30
7. LESS PREVIOUS APPLICATIONS FOR PAYMENTS \$ 123,787.22
8. CURRENT PAYMENT DUE \$ 9,163.08
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 1,670.70

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

APPROVED FOR PAYMENT
 ADMINISTRATOR JORDAN & ASSOCIATES
 By [Signature] Date 05/02/12

CERTIFYING CONTRACTOR: BRYAN-CO SERVICES, INC.
 By [Signature] Date 5/1/12
 Phillip C. Bryan, as its Vice President

State of Florida
 Subscribed and sworn to before me this date 5/2/12
 Notary Public Naomi L. Lanier
 County of Gulf Notary Public
 Commission Expires 7/13/15

ST/ NAOMI L. LANIER
 NOTARY PUBLIC
 STATE OF FLORIDA
 Comm# EE104617
 Expires 7/13/2015

BCC APPROVED
 DATE 5/1/12 D.C. JK

APPROVED FOR PAYMENT
 Date 5/2/12 D.H. JK
 Acct # 113554-34000

004-NRT-Liberty Manor

APPLICATION AND CERTIFICATION FOR PAYMENT

PROJECT:
 CDBG-DRI Affordable Rental Housing
 Pine Ridge Apartments
 Port St. Joe, FL 32456

CONTRACTOR:
 Bryan-Co Services, Inc.
 15037 SW 351 Highway
 Horseshoe Beach, FL 32648

LOCAL GOVERNMENT:
 Gulf County BOCC
 1000 Cecil G. Costin Sr. Boulevard
 Port St. Joe, FL 32456

ADMINISTRATOR:
 Jordan & Associates
 580 Wells Road, Suite #2
 Orange Park, FL 32073

APPLICATION NO: 7

PROJECT COMPLETION
 Contracts Executed: 09/22/11
 NTP Issued: 09/27/11
 To Be Completed By: 06/08/12
 Calendar Days: 255

CONTRACTOR'S APPLICATION FOR PAYMENT

MODIFICATION SUMMARY		
Approved Change Orders To Date	ADDITIONS	DELETIONS
Number	Date Approved	
1	11/22/11	\$ 2,142.00
2	11/22/11	\$ 1,575.00
3	11/22/11	\$ 225.00
4	11/22/11	\$ 250.00
5	11/22/11	\$ 525.00
6	01/10/12	\$ -
7-A	03/12/12	\$ 5,740.80
7-B	03/12/12	\$ 13,303.60
8	04/24/12	\$ -
TOTAL		\$ 23,761.40
Net Change by Change Orders		\$ 23,761.40

Application is made for Payment, as shown below, in accordance with the Contract Documents.

1. ORIGINAL CONTRACT SUM \$ 141,448.00

2. Net Change by Change Orders \$ 23,761.40

3. ADJUSTED CONTRACT SUM TO DATE \$ 165,209.40

4. TOTAL COMPLETED AND STORED TO DATE \$ 163,387.40

5. RETAINAGE:
 10% of TOTAL COMPLETED AND STORED TO DATE
 (CO #7-A, #7-B & #8)
 \$ 16,665.16

6. TOTAL EARNED LESS RETAINAGE \$ 151,331.72

7. LESS PREVIOUS APPLICATIONS FOR PAYMENTS \$ 10,333.44

8. CURRENT PAYMENT DUE \$ 3,544.24

9. BALANCE TO FINISH, PLUS RETAINAGE \$ 3,544.24

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

CERTIFYING CONTRACTOR: **BRDAN-CO SERVICES, INC.**
 By: *Phillip C. Bryan* Date: 5/1/12
 Phillip C. Bryan, Vice President

APPROVED FOR PAYMENT
 ADMINISTRATOR
 By: *Norm J. Ranvier* Date: 05/02/12
 Norman J. Ranvier
 State of Florida
 Notary Public
 Commission Expires 7/13/15

APPROVED FOR PAYMENT
 ADMINISTRATOR
 By: *MAURICE L. LANIER* Date: 05/02/12
 MAURICE L. LANIER
 Notary Public
 Commission Expires 7/13/2015

BCC APPROVED
 DATE _____ D.C. _____

APPROVED FOR PAYMENT
 Date: 5/2/12 D.H. *JK*
 Acct. # 113554-3400
 APH-DRI - Pine Ridge

LOYALTY ELECTRONICS, INC.
AUTORIZED PAID SALES CENTER
202 RTD AVENUE
MURKIN, MO 64556
PHONE 271-9414 OR FAX 271-9441

SALE COUNTY COMMISSIONERS
1000 CENTRAL COLLEGE BLVD
PO BOX 5000
MURKIN, MO 64556
PHONE (800) 229-6106

NOT ORIGINAL

REPRINTED: March 29, 2012 @ 3:54 PM

11:19 PM August 30, 2011 10
230-0748 3V ENERGIE NI-MH BATTERY
1 @ 14.29
CHARGE REL: RAYMOND
TAX EXEMPT # 330300207753C
Signature

Subtotal 14.29
Tax 0.00
Total Sale 14.29
Charged to SALES ACCOUNT 14.29
Spring Lake

SOME ITEMS (WARRANTY) NEED MAINS ATTORNEY
WARRANTY MUST BE RETURNED TO
MAYNARD, ILL. 618
All in store returns must be within 30
days of purchase. The item must be
returned in good condition, in original
box, and with all paperwork.
parts and accessories to original full
credit. ORIGINAL CELL PHONES WILL NOT
CREDIT A \$100 RESIDUAL FEE

RECEIVED

APR - 7 2012

GALE LAUNTY
IN ATTY OF DISTRICT

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
SOUTH COUNTY, MISSOURI
2012 MAY - 2 AM 11:43

Date Invoice Paid 4/2/12
Date Invoice Sent 5/11/12
by Special Agent
Michelle

GAHD requests this invoice
be paid from funds allocated
for this FN.
LL

BCC APPROVED

DATE D.C.
ACCT. # 42562-46000

SKLIZ LL



St. Joseph Bay Humane Society

24

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

FSC 509 (a) (1)

Section 501 (c) (3)

EIN 59-34887791

ID# 31462

TO:

Warren Yeager, Jr., Chairman
Gulf County Board of County Commissions
Don Butler, Gulf County Administrator

FOR:

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

DATE: 5-2-2012

DESCRIPTION	TOTAL ANIMALS	RATE	AMOUNT
For the care & housing of all animals delivered to St. Joseph Bay Humane Society for the month of: <u>April 2012</u>	<u>71</u>	\$49/ animal	<u>\$3479</u>
For the care & housing of dangerous animals, after 5 days & until case is resolved. Total days are ____ days for ____ animals.	<u>0</u>	\$9/ day	<u>\$0</u>
***HOLDING 2 DOGS FOR PENDING CHARGES 3/29/12 INTAKE 4/27/12 INTAKE			
TOTAL:			<u>\$3479</u>

Please send payment to:

SJBHS
Attn: Melody Townsend
1007 Tenth St.
Port St. Joe, FL 32456

BCC APPROVED

DATE _____ D.C. _____

ACCT. # 43262-82000

For questions about this invoice, please call Melody Townsend at (850) 227-1103.

SJBHS

24

5/8/12 LL

APRIL 2012

CO INTAKES

5

PENDING COURT CASE - 3494***HOLDING FOR COURT CASE PER ACO SINCE 3/29/12

<u>DATE</u>	<u>CO#</u>	<u>Description/Breed</u>	<u>SEX</u>	<u>COLOR</u>	<u>AGE</u>	<u>LOCATION</u>	<u>RESP</u>
04/02/12	3497	FELINE- calico	f	calico	12 yrs	128 Pine St., Wewa	WEWA
04/02/12	3498	lab mix	f	brindle	2 yrs	Howard Creek County Store	CO
04/03/12	3499	lab/basset mix	f	yellow	7 mos	Corner of Myers & Granly, Wewa	CO
04/03/12	3500	boster termer	f	blk & wht	4 yrs	611 Gulf Air Dr., SJB-Gulf Air	CO
04/04/12	3501	catahoola	f	gray dapple	1 yr	2163 Hayes, Highland View	CO
04/04/12	3502	chihuahua	m	brown	2 yrs	1105 Old Transfer Rd.	CO
04/05/12	3503	am bulldog mx	m	tan/wht	10 mos	450 Texas St., Wewa	CO
04/04/12	3504a	lab mix	m	black	3 mos	7270 Begonia, White City	CO
04/04/12	3504b	lab mix	m	black	3 mos	7270 Begonia, White City	CO
04/04/12	3504c	lab mix	f	black	3 mos	7270 Begonia, White City	CO
04/04/12	3504d	lab mix	f	black	3 mos	7270 Begonia, White City	CO
04/04/12	3504e	lab mix	m	black	3 mos	7270 Begonia, White City	CO
04/04/12	3504f	lab mix	m	black	3 mos	7270 Begonia, White City	CO
04/05/12	3505	pomaranain	f	tan	4 mos	920 West Rutherford, SJB	CO
04/07/12	3506	hound/basset mx	m	tri	old	Hwy 71 in Wewa	CO
04/07/12	3507	orange tabby	m	orange	6 mos	Buck Griffin Lake Park, PSJ	PSJ
04/10/12	3508	lab/catahoola	f	choc.	10 mos	123 Llanona St., Wewa	WEWA
04/10/12	3509	apbt	f	brown	2 yrs	5873 Hwy 386	CO
04/11/12	3510a	shephard mx	f	brwn/wht	5 wks	192 Ave A, North PSJ	PSJ
04/11/12	3510b	shephard mx			5 wks	192 Ave A, North PSJ	PSJ
04/11/12	3510c	shephard mx			5 wks	192 Ave A, North PSJ	PSJ
04/11/12	3510d	shephard mx			5 wks	192 Ave A, North PSJ	PSJ
04/11/12	3510e	shephard mx			5 wks	192 Ave A, North PSJ	PSJ
04/11/12	3510f	shephard mx			5 wks	192 Ave A, North PSJ	PSJ
04/11/12	3511	jrt	m	wht/brn	2 yrs	128 Mitchell, Wewa	WEWA
04/11/12	3512	english bulldog	m	blk & wht	2 yrs	147 Hill Circ., Wewa	WEWA
04/11/12	3513	FELINE- feral cat	f	calico	3 yrs	5 Points Landfield	CO
04/12/12	3514	cur	f	brindle	10 mos	440 Parkerfarms Rd, Wewa	CO
04/16/12	3515a	2 hound dogs	f	brindle	11 mos	270 Old Transfer Rd. Wewa	CO
04/16/12	3515b	hound mix	m	tan	11 mos	270 Old Transfer Rd. Wewa	CO
04/18/12	3516	setter mix	f	blk/wht specs	2 yrs	125 Woodley Dr., Douglas Landing	CO
04/18/12	3517a	lab/bulldog mx	f	blk/wht & wht	4 mos	Jehu Rd., Wewa	WEWA
04/18/12	3517b	lab/bulldog mx	f	blk/wht & wht	4 mos	Jehu Rd., Wewa	WEWA

25

04/18/12	3517c	lab/bulldog mx	f	blk/wht & wht	4 mos	Jehu Rd., Wewa	WEWA
04/18/12	3517d	lab/bulldog mx	m	blk/wht & wht	4 mos	Jehu Rd., Wewa	WEWA
04/17/12	3518	spaniell mix	f	blk/wht specs	8 mos	Palm Blvd., PSI	PSI
04/16/12	3519	hound/terrier mx	f	brown/red	4 mos	1007 Tenth St.	PSI
04/12/12	3520	yellow lab	m	blonde	1 yr	C 30	CO
04/23/12	3521a	bulldog/hound mx	f	red	2 yrs	4750 Hwy 381	CO
04/23/12	3521b	bulldog mix	f	multi	8 wks	4750 Hwy 381	CO
04/23/12	3521c	bulldog mix	m	multi	8 wks	4750 Hwy 381	CO
04/23/12	3521d	bulldog mix	m	multi	8 wks	4750 Hwy 381	CO
04/23/12	3521e	bulldog mix	m	multi	8 wks	4750 Hwy 381	CO
04/23/12	3521f	bulldog mix	m	multi	8 wks	4750 Hwy 381	CO
04/23/12	3521g	bulldog mix	m	multi	8 wks	4750 Hwy 381	CO
04/23/12	3521h	bulldog mix	m	multi	8 wks	4750 Hwy 381	CO
04/23/12	3522	lab mix	m	blk/wht	1 yr	180 Palmetto, Overstreet	CO
04/24/12	3523a	mother & kittens	f	multi	1.5 yrs	2621 Hwy 71S, Wewa	CO
04/24/12	3523b	6 kittens	m/f	multi	nb	2621 Hwy 71S, Wewa	CO
04/24/12	3523c	6 kittens	m/f	multi	nb	2621 Hwy 71S, Wewa	CO
04/24/12	3523d	6 kittens	m/f	multi	nb	2621 Hwy 71S, Wewa	CO
04/24/12	3523e	6 kittens	m/f	multi	nb	2621 Hwy 71S, Wewa	CO
04/24/12	3523f	6 kittens	m/f	multi	nb	2621 Hwy 71S, Wewa	CO
04/24/12	3523g	6 kittens	m/f	multi	nb	2621 Hwy 71S, Wewa	CO
04/25/12	3524	dachsund	m	brown	2 yrs	139 Old Dairy Farm Rd.	WEWA
04/26/12	3525	mixed	f	brown	10 mos	80324 Hwy 71, Whitfield Hill	CO
04/27/12	3526	bulldog	f	brindle	adult	7270 Begonia, White City	CO
04/27/12	3527	***walker hound	f	tri	3 yrs	Beatty St., White City	CO
3527*** HOLDING FOR COURT CASE PER ACO							
04/27/12	3528	dsh	f	blue	adult	460 S. Squirrel, Howards Creek	CO
04/30/12	3529a	chihuahua mx	m	merle	12 w	234 Sesame St., Wewa	WEWA
04/30/12	3529b	chihuahua mx	m	merle	12 w	234 Sesame St., Wewa	WEWA
04/30/12	3530a	mixed	f	blk/wht	2 yrs	4350 Hwy 386	CO
04/30/12	3530b	mixed	m	blk/wht	6 wks	4350 Hwy 386	CO
04/30/12	3531a	bulldog	f	whit	adult	348 Parker Farm Rd., Wewa	CO
04/30/12	3531b	bulldog-7 pups	f/m	brindle & brown	4 wks	348 Parker Farm Rd., Wewa	CO
04/30/12	3531c	bulldog-7 pups	f/m	brindle & brown	4 wks	348 Parker Farm Rd., Wewa	CO
04/30/12	3531d	bulldog-7 pups	f/m	brindle & brown	4 wks	348 Parker Farm Rd., Wewa	CO
04/30/12	3531e	bulldog-7 pups	f/m	brindle & brown	4 wks	348 Parker Farm Rd., Wewa	CO
04/30/12	3531f	bulldog-7 pups	f/m	brindle & brown	4 wks	348 Parker Farm Rd., Wewa	CO
04/30/12	3531g	bulldog-7 pups	f/m	brindle & brown	4 wks	348 Parker Farm Rd., Wewa	CO
04/30/12	3531h	bulldog-7 pups	f/m	brindle & brown	4 wks	348 Parker Farm Rd., Wewa	CO

**GULF COUNTY EMS
140 LIBRARY DRIVE
PORT ST. JOE, FLORIDA 32456**

Gulf County Board of County Commissioners
Port St. Joe, Florida, 32456

05-01-2012

Re: EMS Overtime/Pay period

In the past EMS Overtime has been computed on a weekly basis, which generates more overtime pay than necessary. EMS Services fall under the same standards as fire departments. I have been talking with Elaine (payroll) about computing overtime on a pay period basis instead of a weekly basis and we can do this with permission from the Board. Mr. Butler is also in agreement with this.

Going to this system would give me more flexibility with my scheduling, example: If I need to work someone two 24 hr. shifts the first week and do not work them the second week (of a pay period) the county would have to pay 40 hrs. reg. time and 8 hrs. OT, with the pay period system the County would have to pay 48 hrs. reg. time and no OT. With our limited resources Shifts could be covered easier while not generating OT, saving money, therefore I request the following:

The EMS Department compute overtime on a pay period basis (two week period based on 80 hrs. and any hrs. over 80 hrs. at OT rate) instead of a weekly basis (one week at 40 hrs. and any hrs. over 40 hrs. at OT rate). Most Fire Depts. And EMS Services use this method.

Thank You,

Houston Whitfield, EMS Director

BCC APPROVED
DATE _____ D.C. _____

2012 MAY -2 AM 11:43
RECEIVED FOR
ADMINISTRATIVE
OFFICE OF THE
CLERK OF THE
GULF COUNTY BOARD
OF COUNTY COMMISSIONERS

5/8/12

Sheriff



JOSEPH NUGENT

Gulf County

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

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

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

April 18, 2012

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

Dear Becky:

Attached please find a copy of payment and invoice for Crime Stoppers materials. We are requesting a refund for these expenses from the Gulf County Crime Prevention Funds as listed below.

Make check Payable to:

Gulf County Sheriff's Office

	<u>Amount</u>
Crime Stopper materials (invoice attached)	\$1,419.67

Thank you,

Joseph Nugent, Sheriff

2012 APR 19 PM 1:52

51812 LL

GULF COUNTY SHERIFF'S OFFICE

JOSEPH NUGENT, SHERIFF
OPERATING ACCOUNT
PO BOX 970
PORT SAINT JOE, FL 32457

CAPITAL CITY BANK
63-68/631

2973

4/18/2012

PAY TO THE ORDER OF PANHANDLE CRIME STOPPERS, INC.

\$ **1,419.67

One Thousand Four Hundred Nineteen and 67/100***** DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

PANHANDLE CRIME STOPPERS, INC.
PO BVOX 36235
PANAMA CITY, FL 32412

VOID AFTER 180 DAYS

Joseph Nugent

MEMO 103

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

31173

PANHANDLE CRIME STOPPERS, INC.

Date	Type	Reference	Original Amt.	Balance Due	4/18/2012 Discount	Payment
4/18/2012	Bill	103	1,419.67	1,419.67		1,419.67
				Check Amount		1,419.67

CASH - CAPITAL CIT 103

1,419.67

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

31173

PANHANDLE CRIME STOPPERS, INC.

Date	Type	Reference	Original Amt.	Balance Due	4/18/2012 Discount	Payment
4/18/2012	Bill	103	1,419.67	1,419.67		1,419.67
				Check Amount		1,419.67

PAYMENT RECORD

CASH - CAPITAL CIT 103

1,419.67



INVOICE



INVOICE # 103
DATE: APRIL 10, 2012

TO Gulf County Sheriff's Office
Sheriff Joe Nugent
P.O. Box 970
Port St. Joe, FL 32457

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
10		Coroplast Posters			80.00
900		Wristbands			282.90
2000		Bookmarks			179.00
2500		Pencils			519.71
2500		Stickers			350.06
500		Crime Stopper Flyers			8.00

Please Make Check Payable to: Panhandle Crime Stoppers, Inc.

TOTAL DISCOUNT

SUBTOTAL

SALES TAX

TOTAL 1,419.67

P.O. Box 36235, Panama City, FL 32412
Phone 850.769.5245 Fax 850.785.2677
crmstopperad@knology.net

THANK YOU FOR YOUR BUSINESS!

Mental Health Month 2012
“Do More for 1 in 4”

WHEREAS, mental health is essential to everyone’s overall health and well-being; and

WHEREAS, all Americans experience times of difficulty and stress in their lives; and

WHEREAS, mental health disorders and mental health problems affect 1 in 4 people during their lifetime, including people of all ages, backgrounds, and at all stages of life; and

WHEREAS, prevention is an effective way to reduce the burden of mental health conditions; and

WHEREAS, there is a strong body of research that supports specific tools that all Americans can use to better handle challenges, and protect their health and well-being; and

WHEREAS, mental health conditions are real and prevalent in our nation; and

WHEREAS, with effective treatment, those individuals with mental health conditions can recover and lead full, productive lives; and

WHEREAS, each business, school, government agency, healthcare provider, organization and citizen shares the burden of mental health problems and has a responsibility to promote mental wellness and support prevention efforts.

WHEREAS, Gulf County’s mental health providers and advocate partners are working to dispel the fears, myths and misunderstandings commonly associated with mental illness, and increase access to treatment and support services; and

WHEREAS, Life Management Center of Northwest Florida joins Mental Health America in observing Mental Health Month each May to raise awareness and understanding of mental illness;

NOW, THEREFORE, we, the Board of County Commissioners for Gulf County, do hereby recognize the month of May 2012 as **Mental Health Month** in this great county.

We encourage all residents to join us in increasing awareness and understanding of mental health and the treatment options available in our community for adults and children with mental illnesses.

Signed on this day, the 8th of May 2012.

May 8, 2012

Gulf County Board of County Commissioners

National Women’s Health Week Proclamation

Whereas, National Women's Health Week was initiated in the dawn of the new millennium by a group of public and private organizations dedicated to raising awareness of women's health issues;

Whereas, from that day forward National Women's Health Week has occurred in the spring with an annual celebration held the week following Mother's Day;

Whereas, National Women's Health Week is a celebration of women taking responsibility for their own health through greater knowledge and understanding;

Whereas, National Women's Health Week celebrates the efforts of national and community organizations working with partners and volunteers to improve awareness of key women's health issues;

Whereas, The Gulf County Health Department and Sacred Heart Hospital on the Gulf have chosen Gulf County, FL to officially launch our local efforts.

Now, therefore, The Gulf County Board of County Commissioners, on behalf of The Gulf County Health Department and Sacred Heart Hospital on the Gulf, do hereby proclaim the week following Mother's Day — Sunday, May 13 through Saturday, May 19, 2012 — to be:

NATIONAL WOMEN'S HEALTH WEEK

In Gulf County communities, I urge all citizens to participate in the activities planned hereforth.

In testimony whereof, I have hereunto set my hand and caused to be affixed the Seal of Gulf County, this 8th day of May 2012.

William C. Williams, III, Chairman

Witness: _____
Kari Summers, Deputy Clerk