

SUNGARD PENTAMATION, INC.

DATE: 05/01/2012

TIME: 09:46:48

SELECTION CRITERIA: orgn.fund='120'

ACCOUNTING PERIOD: 7/12

BAY COUNTY BOARD OF COUNTY COMMISSIONERS
EXPENDITURE STATUS REPORT

April 2012

PAGE NUMBER: 3
EXPSTAIL1

SORTED BY: FUND,DEPT TOTAL,1ST SUBTOTAL,ACCOUNT
TOTALLED ON: FUND,DEPT TOTAL,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPT TOTAL

FUND-120 LIBRARY
DEPT TOTAL-0361 GULF COUNTY LIBRARY
1ST SUBTOTAL-5100000 PERSONAL SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5101200	SALARIES & WAGES-REGULAR	103,106.00	7,757.75	.00	55,302.22	47,803.78	53.64
5102100	FICA TAXES-MATCHING	7,888.00	582.71	.00	4,162.60	3,725.40	52.77
5102200	RETIREMENT CONTRIBUTIONS	5,189.00	380.91	.00	2,691.14	2,497.86	51.86
5102300	LIFE & HEALTH INSURANCE	3,782.00	325.73	.00	2,362.13	1,419.87	62.46
5102400	WORKERS COMP. PREMIUMS	412.00	.00	.00	206.00	206.00	50.00
TOTAL PERSONAL SERVICES		120,377.00	9,047.10	.00	64,724.09	55,652.91	53.77
1ST SUBTOTAL-5300000 OPERATING EXPENSES		50.00	.00	.00	44.50	5.50	89.00
5303110	PROF SRV-BACKGROUND CHEC	1,100.00	78.86	.00	620.13	479.87	56.38
5304101	COMMUNICATIONS SERVICES	130.00	.00	.00	.00	130.00	.00
5304125	POSTAGE/TRANSP/FREIGHT	22,000.00	1,831.36	.00	7,801.71	14,198.29	35.46
5304301	UTILITY SERVICES	1,079.00	.00	.00	540.00	539.00	50.05
5304501	INSURANCE & BONDS	450.00	35.00	.00	210.00	240.00	46.67
5304605	REPAIR/MAINT-BLDG & GRND	450.00	39.39	.00	275.73	174.27	61.27
5304615	REPAIR/MAINT-EQUIPMENT	220.00	.00	.00	120.00	100.00	54.55
5305101	OFFICE SUPPLIES	150.00	.00	.00	66.17	83.83	44.11
5305202	OPER SUPPLIES-JANITORIAL	5,155.00	.00	.00	5,069.57	85.43	98.34
5305401	BOOKS/RESOURCE MATR/SUBS	30,784.00	1,984.61	.00	14,747.81	16,036.19	47.91
TOTAL OPERATING EXPENSES		50,000.00	2,938.86	.00	14,747.81	35,252.19	59.57
1ST SUBTOTAL-5600000 CAPITAL OUTLAY		7,206.00	.00	.00	9,168.68	7,206.00	.00
5606220	BOOKS - STATE AID	10,605.00	2,189.61	.00	9,168.68	1,436.32	86.46
5606623	BOOKS - LOCAL	17,811.00	2,189.61	.00	9,168.68	8,642.32	51.48
TOTAL CAPITAL OUTLAY		28,416.00	4,379.22	.00	18,337.36	17,808.64	65.94
1ST SUBTOTAL-5900000 NON-OPERATING EXPENSES		23,938.00	.00	.00	.00	23,938.00	.00
5909910	RESERVE FOR CONTINGENCE	23,938.00	.00	.00	.00	23,938.00	.00
TOTAL NON-OPERATING EXPENSES		23,938.00	.00	.00	.00	23,938.00	.00
TOTAL GULF COUNTY LIBRARY		192,910.00	13,221.32	.00	88,640.58	104,269.42	45.95



Chemical Addictions Recovery Effort, Inc.

Prevention • Intervention • Treatment • Recovery

May 8, 2012

Board of County Commission
Gulf County, Florida
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, FL 32456

Re: Request for Funding Assistance for FY 2012/2013 for Chemical Addictions Recovery Effort (CARE), Inc.

Dear Sir:

Please accept this letter as CARE's official request for payment of funds for Fiscal Year 2012/2013. The amount approved is \$10,000.00.

CARE is a non-profit agency dedicated to providing prevention, intervention, treatment and recovery services. CARE provides services to six counties: Bay, Calhoun, Gulf, Holmes, Jackson and Washington. Funding is provided through the Florida Department of Children and Families, local agencies, County Commissions, patient fees, Medicaid, donations and contracted work with other agencies.

We, at CARE, are very appreciative of the support of Gulf County Commissioners in helping us get people back on the road to recovery. It is caring individuals throughout our catchment area who make our job seem so worthwhile.

Thank you again for your generous support. You may reach me at (850) 872-7676, Ext. 4439 if you have any questions.

Sincerely,

Tunnie Miller
Chief Executive Officer

TM/jbk

ADMINISTRATION

4000 East 3rd Street
Panama City, FL 32404
(850) 872-7676, x4432
FAX: (850) 872-9202

AWARE

3407 North East Avenue
Panama City, FL 32405
(850) 769-6156, x21
FAX: (850) 872-0089

BAY OUTPATIENT

4000 East 3rd Street
Panama City, FL 32404
(850) 872-7676, x4426
FAX: (850) 872-8955

JACKSON OUTPATIENT

4150 Hollis Drive
Marianna, FL 32446
(850) 526-3133
FAX: (850) 482-5668

PREVENTION PROGRAMS

2766 Levy St.
Cottondale, FL 32421
(850) 352-3553
FAX: (850) 352-2614

PRIMARY CARE

(DETOXIFICATION)
4000 East 3rd Street
Panama City, FL 32404
(850) 769-1632
FAX: (850) 872-0935

SOS

4000 East 3rd Street
Panama City, FL 32404
(850) 872-7676, x4426
FAX: (850) 872-7679

5/22/12 LL



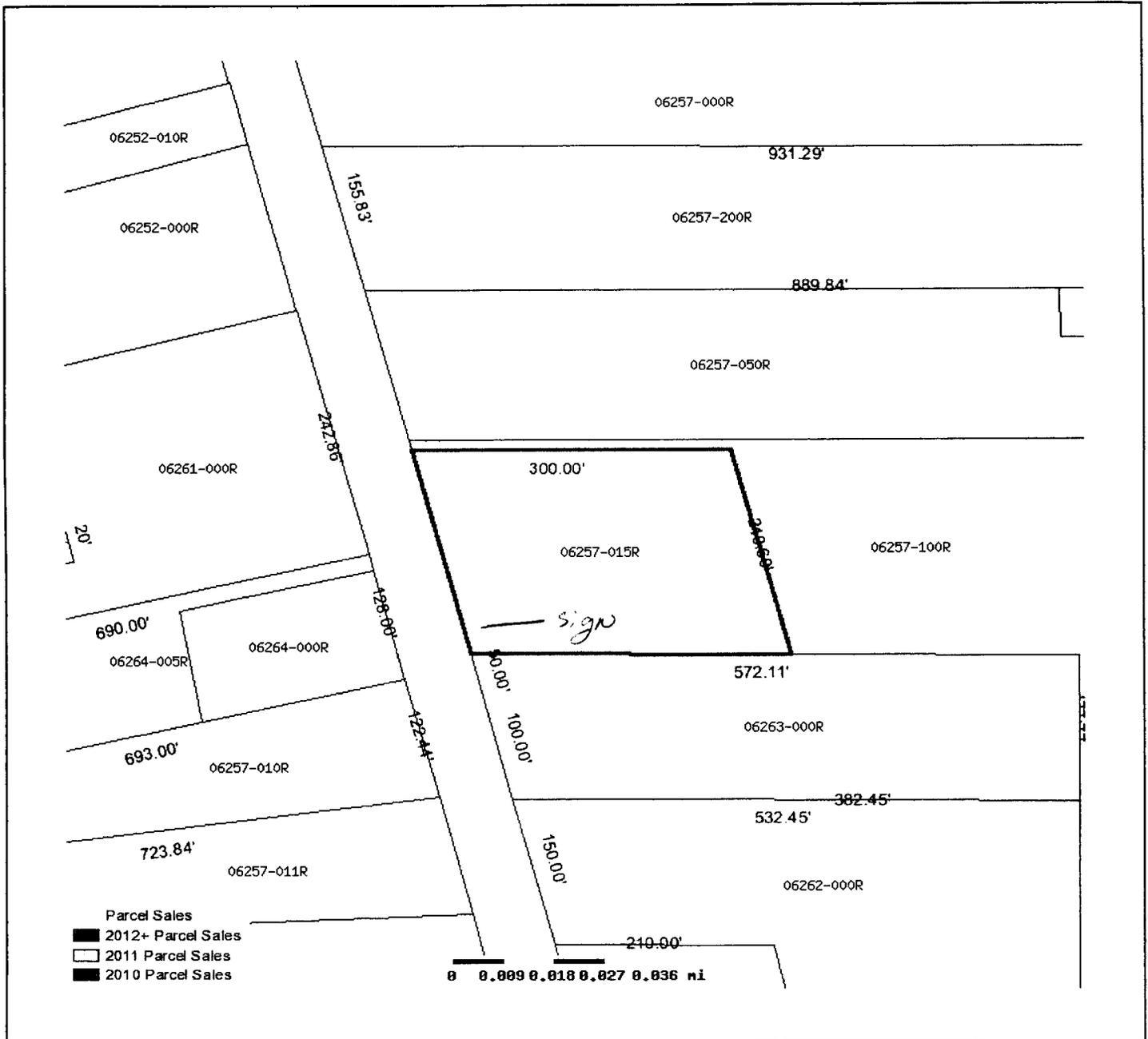
Gulf County Sign Permit Application

1. Name of property owner: DONNA SPEARS
2. Address of owner: 2220 SR 30A
3. Owner's phone #: 850-527-7623
4. 911 property address: 2220 SR 30A
5. Property Tax I.D. #: 06257-015R
6. Name of applicant: DONNA SPEARS
7. Applicant phone #: 850-527-7623
8. Jurisdiction: (County) (City of Wewa) (City of Port St. Joe)
9. Size of sign: 8' x 16'
10. Detailed drawing of sign must be attached.
11. Site plan must be attached.
12. Is there a sign already on this parcel? yes

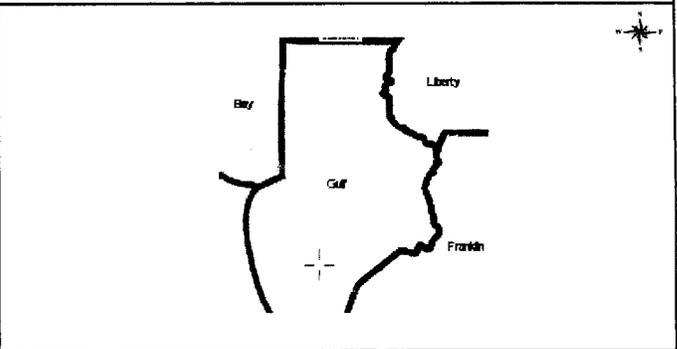
****Must include notarized letter giving permission, if you are not the property owner. Applications for real estate signs may substitute a copy of your listing.**

66111111 11111111

512212 **3**



Gulf County Property Appraiser	
Parcel: 06257-015R Acres: 1.43	
Name:	SPEARS DONNA D
Site:	2220 SR 30
Sale:	\$100 on 11-2001 Vacant=Y Qual=U
Mail:	2220 SR 30A PORT ST JOE, FL 32456
Land Value	42,900
Building Value	187,740
Misc Value	0
Just Value	230,640
Assessed Value	230,640
Exempt Value	50,000
Taxable Value	180,640

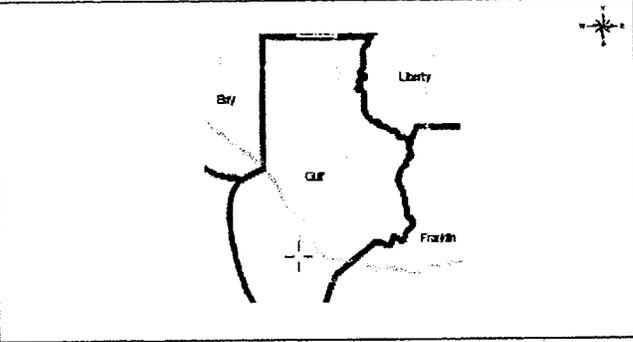


The Gulf County Property Appraiser's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll. PLEASE NOTE THAT THE PROPERTY APPRAISER MAPS ARE FOR ASSESSMENT PURPOSES ONLY NEITHER GULF COUNTY NOR ITS EMPLOYEES ASSUME RESPONSIBILITY FOR ERRORS OR OMISSIONS ---THIS IS NOT A SURVEY---

Date printed: 05/10/12 : 10:50:04



Gulf County Property Appraiser	
Parcel: 06257-015R Acres: 1.43	
Name:	SPEARS DONNA D
Site:	2220 SR 30
Sale:	\$100 on 11-2001 Vacant=Y Qual=U
Mail:	2220 SR 30A PORT ST JOE, FL 32456
Land Value	42,900
Building Value	187,740
Misc Value	0
Just Value	230,640
Assessed Value	230,640
Exempt Value	50,000
Taxable Value	180,640



The Gulf County Property Appraiser's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll. PLEASE NOTE THAT THE PROPERTY APPRAISER MAPS ARE FOR ASSESSMENT PURPOSES ONLY NEITHER GULF COUNTY NOR ITS EMPLOYEES ASSUME RESPONSIBILITY FOR ERRORS OR OMISSIONS —THIS IS NOT A SURVEY—
Date printed: 05/09/12 : 14:57:27

05-09-'12 13:39 FROM-

T-980 P001/001 F-093

 **GULF COUNTY E-911**
Official House Number Form
 1000 Cecil G Costin Sr Blvd Bldg. 600
 Port St Joe, FL 32456

Email: e911@gulfcountry-fl.gov Voice: (850) 229-9111
 www.gulfcountry-fl.gov/911.cfm Date: 05 10 9 12 012 Fax: (850) 229-9116

REQUESTING A NEW ADDRESS

1) Parcel Number: _____ (ex. 99999-999R)
 Street Name: _____
 Location: (Please circle one) Port St Joe Wewahitchka Gulf County (Unincorporated Area)

2) Has this parcel ever had a building with or without an address on it before today? Yes No
 If yes, what is/was that address? _____

3) Type of structure to be built or brought in:
 _____ Commercial-What type? _____ RV _____ Utility
 _____ Single Family _____ Mobile Home _____
 _____ Modular Building _____ Other Please explain _____

4) Name of Property owner: _____
 5) Telephone: () _____
 6) Name of person requesting information if different from above: _____
 7) Telephone: () _____ 8) Other helpful info: _____

After completing the above information please follow the steps below:
 A) Take or fax this form to Gulf County E-911 at 850-229-9115 to receive your official address
 B) Take completed form back to the Building Department to start the permitting process.
 C) **MOST IMPORTANTLY!** After receiving your address, PLEASE display it on the construction site and/or house when completed where it will be easily seen from the road.

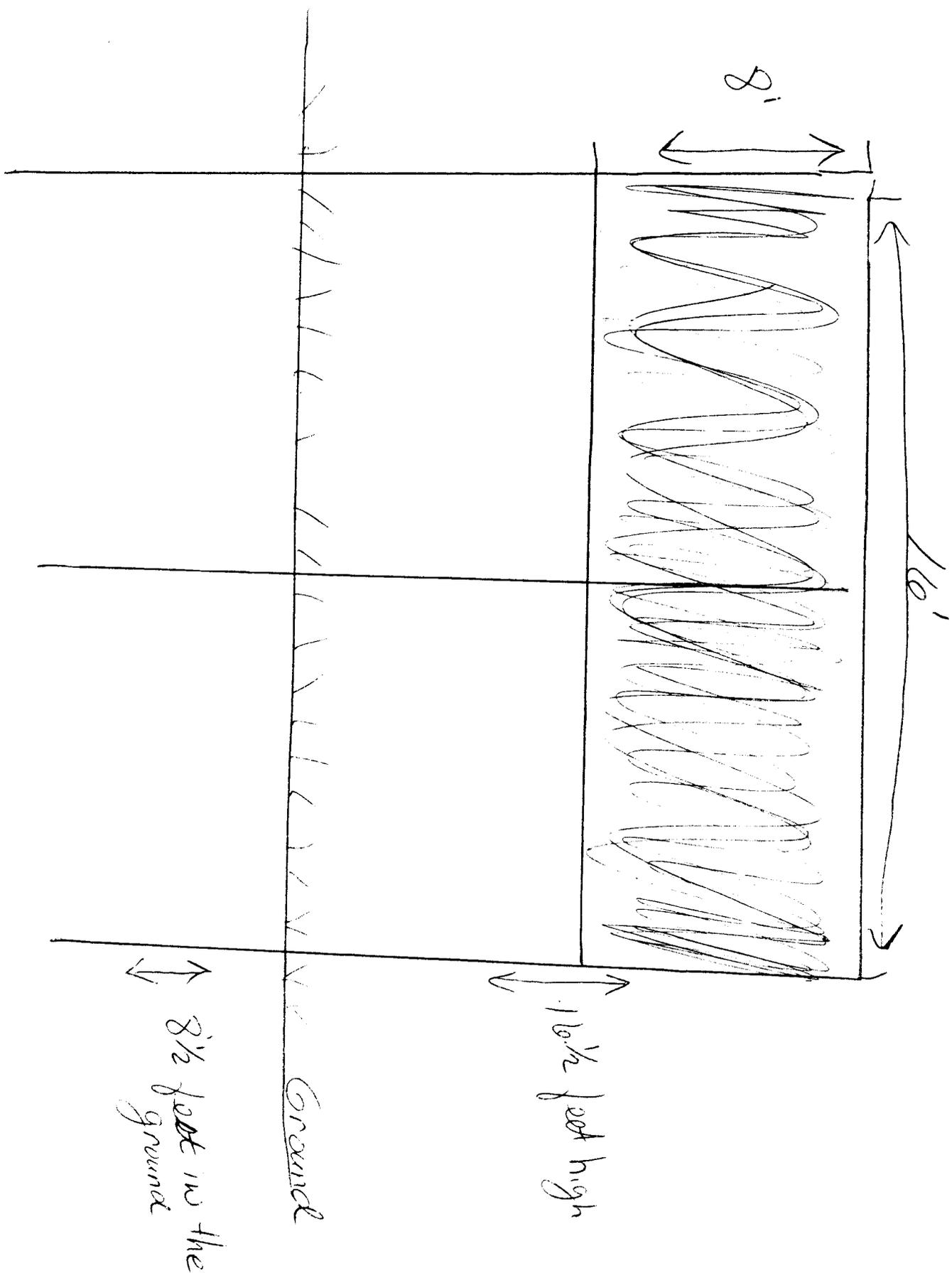
VERIFICATION OF AN EXISTING ADDRESS

1) Parcel Number: 06257-015R (99999-999R)
 2) Street Name: SR 30
 3) Person Requesting Information: BUILDING DEPARTMENT CHICEN
 4) Phone Number: (850) 229-8744
 5) Addressing Site Type: SINGLE FAMILY (E) (ie. Single Family, MFI, Commercial)

E-911 DEPARTMENT (located in the EOC) * This Box for Official Use Only *

Structure Type Being Addressed: Commercial
 Address: 2220 SR 30-A Map # 52D
Port St Joe, FL 32456
 Approved By: [Signature] Date: 05/09/12

Disclaimer- If Gulf County E-911 finds any information supplied, to be incorrect or has changed, this address could become void and a new one will be issued so that it meets the Enhanced 911 rules and regulations.



Rick Scott
GOVERNOR



Hunting F. Deutsch
EXECUTIVE DIRECTOR

**FLORIDA DEPARTMENT of
ECONOMIC OPPORTUNITY**

May 1, 2012

The Honorable William C. Williams III, Chairman
Gulf County Board of Commissioners
1000 Cecil G. Costin, Senior Boulevard, Room 302
Port St. Joe, Florida 32456

Re: Florida Community Development Block Grant (CDBG) Disaster Recovery Initiative
Contract # 10DB- K4-06-74-01-K36/Gulf County
Notice of On-Site Monitoring Visit Scheduled for May 10, 2012

Dear Chairman Williams:

Enid Ehrbar, representative from the Department of Economic Opportunity (DEO) will visit on Wednesday, May 5, 2012, to monitor the CDBG/DRI contract referenced above. This meeting will begin at 9:00am EST with your local program staff and other personnel responsible for the administration of the DRI contracts. All CDBG staff involved in the administration of your Disaster Recovery contracts are encouraged to be present or available throughout this monitoring visit.

One of the administrative requirements is that all records pertinent to the DRI contracts be available for review. The monitoring will focus on the areas outlined in the enclosed Monitoring Materials checklist. A copy of the monitoring checklists along with a detailed monitoring materials checklist will be emailed prior to our scheduled arrival.

Please provide a dedicated private and enclosed office space, such as a conference room, with a large amount of table space and adequate seating. Also, the availability of copier, fax machine, telephone and internet access will be required along with appropriate staff for providing files, copies, information and responses to questions.

An exit briefing will be conducted at the conclusion of the monitoring visit. I encourage you and other interested local officials to attend the exit meeting to discuss monitoring conclusions and any other project issues/concerns you may have. If for any reason there is a scheduling conflict and this meeting needs to be rescheduled for a later date, please contact me directly at the office. If you have any questions, please contact me via email at enid.ehrbar@deo.myflorida.com or at (850) 717-8446.

Sincerely,

Enid Ehrbar
Community Assistance Consultant

Enclosure:

cc: Ms. Towan Kopinsky, Grant Coordinator, Gulf County
Mr. Jeffery C. Winter, Consultant, Jordon & Associates

Florida Department of Economic Opportunity The Caldwell Building 107 E. Madison Street Tallahassee, FL 32399-4120
866.FLA.2345 850.245.7105 850.921.3223 Fax www.FloridaJobs.org www.twitter.com/FLDEO www.facebook.com/FLDEO

An equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. All voice telephone numbers on this document may be reached by persons using TTY/TDD equipment via the Florida Relay Service at 711.

5/22/12 LL

Monitoring Materials Checklist

Instructions

Please, review the monitoring materials checklist. The items checked below are required for the onsite monitoring visit. To expedite the review process, please have all supporting documentation prepared prior to the Department's arrival. The Department reserves the right to request additional documentation not identified in this checklist in order to complete a throughout review.

Administration

Monitoring Area	Required Documentation	
	Available for Review	Hard Copy For DEO Records
Activity Eligibility	<input type="checkbox"/> Documentation that all activities are being carried out in accordance with the application	
Program Administration	<input checked="" type="checkbox"/> The CDBG Disaster Recovery Application <input checked="" type="checkbox"/> Citizen Participation Plan <input checked="" type="checkbox"/> The CDBG Disaster Recovery Contract Agreement <input checked="" type="checkbox"/> All Construction And Professional Contracts (including all agreements between subrecipients and their contractors) <input checked="" type="checkbox"/> Most recent Contract Amendments and Work Activity Plans (including contracts with subrecipients identifying performance goals and timelines)	<input checked="" type="checkbox"/> Current HUD Form 2880 <input checked="" type="checkbox"/> Housing & Infrastructure Progress Photos
National Objective/Benefit Monitoring	<input checked="" type="checkbox"/> Census Tract and Survey Data <input checked="" type="checkbox"/> Housing Rehab Case Files <input checked="" type="checkbox"/> Relocation Case Files <input checked="" type="checkbox"/> All local resolutions documenting urgent need and slum and blight	<i>If applicable</i>
Audit Review		<input checked="" type="checkbox"/> A-133 Audit Report (most recent) or local government audit if an A-133 audit was not required <input checked="" type="checkbox"/> Management letter and local government response to letter
Subrecipient Monitoring & Oversight	<input type="checkbox"/> Completed Monitoring Reports & Responses <input type="checkbox"/> Subrecipient Agreements <input type="checkbox"/> Subrecipient Monitoring Tools and Checklists	

Monitoring Materials Checklist

Acquisitions

Monitoring Area	Required Documentation	
	Available for Review	Hard Copy For DEO Records
Acquisition	<input type="checkbox"/> All Acquisition Case Files <input type="checkbox"/> Sales Contract <input type="checkbox"/> Appraisal <input type="checkbox"/> Recorded Deed <input type="checkbox"/> Anti-Displacement and Relocation Assistance Policy	<input type="checkbox"/> Fully executed HUD-1 Settlement Statements <input type="checkbox"/> URA voluntary acquisition notice and manner of delivery (signed or mailed certified)

Environmental

Monitoring Area	Required Documentation	
	Available for Review	Hard Copy For DEO Records
Environmental Fund Release Monitoring	<input checked="" type="checkbox"/> Letter from DCA approving the Environmental Review and Release of Funds	
Environmental Record Review	<input checked="" type="checkbox"/> Environmental Checklist/Statutory Checklist <input checked="" type="checkbox"/> Environmental Review Record <input checked="" type="checkbox"/> Findings of Categorical Exclusions <input checked="" type="checkbox"/> Published Notices, Concurrent, Flood Plain, etc. <input checked="" type="checkbox"/> Historical Preservation Correspondence	

Financial Management I

Monitoring Area	Required Documentation	
	Available for Review	Hard Copy For DEO Records
Financial Management I – Systems Review	<input checked="" type="checkbox"/> Proof That CDBG Funds Are Incorporated Into The Local Government’s General Accounting System, Documentation of Leveraged Fund expenditures, if applicable <input type="checkbox"/> Cost Allocation Plan – if indirect costs were billed to the CDBG Disaster Grant <input checked="" type="checkbox"/> Cash Journals, Registers and Ledgers <input checked="" type="checkbox"/> Conflict of Interest and Fraud Prevention Policy	<input checked="" type="checkbox"/> CDBG Expenditure/Disbursement Reports <input checked="" type="checkbox"/> Proof of Bonding or Insurance for Authorized Financial Personnel

Monitoring Materials Checklist

Financial Management II

Monitoring Area	Required Documentation	
	Available for Review	Hard Copy For DEO Records
Financial Management II – Transaction Testing	<input checked="" type="checkbox"/> Bank Statements <input type="checkbox"/> Cost Allocation Plan – if indirect costs were billed to the CDBG Disaster Grant <input checked="" type="checkbox"/> Proof That CDBG Funds Are Incorporated Into The Local Government’s General Accounting System, Documentation of Leveraged Fund expenditures, if applicable <input checked="" type="checkbox"/> Backup Documentation for all Request for Funds (Invoices, Cancelled Checks, Timesheets, etc....)	<input checked="" type="checkbox"/> Canceled Checks and Bank Reconciliations <input checked="" type="checkbox"/> Purchase Orders, Invoices, etc. <input checked="" type="checkbox"/> Copies of Specific Request for Funds Separated and Organized by Service Area: RFF 5, 8, 11 <input checked="" type="checkbox"/> Request for Funds Summary Page Attached to Each Service Area Request for Funds

Civil Rights

Monitoring Area	Required Documentation	
	Available for Review	Hard Copy and/or Scanned Copy For DEO Records
Fair Housing Requirements	<input checked="" type="checkbox"/> Fair Housing Activity Documentation <input checked="" type="checkbox"/> Fair Housing Policy and/or Ordinance <input checked="" type="checkbox"/> Housing Discrimination Case Files – if any	<input checked="" type="checkbox"/> Fair Housing Agenda, sign-in sheet, Proof of Advertisement, and Handouts <input checked="" type="checkbox"/> Fair Housing Complaints
Section 504 Requirements	<input checked="" type="checkbox"/> Self-Evaluation Plan <input checked="" type="checkbox"/> Transition Plan <input checked="" type="checkbox"/> Section 504 Policy or equivalent language	<input checked="" type="checkbox"/> Section 504 Policy or equivalent language <ul style="list-style-type: none"> o Employee Grievance Procedure as it relates to Section 504
Equal Opportunity Requirement	<input checked="" type="checkbox"/> EEO Policy <input type="checkbox"/> Civil Rights Profile	<input checked="" type="checkbox"/> Most Recent Job Announcement – published in a newspaper <input checked="" type="checkbox"/> EEO Complaint Files – if any
Section 3	<input checked="" type="checkbox"/> Documentation that efforts have been made to reach Section 3 numerical goals for low-and very low-income residents and business concerns for low and very low-income residents	<input checked="" type="checkbox"/> Updated Section 3 Report

Monitoring Materials Checklist

Labor

Monitoring Area	Required Documentation	
	Available for Review	Hard Copy and/or Scanned Copy For DEO Records
Labor Standards	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Subcontractor lists from each prime contractor, unless bid proposals already identifies all subs <input checked="" type="checkbox"/> If any employee complaints or enforcement actions have occurred, documentation of efforts to resolve <input checked="" type="checkbox"/> Wage Decision used for projects <input checked="" type="checkbox"/> Payrolls of each prime contractor and subs 	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Employee interviews <input checked="" type="checkbox"/> Signed authorizations for employees with "other" deductions <input checked="" type="checkbox"/> For each job classification not listed in the wage decision but used on the project: documentation sent to DCA to include the classification in the decision and DCA response

Housing Rehabilitation

Monitoring Area	Required Documentation	
	Available for Review	Hard Copy For DEO Records
Housing Rehabilitation – Temporary Relocation	<ul style="list-style-type: none"> <input type="checkbox"/> All Housing Rehabilitation Case Files <input checked="" type="checkbox"/> Rehabilitation contract (should be between contractor and homeowner <i>building owner</i>) 	<ul style="list-style-type: none"> <input type="checkbox"/> Housing Rehabilitation Case Files <ul style="list-style-type: none"> <input type="checkbox"/> Subrecipient (see comments) <input type="checkbox"/> Housing Beneficiary Name <input type="checkbox"/> Household income verification <input type="checkbox"/> Appropriate section 8 income limit <input type="checkbox"/> Home ownership verification <input type="checkbox"/> Clearance from the State Historic Preservation Office if the house is more than 50 years old <input type="checkbox"/> Evidence of floodplain insurance, if required property is in the floodplain <input type="checkbox"/> Evidence of any other insurance required by local policy <input type="checkbox"/> Duplication of benefits verification <input type="checkbox"/> Notice to Proceed <input type="checkbox"/> Any change orders and their support documentation <input type="checkbox"/> Copy of the mortgage agreement if recipient is using deferred payment loans <input type="checkbox"/> List of all applicants for housing rehabilitation assistance
Permanent Relocation/ Displacement	<ul style="list-style-type: none"> <input type="checkbox"/> Relocation Case Files <input type="checkbox"/> Anti-Displacement and Relocation Assistance Plan 	<ul style="list-style-type: none"> <input type="checkbox"/> Optional Relocation Policy <input type="checkbox"/> Duplication of benefits verification

Monitoring Materials Checklist

Housing Rehabilitation		
Monitoring Area	Required Documentation	
	Available for Review	Hard Copy For DEO Records
Procurement	<input type="checkbox"/> Housing Assistance Plan	<input type="checkbox"/> Appropriate cost estimate for the unit <input type="checkbox"/> Bid advertisement <input type="checkbox"/> Bid tabulations <input type="checkbox"/> List of approved contractors
Rental Units		<input checked="" type="checkbox"/> Continued affordability documentation
Multi-Family Construction Contracts	<input checked="" type="checkbox"/> Construction Contract	<input checked="" type="checkbox"/> Notice to Proceed <input checked="" type="checkbox"/> Any change orders and their support documentation <input checked="" type="checkbox"/> Copy of the mortgage agreement if recipient is using deferred payment loans
Contractor Performance	<input checked="" type="checkbox"/> Documentation of site inspections and progress payments <input checked="" type="checkbox"/> Certificate of Occupancy or other documentation showing the local building inspector approved the work <input checked="" type="checkbox"/> Final satisfaction statement signed by <i>building /</i> homeowner (or explanation of its absence) <input checked="" type="checkbox"/> Contractor/subcontractor release of liens <input checked="" type="checkbox"/> Contractor/subcontractor warranties	

Procurement		
Monitoring Area	Required Documentation	
	Available for Review	Hard Copy and/or Scanned Copy For DEO Records
Procurement	<input checked="" type="checkbox"/> For construction contracts: <ul style="list-style-type: none"> o minutes of commission meeting when contract was awarded o executed contract documents, including any addenda issued and bonds (contracts more than \$100,000: a 100% payment bond and a 100% performance bond required) <input checked="" type="checkbox"/> Any change orders, including documentation of negotiation, including profit negotiation and cost analysis (unless based on unit prices in bid)	<input checked="" type="checkbox"/> For all contracts <ul style="list-style-type: none"> o a copy of advertisement(s) in a publication of general circulation throughout the region <input checked="" type="checkbox"/> For construction contracts: <ul style="list-style-type: none"> o copy of bid tab and bid evaluation (i.e., letter/memo reviewing bids and recommending award) o minutes of commission meeting when contract was awarded o Notice to Proceed <input checked="" type="checkbox"/> Copies of all proposals submitted for professional and/or other services <input checked="" type="checkbox"/> Notice Proceed

Monitoring Materials Checklist

Procurement		
Monitoring Area	Required Documentation	
	Available for Review	Hard Copy and/or Scanned Copy For DEO Records
Procurement	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Location of contract clauses required by 24 C.F.R. 85.36(i) and Chapter 287, Florida Statutes <input checked="" type="checkbox"/> Documentation of each prime contractor's efforts to obtain MBE/WBE subs <input checked="" type="checkbox"/> Each prime contractor's most recent pay request <input checked="" type="checkbox"/> For professional services contracts Copy of the Request for Proposal 	.

Additional Comments

Comments:



Florida Department of Transportation

RICK SCOTT
GOVERNOR

1074 Highway 90
Chipley, Florida 32428

ANANTH PRASAD, P.E.
SECRETARY

May 4, 2012

Re: State Road (S.R.) 30A from S.R. 30E (Cape San Blas Road) to S.R. 30 (U.S. 98), Gulf County, Florida
Financial Project Identification: 423064-1-52-01

Dear Interested Party:

The Florida Department of Transportation (FDOT) invites you to attend a public information meeting concerning the widening and resurfacing of State Road (S.R.) 30A from S.R. 30E (Cape San Blas Road) to S.R. 30 (U.S. 98). The meeting will be held Thursday, May 17, 2012 from 5:30 p.m. to 6:30 p.m. EDT at the St. Joseph Bay State Buffer Preserve located at 3915 S.R. 30A, Port St. Joe, Florida.

Proposed improvements include widening and resurfacing of the existing roadway as well as drainage improvements. Additionally, the bridge rail and the guardrail along the Simmons Bayou Bridge, located on the project, will be updated. Construction for this project is currently funded in fall 2013.

Enclosed for your review is a copy of the project information sheet which will be distributed at the meeting. Your comments are welcome and appreciated.

Public participation is solicited without regard to race, color, national origin, age, sex, religion, disability or family status. Persons who require special accommodations under the Americans with Disabilities Act, or persons who require translation services (free of charge) should contact the Department's General Consultant Project Manager, Sandra Lamb, P.E., at (850) 638-2288 at least seven days prior to the meeting.

If you have any questions regarding the proposed project or this meeting, please contact Ms. Lamb at the number above or via e-mail at sandra.lamb@atkinsglobal.com. You may also contact Ian Satter, District Three Public Information Director, toll-free at (888) 638-0250, ext. 205 or via email at ian.satter@dot.state.fl.us. Your comments are welcome and appreciated.

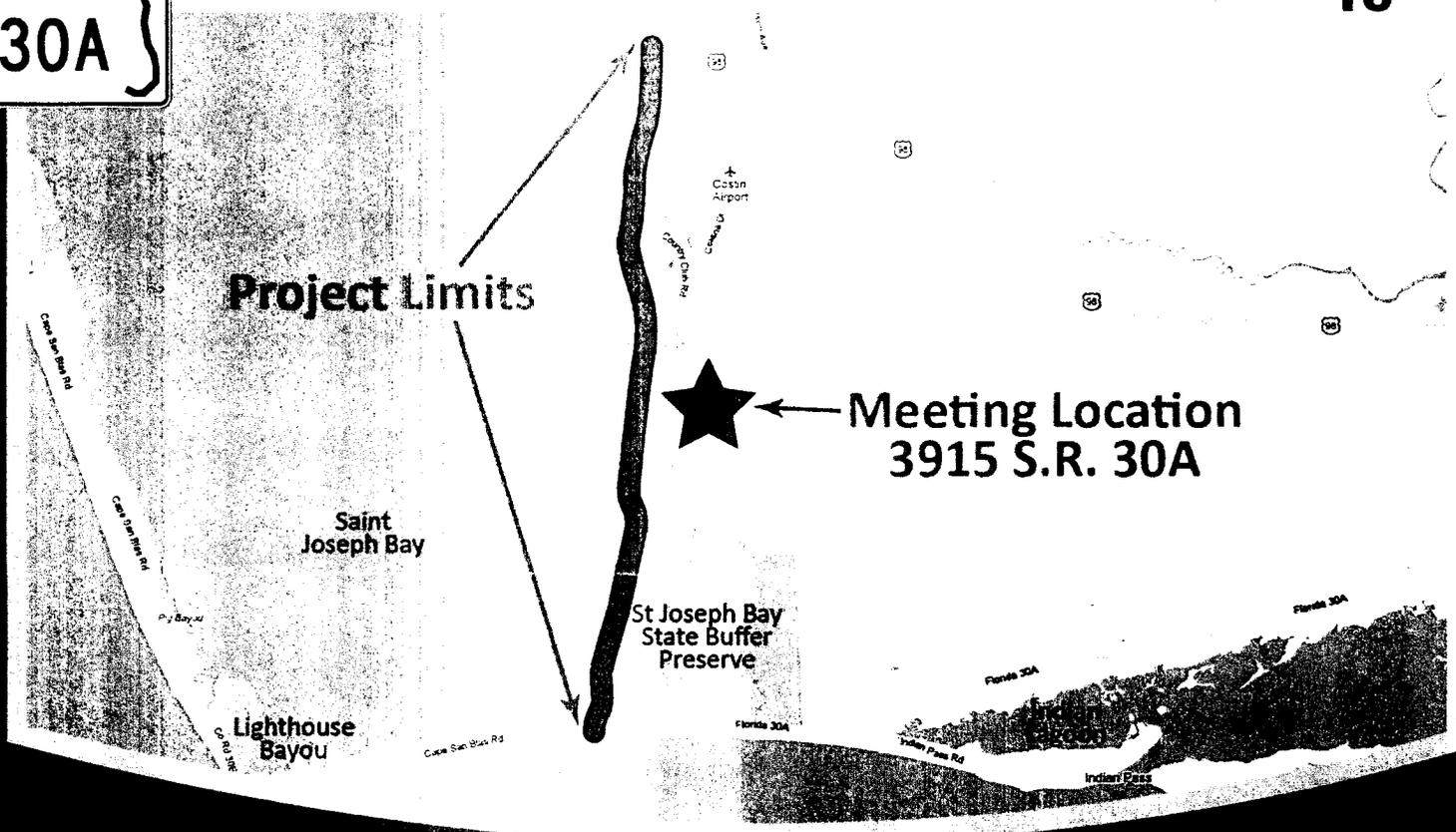
Sincerely,

Tim Smith, P.E.
District Consultant Project Management Engineer

Enclosure



30A



Project Location in Gulf County

Who will take comments?

Comments should be submitted in writing to the Project Manager, 1141 Jackson Ave., Tallahassee, FL 32304. Comments must be submitted on or before Monday, May 15, 2017. Comments can be found below.

Sandra Lamb, P.E.
FDOT
General Consultant Project Manager
(850) 638-2288
Sandra.Lamb@atkinsglobal.com

FDOT District 3
Director of Public Information
(888) 638-0250 ext. 206
Ian.Satter@dot.state.fl.us

For more Florida Department of Transportation District Three



information follow us on twitter
@MyFDOT_NWFL

The Florida Department of Transportation Complies with Various Non-Discrimination Laws and Regulations, Including Title VI of the Civil Rights Act of 1964 . Public participation is solicited without regard to race, color, national origin, age, sex, religion, disability or family status. Persons wishing to express concerns about Title VI may do so by contacting:

FDOT Title VI Administrator
Charlotte Thomas
FDOT Equal Opportunity Office
605 Suwannee Street, MS 65
Tallahassee, FL 32399-0450
(850) 414-4763
charlotte.thomas@dot.state.fl.us

DISTRICT 3 Title VI/Title VIII Coordinator
John Smith - FDOT, District 3
1075 Highway 90 East
Chipley, FL 32428-0607
(888) 638-0250 x 520
john.smith@dot.state.fl.us



18 Invoice

PREBLE-RISH INC

Blountstown • Crawfordville • Monticello • Panama City
Port St. Joe • Quincy • Santa Rosa Beach • Suwannee

DATE	INVOICE#
4/30/2012	66870

BILL TO:

Gulf County
Board of County Commissioners
1000 Fifth Street
Port St. Joe, FL 32456

PO NUMBER	TERMS	PROJECT
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Due on recpt 3.124 CTST Saf...

QUANTITY	DESCRIPTION	RATE	AMOUNT
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CTST SAFETY PROJECTS
Services through 4/21/12

2	Project Manager II	115.00	230.00
	No charge for services		-230.00

GULFGRANTS MAY/6/'12 PM3:19

THANK YOU! Please remit to our Port St. Joe office

claf.

324 Marina Drive • Port St. Joe, FL 32456
850/227-7200 fax 850/227-7215

TOTAL \$0.00
18

INFORMATION
5/22/12 ll

C 12751 NW 92nd Street
 Lower Clay Landing
 Chiefland, FL 32626

April 24, 2012

The Honorable Warren Yeager, Jr.
 County Commissioner, District. 5
 Gulf County Board of County Commissioners
 1000 Cecil G. Costin, Sr. Blvd., #302
 Port St. Joe, FL 32456

Dear Commissioner Yeager:

It was a pleasure meeting and speaking with you Saturday evening at the *Sunset Grill* restaurant. My husband and I were very pleased to be guests at the Cape San Blas lighthouse for the Florida Panhandle Lighthouse Challenge. Your wonderful "Lighthouse Lady," Beverly Dowd, was so kind to include us in the event.

We had no idea how severe your erosion problem is and was astounded during the storm on Saturday to watch the waves virtually claw the sand away from the land in front of the lighthouse keeper cottages and return it to the Gulf. I have promised Beverly that I will do whatever I can locally to raise the awareness of what you are facing. As a member of the Levy County Planning Commission for seven years, I am very aware of the problems which face many of Florida's coastal counties. However, I plan to encourage people to visit the lighthouse and view the erosion first hand to comprehend the extent of the problem.

You should be very proud of your beautiful county. My husband and I do not miss an opportunity to visit Gulf County and look forward to our next trip north.

Very truly yours,



Toni C. Collins

cc: Beverly Mount-Dowd

5/22/12 LL

**WASTE MANAGEMENT**6319 East Highway 22
Panama City, FL 32404
(850) 874-1029 Fax

May 7, 2012

Ms. Lynn Lanier
Deputy Administrator
1000 Cecil G. Costin Sr., Blvd.
Port St. Joe, FL 32456

Dear Ms. Lanier:

In accordance with the Solid Waste Agreement between Waste Management and Gulf County executed on April 14, 2009, in Year 3 an annual adjustment in rate shall be based upon 100% of the net increase in the CPI (in Residential Service and Rates section).

This letter is to inform you of this annual rate adjustment of 4.17%. CPI -W, South Urban, October over October was used to calculate the increase in accordance with Paragraph 24 of our contract. This rate increase will go into effect on June 1, 2012.

We thank you for your continued business, and if you have any questions, do not hesitate to give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read 'Domenica Farmer'.

Domenica Farmer
District Manager
Waste Management

cc: Mr. Buford Clark