

**BOARD OF COUNTY COMMISSIONERS**

**GULF COUNTY, FLORIDA**

<b>AGENDA</b>	<b>JUNE 26, 2012</b>	<b>TIME / PAGE NO.</b>
1. Meeting Called to Order . . . . .		6:00 p.m.
2. Consent Agenda . . . . .		1-65
3. 2 <sup>nd</sup> Public Hearing – Sign Ordinance . . . . .		66
4. Introduction and 1 <sup>st</sup> Reading – Nuisance Ordinance . . . . .		67-70
5. Introduction and 1 <sup>st</sup> Reading – Shelter Ordinance . . . . .		71-80
6. Public Hearing – P.D.R.B. Recommendations (June 18, 2012) . . . . .		81-82
7. County Staff Business		
8. Board Business		
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

June 26, 2012

1. Minutes – June 12, 2012 – Special Budget Meeting . . . . . 1-4
2. Bid #1112-19 - Fountain Bid (Rescind previously rejected bid and allow to negotiate with the sole bidder) . . . . . 5-6
3. Bid Rejection #1112-12 (T.D.C. Marketing) . . . . . 7-8
4. Grant – Regional Rural Development (Department of Economic Opportunity) 9
5. Grant Funding Application (T.D.C. – Special Event) . . . . . 10-26
6. Grant Award – Gulf County Emergency Medical Services (\$47,990.00) . 27
7. Invoices – Bryan-Co Services, Inc. – C.D.B.G.-D.R.I. Affordable Rental Housing Liberty Manor Apartments (Application #6 \* \$1,670.70 \* to be paid from Account #113554-34000) . . . . . 28
  - Bryan-Co Services, Inc. – C.D.B.G.-D.R.I. Affordable Rental Housing Moss Creek Apartments (Application #6 \* \$9,499.58 \* to be paid from Account #113554-34000) . . . . . 29
  - Bryan-Co Services, Inc. – C.D.B.G.-D.R.I. Affordable Rental Housing Pine Ridge Apartments (Application #8 \* \$3,544.24 \* to be paid from Account #113554-34000) . . . . . 30
  - Coastal Parasail – Gulf County Beach Raking (Invoice #1201 \* \$4,000.00 \* to be paid from Account #27452-46100) . . . . . 31
  - C.W. Roberts Contracting, Inc. – Cape San Blas Shared Use Path Phase III (Application #9 & Final \* \$190,681.96 \* to be paid from Account #40341-53000) . . . . . 32-35
  - Ken Murphy – Videotaping & Airing of Board Meetings (May, 2012 \* \$1,350.00 \* to be paid from Account #27452-34000) . . . . . 36
  - NCC Media – T.D.C. T.V. Advertising – Atlanta (Invoice #2825016 \* \$650.00 \* Invoice #2825017 \* \$106.00 \* Invoice #2832585 \* \$94.00 \* Invoice #2842623 \* \$3,550.00 \* Invoice #2842624 \* \$581.00 \* Invoice #2854452 \* \$517.00 \* all to be paid from Account #27452-49200) . . . . . 37-44

- NCC Media – T.D.C. T.V. Advertising – Nashville (Invoice #2825022 \* \$550.00 \* Invoice #2825023 \* \$50.00 \* Invoice #2825035 \* \$52.00 \* Invoice #2842648 \* \$3,600.00 \* Invoice #2842649 \* \$300.00 \* Invoice #2842678 \* \$432.00 \* all to be paid from Account #27452-49200) . . . . . 45-53
- Sniffen & Spellman, P.A. – Professional Litigation Services (Invoice #8911 \* \$378.00 \* to be paid from Account #21111-31200) 54
- St. Joseph Bay Humane Society – Animal Control (May, 2012 \* \$6,223.00 \* to be paid from Account #43262-82000) . . . . . 55-57
- Rich's IGA – Stone Mill Creek Fire Department candy for 2011 Christmas Parade (\$19.90) . . . . . 58-59
- 8. Purchase Request – Stone Mill Creek Fire Department (Genesis Extrication Equipment from Rescue Systems Unlimited (Sole Source) \* \$19,880.00 \* to be paid from Stonemill Creek Fire Department Budget) . . . . . 60-62
- 9. Refund Request – Honeyville Community Center (Russell McMillian \* \$200.00) 63-64
- Refund Request – Gulf County Sheriff's Department (IT for the month of June, 2012 \* \$833.33) . . . . . 65

**JUNE 12, 2012**

**PORT ST. JOE, FLORIDA**

**SPECIAL BUDGET MEETING**

The Gulf County Board of County Commissioners met this date in a special budget meeting with the following members present: Vice Chairman Tan Smiley, and Commissioners Carmen L. McLemore, Ward McDaniel, and Warren Yeager, Jr. <Chairman William C. Williams, III entered the meeting at 8:09 a.m., E.T.>

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Carla Hand, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Emergency Management Director Marshall Nelson, G.I.S. Coordinator Scott Warner, Gulf County E.M.S. Director Houston Whitfield, Gulf County Health Department Administrator Marsha Lindeman, Mosquito Control Director Mark Cothran, Planner David Richardson, Public Works Director Joe Danford, Sheriff Joe Nugent, Sheriff's Office Major Bobby Plair, and Tax Collector Shirley Jenkins.

Vice Chairman Smiley called the meeting to order at 8:00 a.m., E.T.

**BUDGET**

Chief Administrator Butler stated the Budget Committee needs direction from the Board, and discussed the Board options for revenue as follows: (1) increase tipping fees. Commissioner Yeager motioned to get an average of surrounding Counties and charge out-of-County residents \$70.00 per ton. Commissioner McLemore seconded the motion and it passed unanimously (4-0). (2) Five Cent Local Option Gas Tax. Commissioner McLemore motioned to deny this recommendation. Commissioner Yeager seconded the motion, and it passed unanimously (4-0). (3) Mexico Beach payments for E.M.S. Commissioner McLemore motioned to proceed with recommendation. Commissioner Yeager seconded the motion, and it passed unanimously (4-0). <Chairman Williams entered the meeting at 8:09 a.m., E.T.> Vice Chairman Smiley passed the Chair to Chairman Williams. (4) E.M.S. dry run fees. Commissioner McLemore motioned to charge a \$75.00 fee for dry runs. Commissioner Yeager seconded the motion, and it passed unanimously. County Attorney Novak stated that he will work on a policy concerning the dry run fees. (5) Increase E.M.S. fees. Chief Administrator Butler noted they will bring a recommendation back to the Board concerning this issue. (7) Increase Building Department fees. Chief Administrator Butler reported that Gulf County is much

lower than the City of Port St. Joe and surrounding counties. Commissioner Yeager stated that this needs to be reviewed with the surrounding counties and directed a recommended fee schedule be brought back to the Board. Chief Administrator Butler reported on the budget increases as follows: (1) Decrease coverage for Property/Casualty insurance by establishing a minimum value to be covered. Commissioner McLemore motioned to approve this recommendation. Commissioner Yeager seconded the motion, and it passed unanimously. (2) Utility increases estimated at 10% per Progress Energy. (3) Medicaid, (4) Retirement, and (5) I.T. Department. Chief Administrator Butler discussed possible budget decrease opportunities as follows: (1) Discuss with the City of Port St. Joe on the current and future Downtown Redevelopment Area for the possibility of delaying collections of this fee. Commissioner Yeager recommended for Chief Administrator Butler to contact the City concerning this issue. Commissioner McLemore stated that he opposes paying the \$153,596.00. (2) Discontinue Coastal Fitness program. Commissioner McLemore motioned to approve this recommendation. Commissioner McDaniel seconded the motion, and it passed 4-0, with Chairman Williams abstaining due to being the owner of the facility. (3) Decrease E.D.C. by \$16,600.00. County Attorney Novak reported that he will provide E.D.C. Director Sellers with the Interlocal Agreement, and Chairman Williams recommended holding the 4<sup>th</sup> quarter payment until the amount has been rectified. Commissioner McLemore motioned to approve this recommendation. Commissioner Smiley seconded the motion, and it passed unanimously. (4) Public Works attrition losses, (5) stop picking up debris from R.O.W. Commissioner McLemore discussed that he opposes stopping road side pick-up. Commissioner Yeager discussed the County needs to look at mandatory garbage pick-up and let the company handle the roadside pick-up. Chairman Williams agreed the County needs mandatory garbage pick-up. Commissioner Yeager suggested for the Budget Committee to bring a recommendation for mandatory garbage and roadside pick-up, and how to proceed back to the Board. Commissioner McLemore stated that he agrees with combining the two services of mandatory garbage and roadside pick-up. Commissioner Yeager motioned for the Budget committee to review mandatory garbage pick-up and roadside pick-up and bring recommendation back to the Board. Commissioner McDaniel seconded the motion, and it passed 4-1, with Commissioner McLemore voting no. (6) Use T.D.C. funds to cover parks & recreation repairs/additions. Commissioner McLemore motioned to approve this recommendation. Commissioner Yeager seconded the motion, and it passed unanimously. (7) Decrease outside agencies by 6% each. Commissioner McLemore recommended tabling this item. (8) Decrease local contribution to Library by \$50,000.00. Commissioner McLemore motioned to deny this recommendation. Commissioner Smiley seconded the motion, and it passed unanimously. (9) Decrease Ad Valorem dollars for Clerk Admin/BOCC HR-RM/Building Department Admin costs by replacing with S.H.I.P. funding. Commissioner McLemore motioned to approve this recommendation.

Commissioner Yeager seconded the motion, and it passed unanimously. (10) Cut the City of Wewahitchka for T.L. James Park under parks & recreation \$13,671.00. Commissioner Yeager recommended tabling this issue. (11) Life Management decrease \$5,476.00. Commissioner Yeager motioned to approve this recommendation. Commissioner Smiley seconded the motion, and it passed unanimously. (12) Turn the commodity program over to a Not for Profit organization. Commissioner McLemore motioned to deny this recommendation. Commissioner Smiley seconded the motion, and it passed unanimously. (13) Cut \$50,000.00 from Maintenance for the County Courthouse renovations. Commissioner McLemore motioned to approve this recommendation. Commissioner Yeager seconded for discussion. Commissioner Yeager discussed that the outside of the Courthouse needs to be addressed and made presentable. The motion then passed unanimously. (14) Decrease unemployment by \$22,000.00. Commissioner Yeager motioned to approve this recommendation. Commissioner McLemore seconded the motion, and it passed unanimously. (15) Discontinue use of message board signs. Commissioner McLemore motioned to deny this recommendation. Commissioner Yeager seconded the motion, and it passed unanimously. (16) Decrease number of polling places to one per district for the 2014 election. Commissioner Yeager motioned to proceed with this recommendation. Commissioner McDaniel seconded the motion, and it passed 3 to 2, with Commissioner McLemore and Chairman Williams voting no. (17) Fuel decreases by \$22,875.00. Public Works Director Danford discussed that activity will increase all summer long. Commissioner McLemore suggested if Public Works needs additional funds for fuel to come before the Board for approval. Commissioner McLemore motioned to approve recommendation and allow Public Works to come before Board for approval if additional fuel is needed. Upon inquiry by Commissioner McDaniel concerning a fuel depot, Public Works Director Danford discussed that he only has the capacity for 1,000 gallons. Commissioner McDaniel seconded the motion, and it passed unanimously. (18) Decrease Honeyville Community Center \$4,500.00. Commissioner McLemore motioned to approve this recommendation. Commissioner McDaniel seconded the motion, and it passed unanimously, and (19) Restrict radio \$12.50 surcharge funds to repeater and tower repairs only. Commissioner McDaniel motioned to approve this recommendation. Commissioner Smiley seconded the motion for discussion. Upon inquiry by Commissioner McDaniel concerning usage of towers, Chief Administrator Butler reported that no one is paying for the tower usage. Commissioner McDaniel amended the motion to approve this recommendation and allow Chief Administrator Butler to send a letter to everyone using the tower to pay for usage. Commissioner Smiley stated his second stands, and the motion passed unanimously. Chief Administrator Butler recommended decreasing the St. Joe Fire Control District to .25 mils. Commissioner Yeager recommended tabling this issue. Commissioner Yeager motioned to cut the

Fireman's Association. Commissioner McDaniel seconded the motion, and it passed 4 to 1, with Commissioner McLemore voting no.

The meeting did then recess at 9:28 a.m., E.T.

The meeting did then reconvene at 9:34 a.m., E.T.

Chairman Williams stated that approximately \$222,970.00 has been cut to keep the balanced budget and stay at the same millage rate, stating they need to look at an additional \$334,451.00. Chairman Williams called for public comment. There was no public comment. Chairman Williams requested Chief Administrator Butler to schedule the next budget meeting. Commissioner Yeager discussed the possibility of a procurement position, and Chairman Williams requested him to bring information back to the Board.

Chairman Williams called for public comment. There was no public comment.

There being no further business, and upon motion by Commissioner Smiley, the meeting did then adjourn at 9:40 a.m., E.T.

**WILLIAM C. WILLIAMS, III**  
**CHAIRMAN**

**ATTEST:**  
**REBECCA L. NORRIS**  
**CLERK**

BOARD OF COUNTY COMMISSIONERS  
GULF COUNTY, FLORIDA  
**CHIEF ADMINISTRATOR'S OFFICE**

Donald Butler, Chief Administrator

1000 CECIL G. COSTIN, SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456

PHONE: (850) 229-6111/639-6700 • FAX: (850) 229-9252 • EMAIL: dbutler@gulfcounty-fl.gov

DATE AND TIME OF MEETINGS: SECOND AND FOURTH TUESDAYS AT 6:00 P.M., E.T.

**MEMORANDUM**

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS  
FROM: LYNN LANIER, DEPUTY ADMINISTRATOR  
DATE: JUNE 19, 2012  
RE: FOUNTAIN BID: 1112-19

It is my recommendation that the board rescind the rejection of the bid above for the sale of a fountain. It is also recommended that the board allow negotiations with the sole bidder of that fountain to facilitate the sale at the most valuable amount possible. This amount will exceed the original bid amount of \$200.00.

Thank you.

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

6/26/12 LL

# BID TABULATION SHEET

BID #1112-19

PROJECT: Fountain

COMPANY NAME	Base Bid	Alternate #1	Alternate #2
Nadine Lee	200.00		

Deputy Clerk Karin Summers Date 4/30/12

BCC Representative [Signature] Date 4/30/12



GULF COUNTY TOURIST DEVELOPMENT COUNCIL  
150 Captain Fred's Place  
Port St. Joe, FL 32456

# MEMORANDUM

**TO:** Board of County Commissioners  
**FROM:** Jennifer Jenkins  
**DATE:** June 20, 2012  
**TOPIC:** Marketing RFPs - #1112-12

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I am recommending that the Board reject the Marketing proposals received for RFP #1112-12. The time period on the proposals has expired, and I would also like the opportunity to evaluate what is needed by the Gulf County TDC in reference to marketing services. I have intentionally not reviewed the proposals received, and I will make a presentation to the BOCC at a later date regarding new specifications for advertising.

**BCC APPROVED**  
DATE \_\_\_\_\_ D.C. \_\_\_\_\_

6/26/12 LL 7

# BID TABULATION SHEET

BID #1112-12

PROJECT: Tourism Marketing & Advertising  
Consulting Services

COMPANY NAME	Base Bid	Alternate #1	Alternate #2
The Evans Group	1000000000	1000000000	
E.W. Bullock Associates	1000000000	1000000000	
VSBrooks Advertising			

Deputy Clerk

Date

BCC Representative

Date

# BOARD OF COUNTY COMMISSIONERS GULF COUNTY, FLORIDA

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1000 CECIL G. COSTIN, SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456  
PHONE: (850) 229-6106/639-6700 • FAX: (850) 229-9252 • EMAIL: bocc@gulfcountry-fl.gov  
WEBSITE: www.gulfcountry-fl.gov

DATE AND TIME OF MEETINGS: SECOND AND FOURTH TUESDAYS AT 6:00 P.M., E.T.

June 26, 2012

Barbara Lenczewski, Ph.D., AICP  
Department of Economic Opportunity  
107 East Madison Street,  
The Caldwell Building, MSC 160  
Tallahassee, FL 32399

Dear Ms. Lenczewski:

I am writing today to extend my highest recommendation for Opportunity Florida as they submit their application to the Department of Economic Opportunity for the Regional Rural Development Grant.

Opportunity Florida is an important part of the economic welfare in Northwest Florida. Ensuring that our local businesses remain healthy is integral to the creation of new jobs as well as working to increase the average wages of existing jobs. They also endeavor to maintain a close working relationship with the economic development organizations in each of our counties.

We look forward to continuing to work with Opportunity Florida. Please feel free to contact me should you have any questions.

Sincerely,  
GULF COUNTY BOARD OF COUNTY COMMISSIONERS

William C. Williams, III  
Chairman

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6/26/12 LL



GULF COUNTY TOURIST DEVELOPMENT COUNCIL  
150 Captain Fred's Place  
Port St. Joe, FL 32456

## MEMORANDUM

**TO:** Board of County Commissioners  
**FROM:** Jennifer Jenkins  
**DATE:** June 20, 2012  
**TOPIC:** GCTDC – Funding Application

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I am recommending that the Board approve the attached Gulf County TDC funding request application and attachments. Revisions were made based on the public comments received, and my review of the process.

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

6/26/12 *U*



**Gulf County Tourist Development Council  
SPONSORSHIP AND SPECIAL FUNDING POLICY & PROCEDURE**

**Funding Philosophy:** The Gulf County Tourist Development Council (GCTDC) offers a funding 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.

**Sponsorship and Special Funding Process**

Each year, the GCTDC will appropriate a certain amount of funds to supplement the effort of local nonprofit organizations with qualified promotions and events. Annually, and prior to the new fiscal year budget process, the GCTDC will accept applications. Staff will review the applications and submit all complete, qualified applications to the GCTDC's Marketing Committee for review, ranking and approval by the GCTDC, and ultimately to the Gulf County Board of Commissioners (GCBOCC) for final approval. GCTDC staff will provide written notification of award and denial, with a brief explanation of why the application was denied, within one week of final confirmation by the GCBOCC.

**Application Review Checklist**

**Part I: To be completed by GCTDC Staff**

- Application received prior to deadline.
- Correct number of copies included: (1) original and (7) copies
- Event meets GCTDC 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 are 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 a promotion or 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 in or owns/operates a nonprofit organization in Gulf County
- Date of event \_\_\_\_\_ is within fiscal year beginning October 1, 2012 and ending September 30, 2013.
- Charter or Articles of Incorporation
- IRS letter of nonprofit status
- List of current officers and board members, including brief biographies
- GCTDC Sponsorship and Special Funding Criteria and Application Process affidavit signed by CEO
- Prior award(s) granted (circle one) (1) (2) (3)
- Amount requested: \$ \_\_\_\_\_ (not more than \$4,999.00 for first-year applicants)

**Part II: To be completed by GCTDC 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 impact tourism
  - \_\_\_ Potential to increase overnight lodging
  - \_\_\_ Potential to increase visitor spending
  - \_\_\_ Coordination with local lodging partners
  - \_\_\_ Quality of the marketing plan
  - \_\_\_ Confirmation that 50 percent of all paid media 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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



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Initials of reviewer: \_\_\_\_\_ Date: \_\_\_\_\_

**Part III: To be completed by GCTDC Staff**

Award/denial notification mailed \_\_\_\_\_ (date)

**Part IV: Request for Funding**

- Follow-up report complete
  - a. Detailed follow-up report of the promotion or event
  - b. Detailed accounting of expenditures
  - c. Statistical analysis of visitor attendance, spending 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 materials, with GCTDC logo included: posters, banners, shirts, cozies, bookmarks, etc.
- Copies of all advertising proofs: tear sheets for newspapers and magazines, spot reports for television and radio, \_\_\_\_\_ reports for interactive
- W-9 complete
- Date Request for Funding approved and delivered to County: \_\_\_\_\_





Tourist Development Council
Sponsorship and Special Funding
Application Review Form

For official TDC use only

Name of Event: \_\_\_\_\_ Date: \_\_\_\_\_

Organization: \_\_\_\_\_

Amount Requested: \$ \_\_\_\_\_

Prior Award: 2011 \$ \_\_\_\_\_ 2010 \$ \_\_\_\_\_ 2009 \$ \_\_\_\_\_

POINTS

1. Anticipated Number of Visitors Attending Event: \_\_\_\_\_
1-100 5 points
101-500 10 points
501-1500 15 points
Over 1500 20 points

2. Off-Season Bonus \_\_\_\_\_
Sep 4 - Apr 8 25 points

3. Anticipated Occupancy: \_\_\_\_\_
0-50 5 points
51-100 10 points
101-150 15 points
Over 150 25 points

4. Content and Quality of Application
Rated on a scale from 1-5
a. Quality and innovation of event theme \_\_\_\_\_
b. Potential to attract and method to benchmark tourist attendance as a direct result of the event \_\_\_\_\_
c. Potential to attract and method to benchmark overnight lodging as a direct result of the event \_\_\_\_\_
d. Plans to coordinate with local lodging partners \_\_\_\_\_
e. Quality of marketing plan \_\_\_\_\_
f. Confirmation that 50 percent of funds will be spent outside Gulf County \_\_\_\_\_
g. Realistic and detailed budget \_\_\_\_\_
h. Experience and documented success of similar projects \_\_\_\_\_
i. Longevity of the organization \_\_\_\_\_
j. Composition of the governing board \_\_\_\_\_
k. Financial stability of organization \_\_\_\_\_

5. Qualify Visitor Origin \_\_\_\_\_ % inside 60-mile radius
\_\_\_\_\_ % outside 60-mile radius

Total Points/Maximum (125): \_\_\_\_\_

A minimum of 60 points must be earned to qualify for a grant.

60 - 75: Low-impact event award up to \$1 000 per event day
76 - 90: Medium-impact event award up to \$1750 per event day
91 and above: High-impact event award up to \$2500 per event day

Application review date: \_\_\_\_\_ GCTDC award date: \_\_\_\_\_

Award amount: \$ \_\_\_\_\_ GCBOCC award date: \_\_\_\_\_

\_\_\_\_\_  
GCTDC authorized staff

\_\_\_\_\_  
GCTDC Chairman



Gulf County Tourist Development Council  
**SPONSORSHIP AND SPECIAL FUNDING APPLICATION INSTRUCTIONS**

**Funding Philosophy:** The Gulf County Tourist Development Council (GCTDC) offers a special funding program to eligible nonprofit organizations to supplement their planning, coordination and execution of events or promotions that directly benefit local tourism and help increase lodging occupancy during the time period of the event or promotion.

**Goal of Sponsorship and Special 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 in or own/operate a nonprofit organization in Gulf County.

**Authorized Use of GCTDC Grant Funds**

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

**Prohibited Uses of GCTDC 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 or promotion
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 or promotion period
11. Payments for goods or services purchased for other events or promotions

**Mandatory**

1. Sponsorship and Special Funding applications will be accepted at the GCTDC office in the Gulf County Welcome Center, 150 Captain Fred's Place, Port St. Joe, Florida, by 4:00 p.m., E.T. on July 20, 2012 with the application completed in entirety. Late and incomplete applications will not be considered for funding.
2. Proposed events must be scheduled within the upcoming fiscal year beginning October 1, 2012 and ending September 30, 2013.

3. The original copy of the application shall include the following:
  - 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, *GCTDC Sponsorship and Special Funding Criteria and Application Process*, signed by the organization's Chief Executive Officer
  
4. All funds are provided on a reimbursement basis and the following reimbursement documents are to be submitted within 45 days following the event or promotion: (a) follow-up report detailing the outcome of the event, original copies of invoices to be reimburse, copies of the cancelled checks (front and back), copies of tear sheets or magazines for print advertising, spot reports for television or radio advertising, \_\_\_\_\_ reports for interactive advertising, samples of any promotional items purchased (rack cards, banners, posters, t-shirts, etc.), and a completed W-9.

### **Application Submission**

Applications are available at the Gulf County Welcome Center, 150 Captain Fred's Place, Port St. Joe, Florida 32456 or online at [www.visitgulf.com](http://www.visitgulf.com).

Applications will be accepted at the GCTDC offices in the Gulf County Welcome Center between the hours of 9:00 a.m. and 4:00 p.m., E.T. until July 20, 2012. One original copy and seven (7) copies must be provided. Faxed or emailed applications will not be accepted. Should an entity have multiple sponsorship or special funding requests, a separate application must be submitted for each.

### **Funding Limits**

Organizations may request up to \$2,500.00 per day for their event, with a total maximum request of \$4,999.00. Any specific event may receive a maximum of four years' funding, each year at a reduced rate, and then becomes ineligible on the fifth year.

### **Application Review**

The applications will be reviewed according to the following criteria:

1. Potential to impact tourism
2. Potential to increase overnight lodging
3. Potential to increase visitor spending
4. Coordination with local lodging partners
5. Quality of the marketing plan
6. Confirmation that 50 percent of all paid media funds will be spent outside of Gulf County
7. Realistic and detailed budget
8. Experience and documented success in similar projects



9. Longevity of the organization
10. Composition of the governing board
11. Financial stability

Awards will be determined within six weeks and recipients will be notified by mail. Denied applicants will also be notified by mail, including comments to incorporate into future applications. The GCTDC reserves the right to request additional information, and to reject any application that does not meet the program requirements.

### **Funding Procedures**

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

1. Detailed follow-up report (attendance, percentage of out-of-town visitors, etc.)
2. Original bills/invoices
3. Copies of cancelled checks, front and back
4. Copies of all promotional and event materials: posters, banners, t-shirts, etc.
5. Copies of all advertising proofs: tear sheets for newspapers and magazines, spot reports for television and radio, \_\_\_\_\_ reports for interactive
6. Completed W-9

### **Promotional Consideration**

All grantees shall display the GCTDC's official logo in all advertising and promotional material. Any materials not printed with the logo must be pre-approved by the GCTDC in writing, or those items will not be reimbursable.

### **Revisions to Plans Post Award**

1. Any revisions to the plan presented during the application cycle must be presented and approved in writing by the GCTDC prior to the promotion or event.
2. Unapproved revisions may disqualify the organization from funding.

### **Post-Event Report and Reimbursement Request**

A post-event report shall be prepared by the applicant and submitted to the GCTDC, with the reimbursement packet, within 45 days following the conclusion of the promotion or event. One original and one copy shall be provided. The report shall include the following:

1. An overview of the promotion or event, detailing how it met the funding criteria
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 in accordance with the Reimbursement Checklist, which is attached. All items on the checklist shall be completed and confirmed by signature.





### Sponsorship and Special 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 Sponsorship or Special Funding from the Gulf County TDC before? \_\_\_\_\_

If yes, what was the amount and when was it received? \_\_\_\_\_

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



3) Describe how the proposed advertising and marketing investments will generate tourist traffic (specifically one or more overnight stays) to Gulf County. Please provide at least one example:

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4) Describe the audience that this event will attract – i.e. families, couples, seniors – and what markets they will be coming to visit.

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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.

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**PROJECTED ECONOMIC IMPACTS TO GULF COUNTY:**

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

Lodging Partners

Non-Lodging Partners

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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?

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**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? \_\_\_\_\_  
     a) What percentage will be from within a 60-mile radius? \_\_\_\_\_  
     b) What percentage will be from beyond a 60-mile radius? \_\_\_\_\_
- 8) Approximately, how many lodging rooms will be booked for this event? \_\_\_\_\_
- 9) On average, how many nights do you project these visitors will 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 to:

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



**Applications will be accepted until:  
 4:00 p.m., E.T. on July 20, 2012**



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 (GCTDC's) Sponsorship and Special Funding Program's criteria and application process. I am submitting this application on behalf of my organization's promotion or event and am aware that this application will be reviewed and scored by the GCTDC Marketing Committee. Upon completion of review, funding awards will be presented to the GCTDC and GCBOCC for approval. I understand that the Council and Board members reserve the right to reject any application that does not meet the program requirements.

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





### **Requirements for GCTDC Sponsorship & Special Funding Reimbursement Packets**

- \_\_\_\_\_ 1. Display the above Gulf County Tourist Development Council logo, along with written acknowledgement that the project received financial assistance from Gulf County Tourist Development Council.
- \_\_\_\_\_ 2. The event or promotion must be paid in full. The reimbursement packet must include copies of paid invoices, cancelled checks, itemized credit card receipts/statements and a completed W9 form.
- \_\_\_\_\_ 3. You must submit **(2)** copies of your reimbursement packet to the GCTDC no later than 45 days after your event.
- \_\_\_\_\_ 4. Copies of paid invoices must include cancelled checks, tear sheets for printed ads, spot reports for television/radio ads, \_\_\_\_\_ reports for interactive ads, and samples of any promotional items purchased (cups, banners, posters, shirts, cozies, etc.).
- \_\_\_\_\_ 5. An invoice from your organization and detailed report of the event or promotion, including: the event name, when and where it was held, the amount of GCTDC funding awarded, a breakdown of the costs, an estimate of the number of attendees (specify out of town attendees, both those within a 60-mile radius and those beyond the 60-mile radius) and the name and address to whom the check will be mailed.

**Reimbursement requests must be received no later than 45 days after the event. All requests after that time may be rendered unredeemable contingent on funding.**

## Ideas & Sources for Advertising your Event

1. Print Advertising  
(Posters, postcards, brochures, banners, t-shirts, rack cards, bumper stickers, etc.)
  - **Ramseys' Printing** (850) 227-7468
  - **Coast 2 Coast Printing** (850) 229-2222
  
2. Newspapers Ads
  - **The Star** (850) 227-7851
  - **The Times** (Apalachicola & Carrabelle)
  - **Panama City News Herald** (850) 747-5000
  - **Forgotten Coastline** 850-653-8668
  - **Must See Magazine** (850) 227-6986
  - **850 Business Magazine** (850) 656-1871
  
3. Television
  - **Channel 7** (850) 233 -1977
  - **Channel 13** (850) 769 - 2313
  - **St. Joe News Network** (850) 648-5816
  - **What's a Girl to Do** – (850) 648- 5816
  
4. Radio
  - **Oyster Radio** (850) 229-1005
  - **Clear Channel** (678) 309-0085
  - **Cumulus Broadcasting** (404) 949 - 0700
  - **Magic Broadcasting** (334) 792 -0047
  
5. Interactive/Social Media
  - **Google**
  - **Facebook**
  - **Tweeter**
  
6. Are you a Chamber of Commerce member? If so you can have an E-Blast sent out about your event. You may also add your event to the TDC calendar of events on our website [www.visitgulf.com](http://www.visitgulf.com)
  
7. Areas to advertise:
  - **Supermarkets, gas stations, hotels, motels, vacation rental agencies, campgrounds, liquor stores, schools, TDC building, etc.**
  
8. Create a **website** or **Facebook** page for your event? Facebook is free and a great way to advertise your event.



**REIMBURSEMENT CHECKLIST**

Tourist Development Council  
Sponsorship and Special Funding

Attach this completed checklist to your request for reimbursement

Cover Letter

- Organization name and address
- Event title, location, and date(s)
- Documented number of out-of-town attendees
- Documented number of lodging rooms booked for this event
- Number of nights visitors stayed in Gulf County for this event

Backup Documentation

- Copies of all marketing/advertising materials (tear sheets, spot reports, \_\_\_\_\_ reports, etc.)
- Copies of all promotional items, with GCTDC logo (banners, posters, rack cards, shirts, cozies, etc.)
- Copies of registration form for each participant if used (e.g. walk/run registration)
- Original invoices for all vendors and businesses who advertised/ marketed the event or provided promotional items
- Spreadsheet listing invoices in order, including total amount
- Copies of cancelled checks (front and back)
- Completed W-9

Follow-up Report Complete

- Detailed follow-up report
- Detailed budget reconciliation
- Method utilized to benchmark tourism and overnight lodging
- Statistical report of tourist attendance
- Statistical report of overnight lodging, including names of rental accommodation(s) utilized
- List three ways in which the event was a success
- List three areas of challenge, including potential solutions
- Describe how successfully the goals were met

Signed affidavit:

*I have checked every box and provided all documentation as outlined above that the GCTDC, Chief Administrator, and Clerk of the Court require to approve reimbursement for this event*

<i>Printed name</i>	<i>Date</i>
<i>Signature</i>	<i>Phone</i>
<i>GCTDC Reviewer</i>	<i>Date</i>



Rick Scott  
Governor

John H. Armstrong, MD  
State Surgeon General

June 11, 2012

Ms. Towan Kopinsky, Grant Writer and Coordinator  
Gulf County Board of  
County Commissioners  
1000 Cecil G. Costin, Sr. Boulevard, Room 312  
Port Saint Joe, Florida 32456

Dear Ms. Kopinsky:

I am pleased to award Gulf County Emergency Medical Services an emergency medical services (EMS) matching grant in the amount of \$47,990.00. The funds will be sent to you in full within 30 days. The grant ID code is M1074. In accordance with section 401.113(2)(b), *Florida Statutes*, the grant budget is 75 percent state funds and 25 percent matching funds. Your required local cash match for this grant is \$15,996.73. The purpose of this grant is to improve and expand EMS by assisting your organization in the purchase of two cardiac monitors and accessories to enable EKG transmissions to local hospitals for STEMI alerts.

This grant program is number 64.003 in the *Florida Catalog of State Financial Assistance*. The state money is paid from the Department of Health's EMS Trust Fund and there are no federal funds involved.

Your signed grant application affirms you have read, understand, and will comply with the terms and conditions in the "Florida EMS Matching Grant Program Application Packet, June 2008."

The grant begins the date of this letter and ends June 30, 2013. Reports are due the third week of October 2012, February 2013, and July 2013 (the final report). Please include with your final report a refund check for any unspent state funds and interest earned, if any. Enclosed is a copy of the expenditure report form and reporting requirements.

Thank you for your participation in this state EMS grant program. If you need assistance, please feel free to contact Mr. Alan Van Lewen, Health Services and Facilities Consultant in the Bureau of EMS, at (850) 245-4440, extension 2734.

Sincerely,

A handwritten signature in black ink that reads "Victor Johnson".

Victor Johnson, Interim Director  
Division of Emergency Medical Operations

VJ/avl  
Enclosures

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

*Division of State Assistance*

Division of Emergency Medical Operations  
4052 Bald Cypress Way, Bin C18 • Tallahassee, Florida 32399-1738  
Phone: (850) 245-4440 • Fax: (850) 921-8162 • <https://www.floridashealth.com>

**APPLICATION AND CERTIFICATION FOR PAYMENT**

PROJECT:  
 CDBG-DR1 Affordable Rental Housing  
 Liberty Manor Apartments  
 Port St. Joe, FL 32456

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

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

APPLICATION NO: 6  
 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		
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	-	\$ -
<b>TOTAL</b>	<b>44,945.00</b>	<b>\$ -</b>
Net Change by Change Orders	\$ 44,945.00	\$ 44,945.00

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

- 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:
  - 0% of TOTAL COMPLETED AND STORED TO DATE \$ -
  - 6. TOTAL EARNED LESS RETAINAGE \$ 134,621.00
  - 7. LESS PREVIOUS APPLICATIONS FOR PAYMENTS \$ 132,950.30
  - 8. CURRENT PAYMENT DUE \$ 1,670.70
  - 9. BALANCE TO FINISH, PLUS RETAINAGE \$ -

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: **BRYAN-CO SERVICES, INC.**  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

Phillip C. Bryan, as its Vice President

**APPROVED FOR PAYMENT**

ADMINISTRATOR: **JORDAN & ASSOCIATES**  
 By:  Date: 06/19/2012  
 State of Florida County of \_\_\_\_\_  
 Notary Public: \_\_\_\_\_ Commission Expires: \_\_\_\_\_  
 Subscribed and sworn to before me this date: \_\_\_\_\_

**APPROVED FOR PAYMENT**

Date: 06/20/12 DH JK  
 Acct # 113554-34000  
 Liberty Manor

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_



**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  
 769 Blanding Boulevard, Suite #5  
 Orange Park, FL 32065

APPLICATION NO: 8

**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	\$ 223.00
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	\$ -
<b>TOTAL</b>		<b>\$ 23,761.40</b>
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 \$ 165,209.40
- 5. RETAINAGE:  
 0% of TOTAL COMPLETED AND STORED TO DATE \$ -
- 6. TOTAL EARNED LESS RETAINAGE \$ 165,209.40
- 7. LESS PREVIOUS APPLICATIONS FOR PAYMENTS \$ 161,665.16
- 8. CURRENT PAYMENT DUE \$ 3,544.24
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$ -

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: BRYAN-CO SERVICES, INC.**  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

Phillip C. Bryan, as its Vice President

**APPROVED FOR PAYMENT**  
 ADMINISTRATOR: JORDAN & ASSOCIATES  
 By:  Date: 06/19/2012  
 State of: Florida County of: \_\_\_\_\_ Date: \_\_\_\_\_  
 Subscribed and sworn to before me this date: \_\_\_\_\_  
 Notary Public: \_\_\_\_\_

**APPROVED FOR PAYMENT**

Date 6/20/12 DH OK

Acct. # 113554-34000

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

*aldrin U*

*Pine Ridge*



# Coastal

## PARASAIL

Bill To
Gulf County

Date	Invoice #
6/5/2012	1201

Description: Gulf County Beach Raking	Amount
May 24, 2012 Raked beach with one machine	\$500.00
May 25, 2012 Raked beach with two machines	\$1,000.00
May 26, 2012 Raked beach with one machine	\$500.00
May 27, 2012 Raked beach with one machine	\$500.00
May 28, 2012 Raked beach with one machine	\$500.00
June 3, 2012 Raked beach with one machine	\$500.00
June 4, 2012 Raked beach with one machine	\$500.00
<b>APPROVED FOR PAYMENT</b>	
Date <u>6-11-12</u> D.H. <u>SR</u> Acct. # <u>27453-46100</u>	
<b>BCC APPROVED</b> DATE _____ D.C. _____	<b>\$4,000.00</b>

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

1510894

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

FROM CONTRACTOR: C. W. Roberts Contracting, Inc. P.O. Box 16279 Tallahassee, Florida 32317

VIA ENGINEER:

PROJECT: Cape San Blas Shared Use Path APPLICATION NO: 9 & FINAL

PERIOD TO: 3/12/2012

DISTRIBUTION: [X] OWNER [ ] ARCHITECT [X] CONTRACTOR [X] ENGINEER

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

- 1. ORIGINAL CONTRACT SUM \$1,297,659.59
2. Net change by Change Orders \$351,633.75
3. CONTRACT SUM TO DATE (Line 1 + 2) \$1,649,293.34
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$1,596,333.59
5. RETAINAGE: a. % of Completed Work b. % of Stored Material

- 6. TOTAL EARNED LESS RETAINAGE \$1,596,333.59
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$1,405,651.63
8. CURRENT PAYMENT DUE \$190,681.96
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

Table with columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows include Total changes approved, Total approved this Month, and NET CHANGES by Change Order.

CONTRACTOR: C. W. Roberts Contracting, Inc. By: [Signature] Date: March 12, 2012

State of: Florida County of: Bay Notary Public: My Commission expires: 12th Day of March, 2012

ENGINEER'S CERTIFICATE FOR PAYMENT. CHRISTINA M. PIERCE, MY COMMISSION # EE 88338, expires June 5, 2015.

AMOUNT CERTIFIED: \$190,681.96. APPROVED FOR PAYMENT. [Signature]

Amount certified differs from the amount approved on the Continuation Sheet that are changed to conform with the amount certified. This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - G192 THE AMERICAN INSTITUTE OF ENGINEERS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

BCC APPROVED DATE: 3/16/12 D.C. [Signature]

**CONTINUATION SHEET**

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 9 & FINAL

Contractor's signed certification is attached.

APPLICATION DATE: 3/12/2012

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 3/12/2012

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

ENGINEER'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
		ORIGINAL SCHEDULED VALUE	CURRENT SCHEDULED VALUE				% (G - C)			
	SEE ATTACHED SCHEDULE									
		\$ 1,297,659.59	\$ 1,649,293.34	\$ 1,561,836.15	\$ 34,498.44		\$ 1,596,333.59	96.79%		\$ -

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION AIA - ©1992  
 THE AMERICAN INSTITUTE OF ENGINEERS, 1735 HENRY AVE., N.W., WASHINGTON, DC 20006-5292

ESTIMATE OF CONSTRUCTION FOR

Contractor: C.W. Roberts Contracting, Inc.  
 Address: 3372 Capital Circle NE Tallahassee, FL 32308  
 Telephone: 850.385.5060  
 Contact: hnael@cwcontracting.com  
 Telephone: 850.759.6640

Project Name: Cape San Blas Shared Use Path  
 Owner Project #: 412681-2-58-01  
 Fin Proj No.: 8887-833-A  
 F. A. P. No.: Gulf County Florida  
 Owner:

CWR Project Number: 1510984  
 Period Ending: 03/12/12  
 Pay Request Number: 9 & Final

Line No.	Item No.	Work Item Description	Est Qty	Unit Meas	Unit Price	Scheduled Value	Quantity of Work Completed		Value of Work Completed		% Comp
							In Prev	This Per	In Prev	This Per	
1		Mobilization (5% of Bid Max)	1.00	LS	\$40,000.00	\$40,000.00	1.00		\$40,000.00	100.00%	
2		Bonds and Insurance (2% of Bid Max)	1.00	LS	\$24,000.00	\$24,000.00	1.00		\$24,000.00	100.00%	
3		Maintenance of Traffic	1.00	LS	\$30,000.00	\$30,000.00	1.00		\$30,000.00	100.00%	
4		Construction Layout	1.00	LS	\$12,000.00	\$12,000.00	1.00		\$12,000.00	100.00%	
5		Drawings of Record (in AutoCad) (Min 1.5% of Bid Max)	1.00	LS	\$6,000.00	\$6,000.00	1.00		\$6,000.00	100.00%	
6		NPDES Permit	1.00	LS	\$2,000.00	\$2,000.00	1.00		\$2,000.00	100.00%	
7		Clear and Grub	1.00	LS	\$45,000.00	\$45,000.00	1.00		\$45,000.00	100.00%	
8		Type SP 9.5 Asphalt	2,142.00	TN	\$93.00	\$199,206.00	1,982.58		\$184,379.94	92.98%	
9		Optional Base Group 5 - 7" LRB	26,251.00	SY	\$10.25	\$269,072.75	26,191.00		\$268,457.75	99.77%	
10		12" FDOT Type B Stabilization	28,229.00	SY	\$3.00	\$84,687.00	0.00		\$0.00	0.00%	
11		4" x 3.9 Slip White Thermoplastic Center Stripe	26,233.00	LF	\$0.68	\$17,838.44	0.00	26,233.00	\$17,838.44	100.00%	
12		Thermoplastic Crosswalk	2.00	EA	\$2,160.00	\$2,160.00	0.00	2.00	\$2,160.00	100.00%	
13		Detectable Warning	4.00	EA	\$500.00	\$2,000.00	0.00	4.00	\$2,000.00	100.00%	
14		Construction Fence	1,691.00	LF	\$5.00	\$8,455.00	1,700.00		\$8,500.00	100.53%	
15		Excavation Regular	1,000.00	CY	\$3.00	\$3,000.00	1,000.00		\$3,000.00	100.00%	
16		Excavation Borrow	15,369.00	CY	\$8.50	\$130,636.50	10,501.96		\$89,298.68	68.33%	
17		Strip Sign	2.00	EA	\$290.00	\$580.00	2.00		\$590.00	100.00%	
18		Relocate Mailbox	21.00	EA	\$150.00	\$3,150.00	20.00		\$3,000.00	95.24%	
19		Relocate Sign	15.00	EA	\$3,750.00	\$56,250.00	15.00		\$3,750.00	100.00%	
20		Relocate Fire Hydrant	3.00	EA	\$1,500.00	\$4,500.00	3.00		\$4,500.00	100.00%	
21		Gravelly Wall Construction	750.00	LF	\$160.00	\$120,000.00	0.00		\$0.00	0.00%	
22		6" Concrete Driveway	10.00	CY	\$125.00	\$1,250.00	0.00		\$0.00	0.00%	
23		SMI Fence	8,566.00	LF	\$1.10	\$9,422.60	8,267.00		\$9,083.70	96.51%	
24		Sod (Seashore Pasopam)	42,391.00	SY	\$4.30	\$182,281.30	43,294.50		\$186,198.35	102.13%	
25		Sand Dune Stabilization	1.00	LS	\$10,000.00	\$10,000.00	0.70	0.30	\$7,000.00	70.00%	
26		24" Pipe Extension	112.00	LF	\$85.00	\$9,520.00	112.00		\$9,520.00	100.00%	
27		Concrete Headwall Construction	20.00	CY	\$1,300.00	\$26,000.00	20.00		\$26,000.00	100.00%	
28		18" RCP	602.00	LF	\$45.00	\$27,090.00	0.00		\$0.00	0.00%	
29		18" MIES	30.00	EA	\$900.00	\$27,000.00	0.00		\$0.00	0.00%	
30		Relocate Power Pole, Guy Anchors and Telephone Box	1.00	LS	\$500.00	\$500.00	1.00		\$500.00	100.00%	
31		Delete Type B Stabilization	-28,229.00	SY	\$3.00	-\$84,687.00	0.00		\$0.00	0.00%	
32		Delete 18" RCP	-802.00	LF	\$45.00	-\$36,090.00	0.00		\$0.00	0.00%	
33		Delete 18" MIES	-30.00	EA	\$900.00	-\$27,000.00	0.00		\$0.00	0.00%	
34		Add 14" x 23" Elliptical Concrete Pipe	602.00	LF	\$55.00	\$33,110.00	632.00		\$34,790.00	104.88%	
35		Add 14" x 23" Elliptical MIES	30.00	EA	\$950.00	\$28,500.00	30.00		\$28,500.00	100.00%	
36		Add Temporary Barricades	1.00	LS	\$1,650.00	\$1,650.00	0.30		\$495.00	30.00%	
37		Add Temporary Barricades - Adjust CO #1	1.00	LS	-\$1,155.00	-\$1,155.00	0.00		\$0.00	0.00%	
38		Delete Gravelly Wall Construction	1.00	LS	-\$120,000.00	-\$120,000.00	0.00		\$0.00	0.00%	



V 336

Lynn Lanier

From: KMurphy702@aol.com  
Sent: Sunday, June 03, 2012 10:05 PM  
To: llanier@gulfcounty-fl.gov  
Subject: May 2012 Invoice

4447 45 3. 12 8

June 3, 2012

Gulf County Board of County Commissioners  
Gulf County Court House  
Port St. Joe, Fl 32456

Taping County Commissioner Meetings for May 2012. Editing and Broadcast over Gulf Television.

Amount due for May 2012. \$1,350.00

Thanks

Ken Murphy  
PO Box 911  
Port St. Joe, Fl 32457

**APPROVED FOR PAYMENT**

Date 6/4/12 D.H. U  
Acct. # TDC 27452-34000

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_



Invoice : 2825016 Date : March 30, 2012

Order No: 61657204

Broadcast Month : March-2012

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003  
973-780-1700

TERMS: NET 30 DAYS

**BILL TO**

Gulf County Tourist Development Council  
150 Captain Freds Place  
Port St Joe, FL 32456-0000

Please remit to :

NCC  
PO Box 3350  
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser :	Gulf County Tourist Development C	Est. Code :		Client Code :	
Market :	Atlanta	Product Code :		Product :	
Rep :	NCC			System Code :	3267
System Name :	Comcast/Atlanta Interconnect, GA			Sales Person :	Whitfield,James

**Actual CableCast**

Run Date	Network	Day	Length	Time	Program	Copy	Amount
3/24/12	FXNC	Sat	30	7:23	Fox and Friends	GulfCountyTDCpleinairdo	225.00
3/25/12	FXNC	Sun	30	22:51	Geraldo at Large	GulfCountyTDCpleinairdo	225.00
3/23/12	TRAV	Fri	30	17:45	Anthony Bourdain	GulfCountyTDCpleinairdo	100.00
3/25/12	TRAV	Sun	30	17:42	Bizarre Foods America	GulfCountyTDCpleinairdo	100.00

Total Spots This Invoice	4
Actual Gross Billing	650.00
Agency Commission	0.00
Net Due Amount	650.00

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

27452-49200

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_



400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003  
973-780-1700

Invoice : 2825017 Date : March 30, 2012

Order No: 61657204

Broadcast Month : March-2012

TERMS: NET 30 DAYS

**BILL TO**

Gulf County Tourist Development Council  
150 Captain Freds Place  
Port St Joe, FL 32456-0000

Please remit to :

NCC  
PO Box 3350  
Boston, MA 02241

*Invoice No. is required on all remittance*

Advertiser : Gulf County Tourist Develoopment C Est. Code :  
Market : Atlanta Product Code :  
Rep : NCC  
System Name : Comcast/Atlanta U-verse

Client Code :  
Product :  
System Code : 9920  
Sales Person : Whitfield,James

Actual CableCast							
Run Date	Network	Day	Length	Time	Program	Copy	Amount
3/23/12	FXNC	Fri	30	11:24	Happening Now	GulfCountyTDCpleinairdo	36.00
3/25/12	FXNC	Sun	30	8:52	Fox and Friends	GulfCountyTDCpleinairdo	36.00
3/22/12	TRAV	Thu	30	17:43	Anthony Bourdain	GulfCountyTDCpleinairdo	17.00
3/24/12	TRAV	Sat	30	17:47	House Hunters Intl	GulfCountyTDCpleinairdo	17.00

<b>Total Spots This Invoice</b>	<b>4</b>
<b>Actual Gross Billing</b>	<b>106.00</b>
<b>Agency Commission</b>	<b>0.00</b>
<b>Net Due Amount</b>	<b>106.00</b>

*These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.*

**BCC APPROVED**  
DATE \_\_\_\_\_ D.C. \_\_\_\_\_



400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003  
973-780-1700

Invoice : 2832585 Date : April 18, 2012

Order No: 61657232

Broadcast Month : March-2012

TERMS: NET 30 DAYS

**BILL TO**

Gulf County Tourist Development Council  
150 Captain Freds Place  
Port St Joe, FL 32456-0000

Please remit to :

NCC  
PO Box 3350  
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser : Gulf County Tourist Development C

Est. Code :

Client Code :

Market : Atlanta

Product Code :

Product :

Rep : NCC

System Code : 9801

System Name : Comcast/DirecTV- I+ Atlanta IC, GA

Sales Person : Whitfield,James

**Actual CableCast**

Run Date	Network	Day	Length	Time	Program	Copy	Amount
3/23/12	FXNC	Fri	30	10:24	Americas Newsroom	GulfCountyTDCpleinairdo	47.00
3/25/12	FXNC	Sun	30	7:22	Fox and Friends	GulfCountyTDCpleinairdo	47.00

Total Spots This Invoice	2
Actual Gross Billing	94.00
Agency Commission	0.00
Net Due Amount	94.00

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_



400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003  
973-780-1700

Invoice : 2842623 Date : May 03, 2012

Order No: 61657204

Broadcast Month : April-2012

TERMS: NET 30 DAYS

**BILL TO**

Gulf County Tourist Development Council  
150 Captain Freds Place  
Port St Joe, FL 32456-0000

Please remit to :

NCC  
PO Box 3350  
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser : Gulf County Tourist Develoopment C Est. Code :

Client Code :

Market : Atlanta Product Code :

Product :

Rep : NCC

System Code : 3267

System Name : Comcast/Atlanta Interconnect, GA

Sales Person : Whitfield,James

**Actual CableCast**

Run Date	Network	Day	Length	Time	Program	Copy	Amount
3/27/12	FXNC	Tue	30	14:52	America Live	GulfCountyTDCpleinairdo	225.00
3/29/12	FXNC	Thu	30	13:23	America Live	GulfCountyTDCpleinairdo	225.00
4/3/12	FXNC	Tue	30	7:51	Fox and Friends	GulfCountyTDCpleinairdo	225.00
4/5/12	FXNC	Thu	30	13:24	America Live	GulfCountyTDCpleinairdo	225.00
4/9/12	FXNC	Mon	30	9:22	Americas Newsroom	GulfCountyTDCpleinairdo	225.00
4/11/12	FXNC	Wed	30	16:21	Your World: Neil Cavuto	GulfCountyTDCpleinairdo	225.00
4/16/12	FXNC	Mon	30	11:22	Happening Now	GulfCountyTDCpleinairdo	225.00
4/18/12	FXNC	Wed	30	12:24	Happening Now	GulfCountyTDCpleinairdo	225.00
4/20/12	FXNC	Fri	30	17:45	The Five	GulfCountyTDCpleinairdo	225.00
4/21/12	FXNC	Sat	30	18:51	Americas News HQ	GulfCountyTDCpleinairdo	225.00
3/31/12	TRAV	Sat	30	22:28	Ghost Adventures	GulfCountyTDCpleinairdo	100.00
4/1/12	TRAV	Sun	30	20:31	Sand Wars	GulfCountyTDCpleinairdo	100.00
4/2/12	TRAV	Mon	30	20:33	Bizarre Foods America	GulfCountyTDCpleinairdo	100.00
4/7/12	TRAV	Sat	30	22:29	Ghost Adventures	GulfCountyTDCpleinairdo	100.00
4/9/12	TRAV	Mon	30	22:38	Hotel Impossible	GulfCountyTDCpleinairdo	100.00
4/14/12	TRAV	Sat	30	17:40	House Hunters Intl	GulfCountyTDCpleinairdo	100.00
4/15/12	TRAV	Sun	30	20:47	Baggage Battles	GulfCountyTDCpleinairdo	100.00
4/16/12	TRAV	Mon	30	17:33	Anthony Bourdain	GulfCountyTDCpleinairdo	100.00
4/17/12	TRAV	Tue	30	17:45	Anthony Bourdain	GulfCountyTDCpleinairdo	100.00
4/19/12	TRAV	Thu	30	20:38	Truck Stop USA	GulfCountyTDCpleinairdo	100.00
4/20/12	TRAV	Fri	30	20:42	Ghost Adventures	GulfCountyTDCpleinairdo	100.00
4/21/12	TRAV	Sat	30	19:40	Extreme Waterparks	GulfCountyTDCpleinairdo	100.00
4/21/12	TRAV	Sat	30	20:32	Ghost Adventures	GulfCountyTDCpleinairdo	100.00

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

Invoice No : 2842623 Order No : 61657204 Advertiser : Gulf County Tourist Development Council

Syscode: 3267 Agency name : Gulf County Tourist Development Council

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
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Total Spots This Invoice	23
Actual Gross Billing	3,550.00
Agency Commission	0.00
Net Due Amount	3,550.00

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.



400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003  
973-780-1700

Invoice : 2842624 Date : May 03, 2012

Order No: 61657204

Broadcast Month : April-2012

TERMS: NET 30 DAYS

**BILL TO**

Gulf County Tourist Development Council  
150 Captain Freds Place  
Port St Joe, FL 32456-0000

Please remit to :

NCC  
PO Box 3350  
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser : Gulf County Tourist Develoopment C Est. Code :

Client Code :

Market : Atlanta Product Code :

Product :

Rep : NCC

System Code : 9920

System Name : Comcast/Atlanta U-verse

Sales Person : Whitfield,James

**Actual CableCast**

Run Date	Network	Day	Length	Time	Program	Copy	Amount
3/26/12	FXNC	Mon	30	9:53	Americas Newsroom	GulfCountyTDCpleinairdo	36.00
3/27/12	FXNC	Tue	30	12:20	Happening Now	GulfCountyTDCpleinairdo	36.00
4/2/12	FXNC	Mon	30	11:21	Happening Now	GulfCountyTDCpleinairdo	36.00
4/5/12	FXNC	Thu	30	13:24	America Live	GulfCountyTDCpleinairdo	36.00
4/9/12	FXNC	Mon	30	16:47	Your World: Neil Cavuto	GulfCountyTDCpleinairdo	36.00
4/11/12	FXNC	Wed	30	11:21	Happening Now	GulfCountyTDCpleinairdo	36.00
4/16/12	FXNC	Mon	30	16:45	Your World: Neil Cavuto	GulfCountyTDCpleinairdo	36.00
4/18/12	FXNC	Wed	30	9:51	Americas Newsroom	GulfCountyTDCpleinairdo	36.00
4/20/12	FXNC	Fri	30	9:51	Americas Newsroom	GulfCountyTDCpleinairdo	36.00
4/21/12	FXNC	Sat	30	10:50	Cavuto on Business	GulfCountyTDCpleinairdo	36.00
3/26/12	TRAV	Mon	30	17:21	Anthony Bourdain	GulfCountyTDCpleinairdo	17.00
3/31/12	TRAV	Sat	30	18:45	Extreme Pools	GulfCountyTDCpleinairdo	17.00
4/2/12	TRAV	Mon	30	20:22	Bizarre Foods America	GulfCountyTDCpleinairdo	17.00
4/4/12	TRAV	Wed	30	22:16	Man v. Food	GulfCountyTDCpleinairdo	17.00
4/9/12	TRAV	Mon	30	17:45	Anthony Bourdain	GulfCountyTDCpleinairdo	17.00
4/11/12	TRAV	Wed	30	19:47	Man v. Food	GulfCountyTDCpleinairdo	17.00
4/14/12	TRAV	Sat	30	20:45	Ghost Adventures	GulfCountyTDCpleinairdo	17.00
4/16/12	TRAV	Mon	30	17:22	Anthony Bourdain	GulfCountyTDCpleinairdo	17.00
4/17/12	TRAV	Tue	30	22:45	Off Limits	GulfCountyTDCpleinairdo	17.00
4/18/12	TRAV	Wed	30	20:49	Park Secrets	GulfCountyTDCpleinairdo	17.00
4/19/12	TRAV	Thu	30	17:42	Anthony Bourdain	GulfCountyTDCpleinairdo	17.00
4/20/12	TRAV	Fri	30	21:43	Ghost Adventures	GulfCountyTDCpleinairdo	17.00
4/21/12	TRAV	Sat	30	18:44	Hotel Impossible	GulfCountyTDCpleinairdo	17.00

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

NATIONAL CABLE COMMUNICATIONS

Invoice No : 2842624      Order No : 61657204      Advertiser : Gulf County Tourist Development Council

Syscode: 9920      Agency name : Gulf County Tourist Development Council

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
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Total Spots This Invoice	23
Actual Gross Billing	581.00
Agency Commission	0.00
Net Due Amount	581.00

*These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.*



Invoice : 2854452 Date : May 08, 2012

Order No: 61657232

Broadcast Month : April-2012

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003  
973-780-1700

TERMS: NET 30 DAYS

**BILL TO**

Gulf County Tourist Development Council  
150 Captain Freds Place  
Port St Joe, FL 32456-0000

Please remit to :

NCC  
PO Box 3350  
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser : Gulf County Tourist Development C	Est. Code :	Client Code :
Market : Atlanta	Product Code :	Product :
Rep : NCC		System Code : 9801
System Name : Comcast/DirecTV- I+ Atlanta IC, GA		Sales Person : Whitfield,James

Actual CableCast	Run Date	Network	Day	Length	Time	Program	Copy	Amount
	3/27/12	FXNC	Tue	30	12:19	Happening Now	GulfCountyTDCpleinairdo	47.00
	3/29/12	FXNC	Thu	30	7:22	Fox and Friends	GulfCountyTDCpleinairdo	47.00
	4/3/12	FXNC	Tue	30	10:22	Americas Newsroom	GulfCountyTDCpleinairdo	47.00
	4/7/12	FXNC	Sat	30	7:22	Fox and Friends	GulfCountyTDCpleinairdo	47.00
	4/9/12	FXNC	Mon	30	12:23	Happening Now	GulfCountyTDCpleinairdo	47.00
	4/12/12	FXNC	Thu	30	12:21	Happening Now	GulfCountyTDCpleinairdo	47.00
	4/16/12	FXNC	Mon	30	8:23	Fox and Friends	GulfCountyTDCpleinairdo	47.00
	4/17/12	FXNC	Tue	30	10:21	Americas Newsroom	GulfCountyTDCpleinairdo	47.00
	4/18/12	FXNC	Wed	30	12:24	Happening Now	GulfCountyTDCpleinairdo	47.00
	4/19/12	FXNC	Thu	30	14:23	America Live	GulfCountyTDCpleinairdo	47.00
	4/20/12	FXNC	Fri	30	8:23	Fox and Friends	GulfCountyTDCpleinairdo	47.00

Total Spots This Invoice	11
Actual Gross Billing	517.00
Agency Commission	0.00
Net Due Amount	517.00

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

**BCC APPROVED**  
DATE \_\_\_\_\_ D.C. \_\_\_\_\_



400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003  
973-780-1700

Invoice : 2825022 Date : March 30, 2012

Order No: 61657352

Broadcast Month : March-2012

TERMS: NET 30 DAYS

**BILL TO**

Gulf County Tourist Development Council  
150 Captain Freds Place  
Port St Joe, FL 32456-0000

Please remit to :

NCC  
PO Box 3350  
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser : Gulf County Tourist Development C Est. Code :  
Market : Nashville Product Code :  
Rep : NCC  
System Name : Comcast/Nashville Interconnect, TN

Client Code :  
Product :  
System Code : 6886  
Sales Person : Daley,Jim

**Actual CableCast**

Run Date	Network	Day	Length	Time	Program	Copy	Amount
3/24/12	FOOD	Sat	30	20:23	Chopped	GulfCoTDCpleinairdonut0	200.00
3/24/12	HGTV	Sat	30	11:18	Bath Crashers	GulfCoTDCpleinairdonut0	125.00
3/24/12	HGTV	Sat	30	14:18	Bang For Your Buck	GulfCoTDCpleinairdonut0	125.00
3/23/12	MNBC	Fri	30	19:27	The Ed Show	GulfCoTDCpleinairdonut0	50.00
3/24/12	MNBC	Sat	30	20:31	MSNBC Special Coverage	GulfCoTDCpleinairdonut0	50.00

Total Spots This Invoice	5
Actual Gross Billing	550.00
Agency Commission	0.00
Net Due Amount	550.00

These announcements were cablecast at the above times as entered in the system program log. Program names may vary due to alterations in network scheduling.

**BCC APPROVED**  
DATE \_\_\_\_\_ D.C. \_\_\_\_\_

27452-49200



400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003  
973-780-1700

Invoice : 2825023 Date : March 30, 2012

Order No: 61657352

Broadcast Month : March-2012

TERMS: NET 30 DAYS

**BILL TO**

Gulf County Tourist Development Council  
150 Captain Freds Place  
Port St Joe, FL 32456-0000

Please remit to :

NCC  
PO Box 3350  
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser : Gulf County Tourist Development C Est. Code :

Client Code :

Market : Nashville Product Code :

Product :

Rep : NCC

System Code : 9938

System Name : Comcast/Nashville U-verse

Sales Person : Daley,Jim

**Actual CableCast**

Run Date	Network	Day	Length	Time	Program	Copy	Amount
3/22/12	FOOD	Thu	30	22:53	Sweet Genius	GulfCoTDCpleinairdonut0	16.00
3/24/12	HGTV	Sat	30	9:45	Yard Crashers	GulfCoTDCpleinairdonut0	10.00
3/25/12	HGTV	Sun	30	13:19	Property Virgins	GulfCoTDCpleinairdonut0	10.00
3/22/12	MNBC	Thu	30	22:46	The Ed Show	GulfCoTDCpleinairdonut0	4.00
3/24/12	MNBC	Sat	30	19:13	Lockup: Corcoran	GulfCoTDCpleinairdonut0	4.00
3/23/12	TRAV	Fri	30	22:44	Ghost Adventures	GulfCoTDCpleinairdonut0	6.00

Total Spots This Invoice	6
Actual Gross Billing	50.00
Agency Commission	0.00
Net Due Amount	50.00

These announcements were cablecast at the above times as entered in the system program log. Program names may vary due to alterations in network scheduling.

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_



400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003  
973-780-1700

Invoice : 2825035 Date : March 30, 2012

Order No: 61657443

Broadcast Month : March-2012

TERMS: NET 30 DAYS

**BILL TO**

Gulf County Tourist Development Council  
150 Captain Freds Place  
Port St Joe, FL 32456-0000

Please remit to :

NCC  
PO Box 3350  
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser :	Gulf County Tourist Development C	Est. Code :		Client Code :	
Market :	Nashville	Product Code :		Product :	
Rep :	NCC			System Code :	9752
System Name :	Comcast/DirecTV- I+ Nashville, TN			Sales Person :	Daley,Jim

**Actual CableCast**

Run Date	Network	Day	Length	Time	Program	Copy	Amount
3/25/12	HGTV	Sun	30	11:17	House Hunters	GulfCoTDCpleinairdonut0	17.00
3/25/12	HGTV	Sun	30	15:18	House Hunters	GulfCoTDCpleinairdonut0	17.00
3/25/12	MNBC	Sun	30	19:10	Caught On Camera	GulfCoTDCpleinairdonut0	9.00
3/25/12	MNBC	Sun	30	21:10	MSNBC Undercover	GulfCoTDCpleinairdonut0	9.00

Total Spots This Invoice	4
Actual Gross Billing	52.00
Agency Commission	0.00
Net Due Amount	52.00

These announcements were cablecast at the above times as entered in the system program log. Program names may vary due to alterations in network scheduling.

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_



400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003  
973-780-1700

Invoice : 2842648 Date : May 03, 2012

Order No: 61657352

Broadcast Month : April-2012

TERMS: NET 30 DAYS

**BILL TO**

Gulf County Tourist Development Council  
150 Captain Freds Place  
Port St Joe, FL 32456-0000

Please remit to :

NCC  
PO Box 3350  
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser : Gulf County Tourist Development C

Est. Code :

Client Code :

Market : Nashville

Product Code :

Product :

Rep : NCC

System Code : 6886

System Name : Comcast/Nashville Interconnect, TN

Sales Person : Daley,Jim

**Actual CableCast**

Run Date	Network	Day	Length	Time	Program	Copy	Amount
3/26/12	FOOD	Mon	30	19:15	Heat Seekers	GulfCoTDCpleinairdonut0	200.00
3/31/12	FOOD	Sat	30	15:17	Diners, Drive-Ins	GulfCoTDCpleinairdonut0	75.00
4/1/12	FOOD	Sun	30	14:20	Restaurant: Impossible	GulfCoTDCpleinairdonut0	75.00
4/1/12	FOOD	Sun	30	20:26	Worst Cooks in America	GulfCoTDCpleinairdonut0	200.00
4/3/12	FOOD	Tue	30	21:23	Chopped	GulfCoTDCpleinairdonut0	200.00
4/8/12	FOOD	Sun	30	14:23	Chopped All-Stars	GulfCoTDCpleinairdonut0	75.00
4/11/12	FOOD	Wed	30	19:22	Restaurant: Impossible	GulfCoTDCpleinairdonut0	200.00
4/14/12	FOOD	Sat	30	15:18	Diners, Drive-Ins	GulfCoTDCpleinairdonut0	75.00
4/17/12	FOOD	Tue	30	20:23	Chopped	GulfCoTDCpleinairdonut0	200.00
4/21/12	FOOD	Sat	30	9:18	Paulas Best Dishes	GulfCoTDCpleinairdonut0	75.00
4/22/12	FOOD	Sun	30	14:18	Diners, Drive-Ins	GulfCoTDCpleinairdonut0	75.00
3/31/12	HGTV	Sat	30	11:18	House Crashers	GulfCoTDCpleinairdonut0	125.00
4/1/12	HGTV	Sun	30	14:18	Property Virgins	GulfCoTDCpleinairdonut0	125.00
4/7/12	HGTV	Sat	30	9:18	Yard Crashers	GulfCoTDCpleinairdonut0	125.00
4/8/12	HGTV	Sun	30	9:16	Disaster DIY	GulfCoTDCpleinairdonut0	125.00
4/8/12	HGTV	Sun	30	14:18	Property Virgins	GulfCoTDCpleinairdonut0	125.00
4/14/12	HGTV	Sat	30	11:17	House Crashers	GulfCoTDCpleinairdonut0	125.00
4/15/12	HGTV	Sun	30	11:16	Love It or List It	GulfCoTDCpleinairdonut0	125.00
4/21/12	HGTV	Sat	30	9:17	Yard Crashers	GulfCoTDCpleinairdonut0	125.00
4/22/12	HGTV	Sun	30	9:18	I Hate My Bath	GulfCoTDCpleinairdonut0	125.00
4/22/12	HGTV	Sun	30	11:17	Love It or List It	GulfCoTDCpleinairdonut0	125.00
3/27/12	MNBC	Tue	30	22:31	The Ed Show	GulfCoTDCpleinairdonut0	50.00
3/29/12	MNBC	Thu	30	19:29	The Ed Show	GulfCoTDCpleinairdonut0	50.00
3/31/12	MNBC	Sat	30	21:10	Lockup: San Quentin	GulfCoTDCpleinairdonut0	50.00
4/3/12	MNBC	Tue	30	22:28	The Ed Show	GulfCoTDCpleinairdonut0	50.00
4/10/12	MNBC	Tue	30	20:30	The Rachel Maddow Show	GulfCoTDCpleinairdonut0	50.00
4/16/12	MNBC	Mon	30	19:29	The Ed Show	GulfCoTDCpleinairdonut0	50.00
4/18/12	MNBC	Wed	30	21:18	The Last Word	GulfCoTDCpleinairdonut0	50.00
3/26/12	TRAV	Mon	30	19:29	Bizarre Foods America	GulfCoTDCpleinairdonut0	50.00

Invoice No : 2842648 Order No : 61657352 Advertiser : Gulf County Tourist Development Council

Syscode: 6886 Agency name : Gulf County Tourist Development Council

**Actual CableCast**

Run Date	Network	Day	Length	Time	Program	Copy	Amount
3/28/12	TRAV	Wed	30	20:47	Amazing Eats	GulfCoTDCpleinairdonut0	50.00
3/30/12	TRAV	Fri	30	22:42	Ghost Adv: Scariest	GulfCoTDCpleinairdonut0	50.00
4/4/12	TRAV	Wed	30	20:44	Amazing Eats	GulfCoTDCpleinairdonut0	50.00
4/6/12	TRAV	Fri	30	22:42	Ghost Adventures	GulfCoTDCpleinairdonut0	50.00
4/7/12	TRAV	Sat	30	21:30	Ghost Adventures	GulfCoTDCpleinairdonut0	50.00
4/13/12	TRAV	Fri	30	22:44	Ghost Adventures	GulfCoTDCpleinairdonut0	50.00
4/15/12	TRAV	Sun	30	19:48	Baggage Battles	GulfCoTDCpleinairdonut0	50.00
4/16/12	TRAV	Mon	30	22:38	Hotel Impossible	GulfCoTDCpleinairdonut0	50.00
4/20/12	TRAV	Fri	30	20:43	Ghost Adventures	GulfCoTDCpleinairdonut0	50.00
4/20/12	TRAV	Fri	30	21:44	The Dead Files	GulfCoTDCpleinairdonut0	50.00

<b>Total Spots This Invoice</b>	<b>39</b>
<b>Actual Gross Billing</b>	<b>3,600.00</b>
<b>Agency Commission</b>	<b>0.00</b>
<b>Net Due Amount</b>	<b>3,600.00</b>

*These announcements were cablecast at the above times as entered in the system program log. Program names may vary due to alterations in network scheduling.*



400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003  
973-780-1700

Invoice : 2842649 Date : May 03, 2012

Order No: 61657352

Broadcast Month : April-2012

TERMS: NET 30 DAYS

**BILL TO**

Gulf County Tourist Development Council  
150 Captain Freds Place  
Port St Joe, FL 32456-0000

Please remit to :

NCC  
PO Box 3350  
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser : Gulf County Tourist Development C

Est. Code :

Client Code :

Market : Nashville

Product Code :

Product :

Rep : NCC

System Code : 9938

System Name : Comcast/Nashville U-verse

Sales Person : Daley,Jim

**Actual CableCast**

Run Date	Network	Day	Length	Time	Program	Copy	Amount
3/26/12	FOOD	Mon	30	19:15	Heat Seekers	GulfCoTDCpleinairdonut0	16.00
3/28/12	FOOD	Wed	30	20:20	Restaurant: Impossible	GulfCoTDCpleinairdonut0	16.00
3/31/12	FOOD	Sat	30	10:18	Barefoot Contessa	GulfCoTDCpleinairdonut0	6.00
4/1/12	FOOD	Sun	30	11:17	Paulas Best Dishes	GulfCoTDCpleinairdonut0	6.00
4/3/12	FOOD	Tue	30	22:22	Chopped	GulfCoTDCpleinairdonut0	16.00
4/7/12	FOOD	Sat	30	15:48	Diners, Drive-Ins	GulfCoTDCpleinairdonut0	6.00
4/9/12	FOOD	Mon	30	20:48	Diners, Drive-Ins	GulfCoTDCpleinairdonut0	16.00
4/14/12	FOOD	Sat	30	12:55	Cupcake Wars	GulfCoTDCpleinairdonut0	6.00
4/17/12	FOOD	Tue	30	21:24	Chopped	GulfCoTDCpleinairdonut0	16.00
4/21/12	FOOD	Sat	30	9:46	Trishas Southern	GulfCoTDCpleinairdonut0	6.00
4/22/12	FOOD	Sun	30	15:15	Diners, Drive-Ins	GulfCoTDCpleinairdonut0	6.00
3/31/12	HGTV	Sat	30	13:46	Showhouse Showdown	GulfCoTDCpleinairdonut0	10.00
4/1/12	HGTV	Sun	30	12:19	My First Place	GulfCoTDCpleinairdonut0	10.00
4/7/12	HGTV	Sat	30	14:18	Bang For Your Buck	GulfCoTDCpleinairdonut0	10.00
4/7/12	HGTV	Sat	30	15:19	Desperate Landscapes	GulfCoTDCpleinairdonut0	10.00
4/8/12	HGTV	Sun	30	13:45	Property Virgins	GulfCoTDCpleinairdonut0	10.00
4/14/12	HGTV	Sat	30	13:18	Beautiful Homes	GulfCoTDCpleinairdonut0	10.00
4/15/12	HGTV	Sun	30	11:16	Love It or List It	GulfCoTDCpleinairdonut0	10.00
4/21/12	HGTV	Sat	30	9:44	Yard Crashers	GulfCoTDCpleinairdonut0	10.00
4/21/12	HGTV	Sat	30	13:44	Showhouse Showdown	GulfCoTDCpleinairdonut0	10.00
3/26/12	MNBC	Mon	30	19:15	The Ed Show	GulfCoTDCpleinairdonut0	4.00
3/28/12	MNBC	Wed	30	20:21	The Rachel Maddow Show	GulfCoTDCpleinairdonut0	4.00
3/30/12	MNBC	Fri	30	21:14	Lockup Wabash	GulfCoTDCpleinairdonut0	4.00
4/4/12	MNBC	Wed	30	21:29	The Last Word	GulfCoTDCpleinairdonut0	4.00
4/13/12	MNBC	Fri	30	22:28	Lockup: New Mexico	GulfCoTDCpleinairdonut0	4.00
4/20/12	MNBC	Fri	30	20:30	The Rachel Maddow Show	GulfCoTDCpleinairdonut0	4.00
4/22/12	MNBC	Sun	30	21:51	Secrets in the Suitcase	GulfCoTDCpleinairdonut0	4.00
3/26/12	TRAV	Mon	30	19:19	Bizarre Foods America	GulfCoTDCpleinairdonut0	6.00
3/28/12	TRAV	Wed	30	20:47	Amazing Eats	GulfCoTDCpleinairdonut0	6.00

**NATIONAL CABLE COMMUNICATIONS**

Invoice No : 2842649      Order No : 61657352      Advertiser : Gulf County Tourist Development Council  
 Syscode: 9938      Agency name : Gulf County Tourist Development Council

**Actual CableCast**

Run Date	Network	Day	Length	Time	Program	Copy	Amount
3/30/12	TRAV	Fri	30	22:23	Ghost Adv: Scariest	GulfCoTDCpleinairdonut0	6.00
4/2/12	TRAV	Mon	30	21:23	Bizarre Foods	GulfCoTDCpleinairdonut0	6.00
4/4/12	TRAV	Wed	30	22:39	Extreme Fast Food	GulfCoTDCpleinairdonut0	6.00
4/7/12	TRAV	Sat	30	20:25	Ghost Adventures	GulfCoTDCpleinairdonut0	6.00
4/9/12	TRAV	Mon	30	21:46	Hotel Impossible	GulfCoTDCpleinairdonut0	6.00
4/11/12	TRAV	Wed	30	19:20	Man v. Food	GulfCoTDCpleinairdonut0	6.00
4/19/12	TRAV	Thu	30	20:47	Sand Masters	GulfCoTDCpleinairdonut0	6.00
4/22/12	TRAV	Sun	30	19:24	Hotel Impossible	GulfCoTDCpleinairdonut0	6.00
4/22/12	TRAV	Sun	30	22:48	Travel Unraveled	GulfCoTDCpleinairdonut0	6.00

<b>Total Spots This Invoice</b>	<b>38</b>
<b>Actual Gross Billing</b>	<b>300.00</b>
<b>Agency Commission</b>	<b>0.00</b>
<b>Net Due Amount</b>	<b>300.00</b>

*These announcements were cablecast at the above times as entered in the system program log. Program names may vary due to alterations in network scheduling.*



400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003  
973-780-1700

Invoice : 2842678 Date : May 03, 2012

Order No: 61657443

Broadcast Month : April-2012

TERMS: NET 30 DAYS

**BILL TO**

**Gulf County Tourist Development Council**  
150 Captain Freds Place  
Port St Joe, FL 32456-0000

Please remit to :

NCC  
PO Box 3350  
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser : Gulf County Tourist Development C Est. Code :

Client Code :

Market : Nashville Product Code :

Product :

Rep : NCC

System Code : 9752

System Name : Comcast/DirecTV- I+ Nashville, TN

Sales Person : Daley, Jim

**Actual CableCast**

Run Date	Network	Day	Length	Time	Program	Copy	Amount
3/28/12	FOOD	Wed	30	21:23	Restaurant Stakeout	GulfCoTDCpleinairdonut0	28.00
4/1/12	FOOD	Sun	30	13:20	Restaurant: Impossible	GulfCoTDCpleinairdonut0	10.00
4/1/12	FOOD	Sun	30	15:22	Restaurant: Impossible	GulfCoTDCpleinairdonut0	10.00
4/1/12	FOOD	Sun	30	19:21	Cupcake Wars	GulfCoTDCpleinairdonut0	27.00
4/4/12	FOOD	Wed	30	19:15	Restaurant: Impossible	GulfCoTDCpleinairdonut0	28.00
4/8/12	FOOD	Sun	30	14:23	Chopped All-Stars	GulfCoTDCpleinairdonut0	10.00
4/15/12	FOOD	Sun	30	9:18	10 Dollar Dinners	GulfCoTDCpleinairdonut0	10.00
4/15/12	FOOD	Sun	30	19:21	Cupcake Wars	GulfCoTDCpleinairdonut0	28.00
4/17/12	FOOD	Tue	30	21:23	Chopped	GulfCoTDCpleinairdonut0	28.00
4/21/12	FOOD	Sat	30	11:23	Chopped	GulfCoTDCpleinairdonut0	10.00
4/22/12	FOOD	Sun	30	9:17	10 Dollar Dinners	GulfCoTDCpleinairdonut0	10.00
3/31/12	HGTV	Sat	30	14:18	Bang For Your Buck	GulfCoTDCpleinairdonut0	17.00
4/1/12	HGTV	Sun	30	14:18	Property Virgins	GulfCoTDCpleinairdonut0	17.00
4/7/12	HGTV	Sat	30	13:17	Beautiful Homes	GulfCoTDCpleinairdonut0	17.00
4/7/12	HGTV	Sat	30	14:17	Bang For Your Buck	GulfCoTDCpleinairdonut0	17.00
4/8/12	HGTV	Sun	30	9:15	Disaster DIY	GulfCoTDCpleinairdonut0	17.00
4/14/12	HGTV	Sat	30	9:16	Yard Crashers	GulfCoTDCpleinairdonut0	17.00
4/15/12	HGTV	Sun	30	14:16	Property Virgins	GulfCoTDCpleinairdonut0	17.00
4/21/12	HGTV	Sat	30	14:18	Bang For Your Buck	GulfCoTDCpleinairdonut0	17.00
4/22/12	HGTV	Sun	30	14:18	Property Virgins	GulfCoTDCpleinairdonut0	17.00
4/22/12	HGTV	Sun	30	15:46	House Hunters	GulfCoTDCpleinairdonut0	17.00
3/29/12	MNBC	Thu	30	19:13	The Ed Show	GulfCoTDCpleinairdonut0	9.00
3/31/12	MNBC	Sat	30	21:11	Lockup: San Quentin	GulfCoTDCpleinairdonut0	9.00
4/1/12	MNBC	Sun	30	19:11	Caught On Camera	GulfCoTDCpleinairdonut0	9.00
4/3/12	MNBC	Tue	30	19:16	The Ed Show	GulfCoTDCpleinairdonut0	9.00
4/11/12	MNBC	Wed	30	19:16	The Ed Show	GulfCoTDCpleinairdonut0	9.00
4/17/12	MNBC	Tue	30	21:16	The Last Word	GulfCoTDCpleinairdonut0	9.00
4/20/12	MNBC	Fri	30	21:13	Lockup: Colorado	GulfCoTDCpleinairdonut0	9.00

Invoice No : 2842678      Order No : 61657443      Advertiser : Gulf County Tourist Development Council  
 Syscode: 9752      Agency name : Gulf County Tourist Development Council

**Actual CableCast**

Run Date	Network	Day	Length	Time	Program	Copy	Amount
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<b>Total Spots This Invoice</b>	<b>28</b>
<b>Actual Gross Billing</b>	<b>432.00</b>
<b>Agency Commission</b>	<b>0.00</b>
<b>Net Due Amount</b>	<b>432.00</b>

*These announcements were cablecast at the above times as entered in the system program log. Program names may vary due to alterations in network scheduling.*

**SNIFFEN & SPELLMAN, P.A.**  
 123 North Monroe Street  
 Tallahassee, Florida 32301  
 Phone: (850) 205-1996 Fax: (850) 205-3004  
 Federal I.D. #20-2446163

**Terms: Due Upon Receipt**

Commissioners

Gulf County  
 Lynn Lanier, Deputy Administrator  
 Gulf County Board of County Commiss  
 1000 Cecil G. Costin Sr. Blvd. Rm 302  
 Port St. Joe FL 32456

Page 1  
 June 12, 2012  
 Account No: 7010-001  
 Statement No: 8911

Modification of Consent Decree

For Legal Services through May 31, 2012.  
 Thank you for allowing us to serve you.

**APPROVED FOR PAYMENT**

Date 6/20/12 D.H. SS  
 Acct. # 2111 - 31200

*[Signature]*  
 6/19/12

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

		Hours	
05/16/2012	MPS Letter to client.	0.10	19.00
05/17/2012	HDM Research concerning Gulf Co. obligations under Section 5 of the Voting Rights Act for redistricting.	1.10	55.00
05/18/2012	HDM Continue researching need for judicial approval of redistricting.	4.50	225.00
05/21/2012	HDM Draft memorandum to file regarding research.	1.20	60.00
05/25/2012	MPS Email from J. Novak.	0.10	19.00
	Total for Current Services	7.00	378.00

Summary by Timekeeper

Timekeeper	Hours	Rate
Hannah D. Monroe	6.80	\$50.00
Michael P. Spellman	0.20	190.00

Total Current Charges 378.00

Total Balance Due \$378.00

Payments received after 06/08/12 are not included on this statement.

6/26/12 CL



HELPING HANDS  
HAPPY HEARTS!

# St. Joseph Bay Humane Society

1007 Tenth St., Port St. Joe, FL 32456  
850-227-1103 Ph • 850-227-1191 Fax  
[www.SJBHumaneSociety.org](http://www.SJBHumaneSociety.org)

**55**

2019

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: 6-6-2012- JUNE INVOICE

DESCRIPTION	TOTAL ANIMALS	RATE	AMOUNT
For the care & housing of all animals delivered to St. Joseph Bay Humane Society for the month of:  <b><u>May 2012</u></b>	<b><u>127</u></b>	\$49/ animal	<b><u>\$6223</u></b>
For the care & housing of dangerous animals, after 5 days & until case is resolved. Total days are ____ days for ____ animals.	<b><u>0</u></b>	\$9/ day	<b><u>\$0</u></b>
***HOLDING 2 DOGS FOR PENDING CHARGES 3/29/12 INTAKE 4/27/12 INTAKE			
<b>TOTAL:</b>			<b><u>\$6223</u></b>

Please send payment to:

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

**APPROVED FOR PAYMENT**  
Date 6-11-12 *DM*  
Acct. # 43262-82000

JUNE 06

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

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

**55**

DATE	CO#	Description/Breed	SEX	COLOR	AGE	LOCATION	RESP
05/02/12	3532	1 dog & 9 puppies	f	multi	2 yrs	450 Fox Chase, Howards Creek	CO
05/02/12	3532	puppy 2	m/f	multi	nb	450 Fox Chase, Howards Creek	CO
05/02/12	3532	puppy 3	m/f	multi	nb	450 Fox Chase, Howards Creek	CO
05/02/12	3532	puppy 4	m/f	multi	nb	450 Fox Chase, Howards Creek	CO
05/02/12	3532	puppy 5	m/f	multi	nb	450 Fox Chase, Howards Creek	CO
05/02/12	3532	puppy 6	m/f	multi	nb	450 Fox Chase, Howards Creek	CO
05/02/12	3532	puppy 7	m/f	multi	nb	450 Fox Chase, Howards Creek	CO
05/02/12	3532	puppy 8	m/f	multi	nb	450 Fox Chase, Howards Creek	CO
05/02/12	3532	puppy 9	m/f	multi	nb	450 Fox Chase, Howards Creek	CO
05/04/12	3533	hound mix	f	stnd	old	Jesse Ownes Property	WEWA
05/04/12	3533	hound mix	f	stnd	old	Jesse Ownes Property	WEWA
05/01/12	3534a	FELINE- dsh	F	tri	2 yrs	Hitching Post Ln., Silas Green Overstreet	CO
05/01/12	3534b	FELINE- kitten	f	calico	7 wks	Hitching Post Ln., Silas Green residence	CO
05/01/12	3534c	FELINE- kitten	f	multi	7 wks	Hitching Post Ln., Silas Green residence	CO
05/01/12	3534d	FELINE- kitten	m	blk/brwn	7 wks	Hitching Post Ln., Silas Green Overstreet	CO
05/01/12	3534e	FELINE- kitten	m	org. tabby	7 wks	Hitching Post Ln., Silas Green Overstreet	CO
05/04/12	3535	mother & 3 kittens	f	calico	2 yrs	1201 Momumnet Ave., PSJ	PSJ
05/05/12	3535	kitten 1	m/f	multi	nb	1201 Momumnet Ave., PSJ	PSJ
05/05/12	3535	kitten 2	m/f	multi	nb	1201 Momumnet Ave., PSJ	PSJ
05/05/12	3535	kitten 3	m/f	multi	nb	1201 Momumnet Ave., PSJ	PSJ
05/05/12	3535	FELINE- kitten	f	blk/brwn	7 wks	Hitching Post Ln., Silas Green Overstreet	CO
05/04/12	3536	3 dogs	m	brdl/tan	1 yr	349 Sweetgum Circ.	CO
05/04/12	3536	dog 2	m	brdl/tan	1 yr	349 Sweetgum Circ.	CO
05/04/12	3536	dog 3	m	brdl/tan	1 yr	349 Sweetgum Circ.	CO
05/07/12	3537a	boston/beagle mx	f	blk & wht	9 wks	651 W. CreekView, StoneMill Crk.	CO
05/07/12	3537b	boston/beagle mx	f	blk & wht	9 wks	651 W. CreekView, StoneMill Crk.	CO
05/07/12	3537c	boston/beagle mx	f	blk & wht	9 wks	651 W. CreekView, StoneMill Crk.	CO
05/07/12	3538	5 kittens	m/f	yellow	8 wks	848 Our Town Rd.	CO
05/07/12	3538	kitten 2	m/f	yellow	8 wks	848 Our Town Rd.	CO
05/07/12	3538	kitten 3	m/f	yellow	8 wks	848 Our Town Rd.	CO
05/07/12	3538	kitten 4	m/f	yellow	8 wks	848 Our Town Rd.	CO
05/07/12	3538	kitten 5	m/f	yellow	8 wks	848 Our Town Rd.	CO
05/05/12	3539	4 kittens	m/f	multi	nb	dropped off HS	CO
05/05/12	3539	kitten 2	m/f	multi	nb	dropped off HS	CO
05/05/12	3539	kitten 3	m/f	multi	nb	dropped off HS	CO
05/05/12	3539	kitten 4	m/f	multi	nb	dropped off HS	CO
05/01/12	3540	3 kittens	m/f	yellow	4 wks	6091 Hwy 71, Wewa	CO
05/01/12	3540	kitten 2	m/f	yellow	4 wks	6091 Hwy 71, Wewa	CO
05/01/12	3540	kitten 3	m/f	yellow	4 wks	6091 Hwy 71, Wewa	CO
05/08/12	3541a	FELINE- tabby	f	orange	4 yrs	632 Byrd Parker Dr., Wewa	CO
05/08/12	3541b	FELINE- tabby	m	orange	7 wks	632 Byrd Parker Dr., Wewa	CO
05/08/12	3541c	FELINE- tabby	m	orange	7 wks	632 Byrd Parker Dr., Wewa	CO
05/08/12	3541d	FELINE- calico	f	duit. Calico	7 wks	632 Byrd Parker Dr., Wewa	CO
05/08/12	3541e	FELINE- calico	f	duit. Calico	7 wks	632 Byrd Parker Dr., Wewa	CO
05/09/12	3542a	lab mix	m	chocolate	6 wks	Mark Cothran's house- Jones Homestead	CO
05/09/12	3542b	lab mix	m	chocolate	6 wks	Mark Cothran's house- Jones Homestead	CO
05/09/12	3542c	lab mix	m	chocolate	6 wks	Mark Cothran's house- Jones Homestead	CO
05/09/12	3542d	lab mix	m	chocolate	6 wks	Mark Cothran's house- Jones Homestead	CO
05/09/12	3542e	lab mix	m	chocolate	6 wks	Mark Cothran's house- Jones Homestead	CO
05/09/12	3542f	lab mix	m	chocolate	6 wks	Mark Cothran's house- Jones Homestead	CO
05/09/12	3542g	lab mix	m	chocolate	6 wks	Mark Cothran's house- Jones Homestead	CO
05/09/12	3542h	lab mix	m	chocolate	6 wks	Mark Cothran's house- Jones Homestead	CO
05/09/12	3542i	lab mix	m	chocolate	6 wks	Mark Cothran's house- Jones Homestead	CO
05/09/12	3543	FELINE- tabby	m	gry tabby	1 yo	1023 Canning Dr., Wewa	WEWA
05/09/12	3543	Redtick hound	f	red	2 yrs	2480 Park Ave, Highland View	CO
05/09/12	3543	bluetick hound	f	blue	7 mos	2480 Park Ave, Highland View	CO
05/09/12	3544	FELINE	m	blue	2 yrs	411 Hummingbird, Overstreet	CO
05/09/12	3545	3 kittens	m/f	multi	4 wks	7220 US 98	CO
05/09/12	3545	kitten 2	m/f	multi	4 wks	7220 US 98	CO
05/09/12	3545	kitten 3	m/f	multi	4 wks	7220 US 98	CO
05/10/12	3546a	FELINE- tabby	m	org. tabby	7 wks	118 Hunter Circ., PSJ	PSJ
05/10/12	3546b	FELINE- tabby	m	org. tabby	7 wks	118 Hunter Circ., PSJ	PSJ

05/10/12	3546c	FELINE- tabby	m	org. tabby	7 wks	118 Hunter Circ., PSJ	PSJ
05/10/12	3546d	FELINE- tabby	m	org. tabby	7 wks	118 Hunter Circ., PSJ	PSJ
05/10/12	3547	bulldog mix	f	yellow	2 yrs	255 Ave A, St. North PSJ	PSJ
05/11/12	3548	beagle mix	f	tan/tri	6 mos	153 Fox Pitts Rd., Wewa	CO
05/11/12	3549	FELINE- Siamese	f	siamese	2 yrs	1545 Hwy 22A, Wewa	CO
05/11/12	3550	Feral cat	m	dark	2 yrs	411 Hummingbird, Overstreet	CO
05/15/12	3551	plott hound	f	brindle	1 yr	2022 Lake Grove Rd., Wewa	CO
05/12/12	3553	apbt	f	red	5 mos	272 Woodbrook Dr., Dead Lakes	CO
05/15/12	3553	apbt	f	red	8 yrs	272 Woodbrook Dr., Dead Lakes	CO
05/15/12	3554	lab mix	m	blk	6 mos	2448 Hayes Dr., HV	PSJ
05/15/12	3554	lab mix	m	brn	6 mos	2448 Hayes Dr., HV	PSJ
02/14/01	3555	feline	f	wht/gray	5 yo	411 Hummingbird, Overstreet	CO
05/17/12	3556a	mother & 3 kittens	m	blk/wht	8 wks	105 Pineview, Wewa	WEWA
05/17/12	3556b	FELINE- dsh/dmh	m	blk w/wht	8 wks	105 Pineview, Wewa	WEWA
05/17/12	3556c	FELINE- dsh/dmh	f	blk w/wht	8 wks	105 Pineview, Wewa	WEWA
05/17/12	3556d	FELINE- dsh/dmh	f	blk w/wht	8 wks	105 Pineview, Wewa	
05/17/12	3557	feline	f	blk/wht	nb	183 Beatty Dr., white City	CO
05/17/12	3558	amstaff/walker mix	m	wht w/brn	14 mos	460 Catalpa, Wewa	WEWA
05/17/12	3559	bulldog	m	tan	12 yrs	460 Catalpa, Wewa	CO
05/17/12	3560	FERAL CAT	M	blk/wht	1+yo	411 Hummingbird, Overstreet	CO
05/17/12	3561	FERAL CAT	f	black	2 yrs	105 Pineview, Wewa	WEWA
05/21/12	3562	FERAL CAT	f	black	5 yrs	411 Hummingbird, Overstreet	CO
05/22/12	3563a	dauchsund	f	brwn	2 yrs	Commander McClouds Dairy Farm	CO
05/22/12	3563b	dauchsund	f	blk/brwn	9 wks	Commander McClouds Dairy Farm	CO
05/17/12	3564	apbt	m	black	2 yrs	Donnie Brake Park, Highland View	PSJ
05/23/12	3565a	FELINE- Siamese/Mane Coon	f	siamese	12 wks	355 Lake Grove Rd., Wewa	WEWA
05/23/12	3565a	FELINE- Siamese/Mane Coon	f	siamese	12 wks	355 Lake Grove Rd., Wewa	WEWA
05/23/12	3565c	FELINE- Siamese/Mane Coon	f	siamese	12 wks	355 Lake Grove Rd., Wewa	WEWA
05/23/12	3565d	FELINE- birman/maine coon	m	gry/blk tabby	12 wks	355 Lake Grove Rd., Wewa	WEWA
05/24/12	3566	FERAL CAT	m	tabby	3 yrs	1309 Garrison	PSJ
05/25/12	3567	redbone mix	m	red	2 yrs	Douglas landing	CO
05/25/12	3568	FELINE- 1 mother & 2 kittens	f	calico	adult	190 Glenwood, Wewa	CO
05/25/12	3568	kitten 2	m/f	black	baby	190 Glenwood, Wewa	CO
05/25/12	3568	kitten 3	m/f	black	baby	190 Glenwood, Wewa	CO
05/29/12	3569	FELINE- 1 mother & 2 kittens	f	black	adult	522 S Diane, SMCreek	CO
05/29/12	3569	kitten 1	m/f	black	8 wks	522 S Diane, SMCreek	CO
05/29/12	3569	kitten 2	m/f	black	8 wks	522 S Diane, SMCreek	CO
05/29/12	3569	kitten 3	m/f	black	8 wks	522 S Diane, SMCreek	CO
05/25/12	3570	kitten	m	black	4 wks	411 Hummingbird, Overstreet	CO
05/26/12	3571	hound mix	f	wht/blk	2 yrs	Dock Side Cafe, 340 Marina Dr.	PSJ
05/25/12	3572	dsh	m	tan/wht	3 yrs	608 Madison St., Oak Grove	PSJ
05/25/12	3573	apbt	f	brindle	6 mos	416 Williams Ave	PSJ
05/29/12	3574	lab mix	m	red	2 yrs	8179 Hwy 98, SJB	CO
05/29/12	3575a	feral kittens	m/f	multi	3 wks	411 Hummingbird, Overstreet	CO
05/29/12	3575b	feral kittens	m/f	multi	3 wks	411 Hummingbird, Overstreet	CO
05/29/12	3575c	feral kittens	m/f	multi	3 wks	411 Hummingbird, Overstreet	CO
05/29/12	3575d	feral kittens	m/f	multi	3 wks	411 Hummingbird, Overstreet	CO
05/29/12	3575e	feral kittens	m/f	multi	3 wks	411 Hummingbird, Overstreet	CO
05/31/12	3576	2 kittens	m/f	tabby	baby	humane society	CO
05/31/12	3576	2 kittens	m/f	siamese	baby	humane society	CO
05/30/12	3577	lab mix	f	black	6 mos	2411 Oak Grove Rd	PSJ
05/30/12	3578	1 cat & 4 kittens	f	calico	adult	513 Nautilus Dr	CO
05/30/12	3578	kitten 1	m/f	multi	baby	513 Nautilus Dr	CO
05/30/12	3578	kitten 2	m/f	multi	baby	513 Nautilus Dr	CO
05/30/12	3578	kitten 3	m/f	multi	baby	513 Nautilus Dr	CO
05/31/12	3579	5 kittens	m/f	multi	baby	6325 Hwy 71 S	CO
05/31/12	3579	kitten 2	m/f	multi	baby	6325 Hwy 71 S	CO
05/31/12	3579	kitten 3	m/f	multi	baby	6325 Hwy 71 S	CO
05/31/12	3579	kitten 4	m/f	multi	baby	6325 Hwy 71 S	CO
05/31/12	3579	kitten 5	m/f	multi	baby	6325 Hwy 71 S	CO
05/31/12	3580	golden retriever puppies	m/f	yellow	10 wks	628 Church St., Wewa	WEWA
05/31/12	3580	puppy 2	m/f	yellow	10 wks	628 Church St., Wewa	WEWA
05/31/12	3580	puppy 3	m/f	yellow	10 wks	628 Church St., Wewa	WEWA
05/31/12	3580	puppy 4	m/f	yellow	10 wks	628 Church St., Wewa	WEWA
05/31/12	3580	puppy 5	m/f	yellow	10 wks	628 Church St., Wewa	WEWA

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

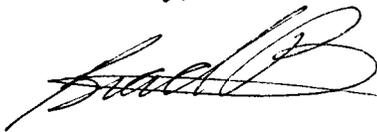
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Memo:

To: Board of County Commissioners

Stonemill Creek Fire Department is requesting to pay Rich's IGA for candy that was purchased for the Wewahitchka Christmas Parade in 2011. I have advised the Fire Department of Board policy, however I am requesting this bill be paid out of Stonemill Creek's budget for the amount of \$19.90. If there are any questions regarding this issue, please do not hesitate to call.

Sincerely,



Brad Price

Gulf County Fire Coordinator

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

ACCT. # 31722-52000

Store:7033  
 Cashier: CATHY HAMMOCK  
 12/17/11 16:32:33  
 Member card number: XX1134  
 FLAV STRLGH 24Z 2.95 TF  
 FLAV ASST CNDY 2OZ 2.95 TF  
 NESTLE ASSRTMINIS 11 3.85 TF  
 FLAV ASST CNDY 2OZ 2.95 TF  
 FLAV ASST CNDY 2OZ 2.95 TF  
 FLAV ASST CNDY 2OZ 2.95 TF  
 SUBTOTAL 18.60  
 TOTAL TAX 1.30  
 TOTAL 19.90  
 House Charge TENDER 19.90  
 CASH CHANGE .00  
 NUMBER OF ITEMS 6  
 MISCELLANEOUS XX1134  
 Charge Account Previous Total 1,001.00  
 Charge Account Charge 19.90  
 Charge Account New Total 1,020.90  
 Unchanged Savings Total .00  
 Unchanged Total 0.00  
 Trx:183 Term:1 Store.7033 16:33:19

*Allen: Brad  
 229-6174*

*From Heather  
 639-5343*

Your opinion counts! Visit  
[www.igastore-feedback.com](http://www.igastore-feedback.com) You could  
 win a \$50 IGA giftcheck. 20 winners  
 each month! Thanks for your feedback.

*Stone Mill Creek  
 Fine Dept*



RICHS IGA

12/17/2011

Member card number: 111134  
 Charge Account Previous Total 1,001.00  
 Charge Account Charge 19.90  
 Charge Account New Total 1,020.90  
 Signature: *Jackie Ann*  
 MISCELLANEOUS  
 Trx:183 Term:1 Store:7033 16:33:19

Your opinion counts! Visit  
[www.igastore-feedback.com](http://www.igastore-feedback.com) You could  
 win a \$50 IGA giftcheck. 20 winners  
 each month! Thanks for your feedback.

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 on behalf of the Stonemill Creek VFD that The Board of County Commissioners purchase a set of Genesis extrication equipment from Rescue Systems. This company is the only vendor for Genesis in our region. I am recommending Genesis because Gulf County EMS has a set of Genesis extrication equipment but it will not cut boron steel. The set purchased by Stonemill will be able to cut boron steel and will be compatible with Gulf County EMS's equipment due to mutual aid given by Stonemill Creek VFD.

I have discussed this purchase with the EMS Director and we both agree this would be a wise purchase. Stonemill Creek has the money in their budget for this purchase and the county will receive a four training class included in the price.

In addition to this letter you will find a sole source letter from Rescue Systems on Genesis extrication equipment.

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

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

CARMEN S. McLEMORE  
District 1

WARD MCDANIEL  
District 2

BILL WILLIAMS  
District 3

LAN SMILEY  
District 4

WARREN YEAGER  
District 5

CONSENT **60**  
DATE 6/26/12 LL



Hal Eastman  
107 Meridian Hills rd  
Tallahassee, FL 32312

# Quote <sup>61</sup>

Date 5/15/2012  
Estimate # 1268

## Name / Address

Gulf County Fire  
Brad Price  
1000 Cecil G. Costin Sr Blvd  
Rm 310  
Port St Joe, Fl. 32456

Description	Part #	List	Total
GENESIS C165 CUTTER		5,445.00	5,445.00
S49-XL Spreader		6,045.00	6,045.00
Mach III Outlaw 6.5 Honda Pump		6,595.00	6,595.00
20' EXT. HOSE STD. OSC COUPLERS RED		755.00	755.00
20' EXT. HOSE STD. OSC COUPLERS BLUE		755.00	755.00
GENESIS OSC COUPLERS, BLUE HOSE		285.00	285.00

<b>Subtotal</b>	\$19,880.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$19,880.00

hal.eastman@embarqmail.com

850-566-5553  
1-866-313-1691



2780 Culver Ave  
Kettering, OH 45429  
937.293.6240 Telephone  
937.293.7049 Fax  
www.genesisrescue.com

January 1, 2012

Gentlemen,

Rescue Systems Unlimited LLC is the sole supplier for products from American Rescue Technology, Inc. (Genesis Rescue Tools, Genesis Air Lifting Bags, and Quik-Kut Air Hammers) in Florida and Georgia. They are solely responsible for all sales, service and training in Florida and Georgia. If you have any questions, or if I can be of any further assistance, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads 'Richard S. Michalo'.

Richard S. Michalo  
President  
American Rescue Technology, Inc.

2012 JUN 11 PM 9:51

## MEMORANDUM

**DATE:** June 11, 2012  
**TO:** Chief Administrator's Office, Clerk's Office  
**FROM:** Sherry Paul  
**SUBJECT:** Refund - Honeyville Community Center Reservation Cancellation

---

The Honeyville Community Center was reserved for July 28, 2012 by Russell McMillian. He made this reservation on May 22, 2012. He also paid \$200.00 for the rental fee on May 22, 2012.

I received a call from Mr. McMillian on Monday, June 11, 2012. He informed me that he has had some unforeseen events come up; therefore he needs to cancel his reservation for July 28, 2012. Mr. McMillian is requesting a refund.

Mr. McMillian's address is 179 Dawkins St., Wewahitchka, FL 32465. His contact number is: (850) 227-6118. He paid with cash in the amount of \$200.00.

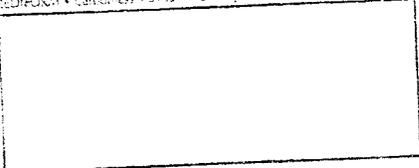
I am sending a copy of this memo to the Chief Administrator's office for approval and to the Clerk's Office for notification of refunding the money.

Thank you for your help.

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

92DFORCA • Carrefour • 51631-NCR Duplicate • 51957N-CL Tripout



DATE 05/22/13

RECEIVED FROM Russell McWilliam

RECEIPT 079405

Address Two Hundred Dollars + no/100 DOLLARS \$ 200.00

FOR Henneville Community Center  
Pentel July 28, 2013

ACCOUNT		HOW PAID	
BEGINNING BALANCE AMOUNT PAID	CASH		\$ 200.00
ENDING BALANCE DUE	CHECK		
	MONEY ORDER		

BY Sherry Paul

© 2001 MEDIFORM 51654-NCR

# 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

June 13, 2012

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

Dear Becky:

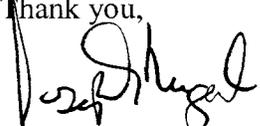
We have been informed that the new IT person was instructed that he does not service the Sheriff's Office. Therefore, we are requesting a refund of \$833.33 for June payment for IT person so that we may pay someone to service our computers per Don Butler's instruction.

**Make check Payable to:**

Gulf County Sheriff's Office

	<u>Amount</u>
Total Payable	<b>\$833.33</b>

Thank you,

  
Joseph Nugent, Sheriff

2012 JUN 18 2:11:55

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

6/26/12

## PUBLIC NOTICE

**NOTICE IS HEREBY GIVEN** that the Gulf County Board of County Commissioners will hold (2) two public hearings to consider adoption of an Ordinance with the following title:

**AN ORDINANCE OF GULF COUNTY, FLORIDA;  
WHEREBY AMENDING GULF COUNTY SIGN  
ORDINANCE NO. 88-3 TITLED "AN ORDINANCE  
REGULATING OUTDOOR ADVERTISING SIGNS;  
PROVIDING FOR THE PROHIBITION OF SAID SIGNS  
ON COUNTY RIGHTS OF WAY; PROVIDING FOR AN  
EFFECTIVE DATE" AND HEREIN REPLACING IT BY  
ADOPTION OF "GULF COUNTY SIGN ORDINANCE"  
AND PROVIDING FOR SEVERABILITY; AND  
PROVIDING FOR AN EFFECTIVE DATE**

\*Complete Ordinance on file in the Clerk's Office\*

The first public hearing will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, June 12, 2012 at 10:00 a.m. est. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

The second public hearing will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, June 26, 2012 at 6:00 p.m. est. 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 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 proposed 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: WILLIAM C. WILLIAMS III, CHAIRMAN

Ad Date: May 31<sup>st</sup> & June 7<sup>th</sup>, 2012

Ad #2012-54

Publish in Legals

Invoice: Gulf County Board of County Commissioners

## PUBLIC NOTICE

**NOTICE IS HEREBY GIVEN** that the Gulf County Board of County Commissioners will hold a public hearing to consider adoption of the following amendments and Ordinances with the following titles:

- 1) **AN ORDINANCE OF THE COUNTY OF GULF, IN THE STATE OF FLORIDA TO REGULATE AND CONTROL THE APPLICATION, REVIEW, PERMITTING PROCESSES AS WELL AS THE REGULATION AND ANNUAL EVALUATION OF ANY AND ALL HOMELESS SHELTERS; PROVIDING FOR APPROPRIATE LOCATIONS FOR SUCH FACILITIES; PROVIDING FOR ENFORCEMENT; ADOPTING A HEARING PROCEDURE, PROVIDING FINES AND PENALTIES FOR ENFORCEMENT; PROVIDING FOR REPEAL OF ORDINANCES IN CONFLICT HERewith; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**
  
- 2) **AN ORDINANCE OF THE COUNTY OF GULF, IN THE STATE OF FLORIDA AMENDING "NUISANCE" ORDINANCE 99-06, PROVIDING ADDITIONAL LANGUAGE AND FURTHER DEFINITION OF NUISANCE AS ANY ACTIVITY CONDUCTED ON A PROPERTY WITHIN THE COUNTY REQUIRING THE PRESENCE OF LAW ENFORCEMENT OFFICERS ON FIVE OR MORE OCCASIONS OF ANY THIRTY DAY PERIOD; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL; AND PROVIDING FOR AN EFFECTIVE DATE.**

\*Complete Ordinance on file in the Clerk's Office\*

A first public reading and introduction will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, June 26, 2012 at 6:00 p.m. est. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

A second reading in addition to a public hearing and consideration will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, July 10, 2012 at 6:00 p.m. est. 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 Ordinances and referenced amendments. 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 proposed Ordinances and amendments are 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: WILLIAM C. WILLIAMS III, CHAIRMAN

Ad Dates: June 21, 2012

Ad #2012-65

Publish in Legals

Invoice: Gulf County Board of County Commissioners

ORDINANCE NO. : \_\_\_\_\_

**AN ORDINANCE OF THE COUNTY OF GULF, IN THE STATE OF FLORIDA AMENDING “NUISANCE” ORDINANCE 99-06, PROVIDING ADDITIONAL LANGUAGE AND FURTHER DEFINITION OF NUISANCE AS ANY ACTIVITY CONDUCTED ON A PROPERTY WITHIN THE COUNTY REQUIRING THE PRESENCE OF LAW ENFORCEMENT OFFICERS ON FIVE OR MORE OCCASIONS OF ANY THIRTY DAY PERIOD; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of County Commissioners of Gulf County, Florida (hereinafter “Commissioners”), find and determine that the Gulf County (hereinafter “County”) Land Development Regulations and its regulations were intended to maintain and improve the quality of life for all citizens of the County; and

**WHEREAS**, the Commissioners seek to preserve the public peace, community tranquility, health, safety and general welfare of all citizens of Gulf County, and

**WHEREAS**, the Commissioners desire to amend, delete sections, subsections, paragraphs, subparagraphs, divisions, subdivisions, clauses, sentences, phrases, words, and provisions of any and all existing ordinance with regard to the definition of “nuisance”, and/or which have not been enforced, and/or which are not enforceable, and/or which would be severable by a court of competent jurisdiction; and

**WHEREAS**, the Board of County Commissioners of Gulf County, Florida, find and determine that the Gulf County Land Development Regulations and Ordinance 99-06 and their definition of “Nuisance” is appropriately expanded to include additional clarification and detail to insure as recited above and maintain the quality of life for all citizens of the County; and

BE IT ENACTED by the Commission of the County of Gulf, in the State of Florida:

**Section 1. Amended Definition of “Nuisance”** Section 2(G) of “Definitions” for Gulf County Ordinance 99-06 is hereby amended to add sub-paragraphs (a) and (b) as additions to the definition of *Nuisance* which will read as follows:

- a. Property or activity conducted on property within the County, whether owned, leased or used by a person or organization whether for profit or not for profit that requires the presence of law enforcement officers or emergency management services on their premises on five or more occasions within any thirty day period.
- b. Owners of property or lessees, users, or occupants of property that permit the existence of any illegal activities on such property that are prohibited by the laws of the State of Florida or the ordinances of the County requiring the presence of law enforcement officers or emergency management services on their premises on five or more occasions within any thirty day period.

**Section 2. Repealer**

All ordinances and resolutions or parts thereof inconsistent with this ordinance are hereby repealed.

**Section 3. Severability**

If any part, section, subsection, paragraph, subparagraph, sentence, phrase, clause, term, or word of this ordinance is declared or held to be invalid or unconstitutional by any court of competent jurisdiction, such declaration or holding shall not affect any other part, section, subsection, paragraph, subparagraph, sentence, phrase, clause, term, or word of this ordinance, even if such severability would result in additional restriction and or oversight of said homeless shelter, whether by subjecting the proposed facility to additional regulation under this ordinance's permitting requirements, or otherwise.

**Section 4. Effective Date**

This ordinance shall take effect upon final adoption and publication in accordance with the law.

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

- Commissioner Williams \_\_\_\_\_
- Commissioner Yeager \_\_\_\_\_
- Commissioner McLemore \_\_\_\_\_
- Commissioner Smiley \_\_\_\_\_
- Commissioner McDaniel \_\_\_\_\_

DULY PASSED AND ADOPTED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2012

ATTEST: REBECCA NORRIS  
CLERK OF COURTS

BOARD OF COUNTY COMMISSIONERS  
OF GULF COUNTY

BY: \_\_\_\_\_  
CLERK, REBECCA NORRIS

BY: \_\_\_\_\_  
CHAIRMAN, WILLIAM C. WILLIAMS, III

APPROVED AS TO FORM:

BY: \_\_\_\_\_  
COUNTY ATTORNEY, JEREMY T.M. NOVAK

## PUBLIC NOTICE

**NOTICE IS HEREBY GIVEN** that the Gulf County Board of County Commissioners will hold a public hearing to consider adoption of the following amendments and Ordinances with the following titles:

- 1) **AN ORDINANCE OF THE COUNTY OF GULF, IN THE STATE OF FLORIDA TO REGULATE AND CONTROL THE APPLICATION, REVIEW, PERMITTING PROCESSES AS WELL AS THE REGULATION AND ANNUAL EVALUATION OF ANY AND ALL HOMELESS SHELTERS; PROVIDING FOR APPROPRIATE LOCATIONS FOR SUCH FACILITIES; PROVIDING FOR ENFORCEMENT; ADOPTING A HEARING PROCEDURE, PROVIDING FINES AND PENALTIES FOR ENFORCEMENT; PROVIDING FOR REPEAL OF ORDINANCES IN CONFLICT HERewith; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**
  
- 2) **AN ORDINANCE OF THE COUNTY OF GULF, IN THE STATE OF FLORIDA AMENDING "NUISANCE" ORDINANCE 99-06, PROVIDING ADDITIONAL LANGUAGE AND FURTHER DEFINITION OF NUISANCE AS ANY ACTIVITY CONDUCTED ON A PROPERTY WITHIN THE COUNTY REQUIRING THE PRESENCE OF LAW ENFORCEMENT OFFICERS ON FIVE OR MORE OCCASIONS OF ANY THIRTY DAY PERIOD; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL; AND PROVIDING FOR AN EFFECTIVE DATE.**

\*Complete Ordinance on file in the Clerk's Office\*

A first public reading and introduction will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, June 26, 2012 at 6:00 p.m. est. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

A second reading in addition to a public hearing and consideration will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, July 10, 2012 at 6:00 p.m. est. 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 Ordinances and referenced amendments. 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 proposed Ordinances and amendments are 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: WILLIAM C. WILLIAMS III, CHAIRMAN

Ad Dates: June 21, 2012

Ad #2012-65

Publish in Legals

Invoice: Gulf County Board of County Commissioners

## ORDINANCE #2012-\_\_\_\_\_

**AN ORDINANCE OF THE COUNTY OF GULF, IN THE STATE OF FLORIDA TO REGULATE AND CONTROL THE APPLICATION, REVIEW, PERMITTING PROCESSES AS WELL AS THE REGULATION AND ANNUAL EVALUATION OF ANY AND ALL HOMELESS SHELTERS; PROVIDING FOR APPROPRIATE LOCATIONS FOR SUCH FACILITIES; PROVIDING FOR ENFORCEMENT; ADOPTING A HEARING PROCEDURE, PROVIDING FINES AND PENALTIES FOR ENFORCEMENT; PROVIDING FOR REPEAL OF ORDINANCES IN CONFLICT HERewith; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board of County Commissioners of Gulf County, Florida (hereinafter "Commissioners"), find and determine that the Gulf County (hereinafter "County") Land Development Regulations and its regulations were intended to maintain and improve the quality of life for all citizens of the County; and

**WHEREAS**, the Commissioners seek to preserve the public peace, community tranquility, health, safety and general welfare of all citizens of Gulf County, and

**WHEREAS**, the Commissioners desire to delete sections, subsections, paragraphs, subparagraphs, divisions, subdivisions, clauses, sentences, phrases, words, and provisions of any and all existing ordinance which are obsolete or superfluous, and/or which have not been enforced, and/or which are not enforceable, and/or which would be severable by a court of competent jurisdiction; and

**WHEREAS**, the Commissioners find and determine that the County has adopted Land Development Regulations in order to implement its Comprehensive Plan (last reviewed and revised 11/2010), and to comply with the requirements of the laws of State of Florida, including the regulation of land use within Gulf County for the purpose of establishing homeless shelters in conjunction with the development of land; and

**WHEREAS**, in order to carry out the purposes of the Florida Statutes and the purposes of the County's Land Development Regulations, the Commissioners find and determine that the County's Land Development Regulations should regulate homeless shelters, including by designating restricted or prohibited uses, as well as the proper procedures for application, review, permitting, location and financial support for such homeless shelters; and

**WHEREAS**, the Commissioners find and determine that the Gulf County Comprehensive Plan Objective 1.3 is to reduce the extent of land uses that are incompatible with the Comprehensive Plan by implementing Land Development Regulations consistent with the stated policies; and

**WHEREAS**, the Commissioners have determined following public hearings, careful evaluation of both the research and experience of neighboring communities and their approach and process for enabling those in need of such homeless shelter, that such services should be provided with the conditions for suitability and the facility is not contrary nor inconsistent with one or more of the purposes of the Land Development Regulations, and by prescribing the proper process, application, review, evaluation, permitting, location and funding of such facility; and

**WHEREAS**, the Commissioners have determined the need to address the County's Land Development Regulations relative to homeless shelters, and wishes to ensure that the County's Land Development Regulations as they relate to a homeless shelter are in compliance with all constitutional and other legal requirements; and

**WHEREAS**, the Commissioners find and determine that the Land Use Element of the Gulf County Comprehensive Plan notes the County goals to manage land development in such a way that the health, safety, social, and economic well-being of the citizens of Gulf County is ensured; and

**WHEREAS**, the predominant concern in establishing homeless shelter regulations for the development and use of land is with any adverse secondary effects, and not with the intent nor mission of such a homeless shelter; and

**WHEREAS**, the Commissioners wish to enable and provide the proper process to establish a homeless shelter while also recognizing that the operation of such facilities in a Florida community can create atypical and extraordinary obligations and additional burdens on the demand for county services and support; and

**WHEREAS**, the Commissioners recent findings and public hearings in conjunction with the examination of the community issue by staff of both established regional and national studies as well as the review of expert testimony regarding the issue of homelessness in surrounding communities that the operation of a homeless shelter has consistently resulted in significant increased police activities, increased activity of emergency management personnel, staff and resources and ultimately a demand on the social services and structure of those municipalities and communities directly providing and supporting the users of a homeless shelter; and

**WHEREAS**, the purpose of this ordinance is to authorize the operation of shelters for homeless persons within Gulf County under circumstances which assure the public protection while also securing and enhancing the health, safety and welfare of all county residents and facility participants consistent with the Land Development Regulations; and

**WHEREAS**, the Commissioners strive to balance the Land Development Regulations mandate to maintain and improve the quality of life for all citizens while also providing an outlet and ability to offer adequate support services for shelter occupants with proper regulation and oversight; and

**WHEREAS**, the Commissioners find and determine that the various steps proposed are a major deterrent to a decline in public safety and health, and further note the importance of an interest in maintaining a strong position on public safety and health and strong internal community support and therefore seek to provide the ability to provide homeless individuals shelter in an orderly, structured and responsible community based approach that recognizes the need for both the homeless assistance while maintaining Gulf County's public safety and health standards; and

**WHEREAS**, the Commissioners find and determine that the Gulf County Comprehensive Plan intent and goal is to seek a well planned community that can attract and retain the kinds of residence, business and industry that it desires and can avoid any blight and deterioration that cause depreciation of property values and to that end the Commissioners have sought to ensure adequate protection for residents within the County in which a shelter is specifically located; and

**WHEREAS**, the Commissioners find and determine that tourism is a significant and important economic activity within the community and that a homeless shelter land use is incompatible with the tourist related land use and economic activities, and

**WHEREAS**, the Commissioners find and determine that the following ordinance is consistent with all applicable policies of the County, including its Comprehensive Plan and Land Development Regulations, and is not in conflict with the public interest, and will not result in incompatible land uses; and

**NOW THEREFORE, BE IT ORDAINED**, by the Board of County Commissioners of Gulf County Florida, as follows:

**Section 1. Definitions**

- A. "Homeless shelter" or "shelter" means a facility intended to provide temporary housing to people in need and without homes (please note Section 9 "Exception" for disaster response and relief below).
- B. "Person" means an individual (eighteen (18) years or older), a business entity or organization, or a governmental entity.
- C. "Participant" means an individual that has qualified for admission into the shelter for temporary relief and assistance with basic necessities of life such as food and clothing. A participant under the definition and terms of this ordinance however does not provide residency nor "intent to reside" status to an individual participating. Participant is an individual that receives the benefit of the shelter services however, may not claim residency of the shelter as a home, domicile, residence or "intent to reside".
- D. "Tourist Corridor" means those corridors defined as the portions of highways, roadways and public right of ways known, mapped and designated in Gulf County and the areas defined below surrounding these portions of US 98 and SR 30A and CR 30A and SR 30E and SR 386 and SR 71 within a one mile radius of these Tourist Corridors.

- “Northwest Tourist Corridor” US Hwy 98 for land areas within a one mile radius, bounded from CR 386 (border between Gulf and Bay Counties) heading South to terminus at the intersection of US 98 and Westview Boulevard, and any and all unincorporated areas between these two above segments along US Hwy 98 adjacent to Phase I of Windmark Subdivision and through Highland View; and
- “Southern Tourist Corridor” recommencing for all land areas within a one mile radius of SR 30A and CR 30A; heading South along SR 30A from the intersection with US 98 to the terminus of SR 30A at the Gulf and Franklin County border; and also continuing from the intersection of SR 30A with SR 30E, and continuing West/Northwest along SR 30E to the SR 30E terminus at T.S. Stone State Park.
- “Central Tourist Corridors” any and all land areas within a one mile radius of CR 71 commencing at the intersection with US Hwy 98 in the City of Port St. Joe and heading North to the Gulf County boundary line as well as CR 386 commencing at the intersection with US Hwy 98 at the Gulf and Bay County boundary line and to its terminus at its intersection with CR 71 in the City of Wewahitchka.

**Section 2. Permit required**

No person may establish or operate a homeless shelter in Gulf County without a permit.

**Section 3. Application**

A person who wishes to establish and operate a homeless shelter shall file an application for a permit with the Gulf County Building and Planning Departments and a copy simultaneously submitted to the Gulf County Administrator’s office. The application shall specify the shelter’s proposed location and the number of anticipated participants, and any other information considered necessary by the County to process the application. The application should include a statement by the applicant addressing each element of the burden of proof required for the issuance of a permit as described in Section 4 below. When filing the application, the applicant shall pay the processing fee established by the County Commission through this ordinance of Two Thousand Five Hundred Dollars (\$2,500.00) to offset the extraordinary county staff time for review and preparation of this unique and specific permit approval process.

**Section 4. Burden of proof**

An applicant for a permit under this chapter has the burden of demonstrating each of the following elements:

- A. The proposed facility is appropriate for the shelter under consideration;
- B. The proposed location for the shelter is appropriate, given proximity, for example, to schools, churches etc.;
- C. The shelter’s participants will be provided basic necessities of life, such as food and clothing; inclusive with this provision shall be the facilities required compliance with any and all State and local regulations for food preparation, distribution and delivery to its participants (analogous to state public school requirements and/or state correctional facilities food requirements);

- D. The shelter's participants will receive any necessary medical treatment as provided by the facility's trained and licensed staff, and have adequate access to social services and other support services such as counseling for employment and permanent housing opportunities;
- E. The shelter will provide transportation for shelter participants as may be needed to implement the shelter's program, particularly to any off-site location where services are provided;
- F. The shelter will provide adequate on-site supervision and security; inclusive with this supervision shall be all participants provided a temporary participant card qualifying and identifying their participation in the facility's services during their stay;
- G. The shelter's operating rules provide for immediate termination of participant's services and provide an immediate plan for transportation out of the County of any participant who engages in criminal activity;
- H. The shelter will provide adequate coordination with the law enforcement department for the provision of screening and security functions;
- I. The shelter will provide a community liaison to ensure sufficient avenues of communication with the neighborhood and effective response to complaints from citizens;
- J. Adequate law enforcement services are capable of being provided and are available;
- K. The facility and location comply with applicable provisions of the County's building and zoning ordinances; inclusive with this compliance shall be the County's ability for random unscheduled inspections for continued compliance and safety precautions;
- L. The applicant and its staff possess the requisite experience to properly manage the shelter; inclusive of the necessary and required medical staff to handle needs of participants
- M. The facility and its professionals submit sufficient plans demonstrating structured discharge planning (reference to "*Local Implementation of 10 year plans to end homelessness*", See 7/11/05 NAEH Conference Report) including the rehabilitation; training, life counseling and calendar for progression through educational and/or vocational endeavors to the participant;
- N. The facility and its professionals submit self sufficient plans demonstrating structured emergency evacuation (inclement weather, natural disaster, emergency) planning and including Section 8 "Revocation" below providing for a documented plans for relocation in lieu of permit revocation
- O. The applicant is prepared to pay the permit fee described in Section 6 of this ordinance.
- P. The permittee must identify the agent of record for purposes of contact, communication and individual enforcement.
- Q. The permit shall comply with all State and Federal guidelines in addition the foregoing permitting review and conditions; and subject to Gulf County revocation power under Section 8 below for any and all violations issued by State and or Federal guidelines and agencies.

#### **Section 5. Public hearing – Decision – Term**

Upon receipt of a complete application, the Gulf County Planning Department shall set the matter for a public hearings, evaluation and consideration before the Gulf County Planning and Development Review Board. The County Clerk shall give notice of the hearing by (1) publishing

a notice of time and place of hearing once in a newspaper of general circulation at least 10 days before the hearing, and (2) posting the notice of public hearing on the County Courthouse. The County Clerk may give notice in such other manner considered appropriate under the circumstances (ie. posted on Gulf County website, [www.gulfcounty-fl.gov](http://www.gulfcounty-fl.gov) ). The Gulf County Commission thereafter shall conduct the public hearings and may approve the application if the applicant demonstrates that each element of the burden of proof described in Section 4 is met. If it approves the application, the Commission may specify the term of the permit. The term of the permit may not exceed 12 months.

**Section 6. Permit fee**

If the Gulf County Commission approves the application, it shall as a part of the approval process fix the amount of the permit fee. The permit fee is in addition to the processing fee referred to in Section 3 as well as the standard building, planning and county administrative permitting fees.

Once an application is approved by the Gulf County Commission, the applicant shall pay the permit fee fixed by the Commission. The permit fee shall be based upon the County's anticipated increased costs in providing police, emergency medical, administrative fees for County, additional code enforcement and oversight, additional health department inspections and oversight and all other related support services for a projected annual term as a result of the shelter's operation. The annual renewable permit fee shall be established by vote of the Gulf County Commission following the research, review and final recommendation of County staff.

Upon the County establishing the permit fee for the operation of the facility, the Administration shall place a fifteen (15%) percent "risk factor valuation" deposit which shall be held in escrow by the county on an annual basis. If revocation clause is triggered under Section 8 and the permittee fails to secure reinstatement of the permit for the facility within twenty (20) days thereafter the risk factor deposit is immediately forfeited to the County for the administrative costs and expenses incurred with the proper oversight of the shut down and transition of the facility closing.

**Section 7. Location**

No homeless shelter may be located within any Tourist Corridor within Gulf County as defined by Section 1(D) above.

**Section 8. Revocation**

The Gulf County Commission may revoke a permit at any time issued under this Section if it determines that the shelter is not operating in accordance with the terms of the permit. Before it considers revocation of the permit, the Gulf County Commission shall first conduct a noticed public hearing giving the permittee an opportunity to respond to grounds in support of revocation.

Notice of the revocation hearing shall be mailed postage prepaid by certified (return receipt requested) mail to the permittee at the address set forth in the application at least 10 days before the date set for the hearing.

If necessary and upon revocation of permit, the shelter administration shall be responsible for the immediate transportation within twenty four (24) hours for the relocation of any and all participants to another qualified facility identified by the shelter administration at the time of its permit application process.

**Section 9. Exception**

This Ordinance does not apply to a temporary emergency homeless shelter established immediately after a natural disaster which results in a local disaster proclamation by the Gulf County Commission. A temporary emergency homeless shelter may operate for a maximum of 45 days. The County Administrator may extend that period for additional periods of 45 days, upon approval of the Gulf County Commission.

**Section 10. Violation – Penalty**

Gulf County Commission is authorized to enforce this ordinance and may follow the established procedures and schedule of violations and penalties set forth below to be assessed by county code enforcement officials and Gulf County Sheriff's department and in accordance with Florida Statute 125.69:

- A. Violation of any provision of this ordinance shall be subject to the following penalties:
  - (i) First violation: \$500.00 fine; \$100.00 per day thereafter
  - (ii) Second violation: \$1,000.00; \$500.00 per day thereafter
  - (iii) Third violation: Fine not to exceed \$5,000.00 and/or imprisonment in the County jail not to exceed sixty (60) days.
  
- B. Each violation of this Ordinance shall constitute a separate offense. In the initial stages and implementation of this Ordinance, code enforcement officials may provide violators with no more than one (1) written warning.
  
- C. The County shall also have resource to such civil and criminal remedies in law and equity as may be necessary to ensure compliance with the provisions of the section of this ordinance in addition to the violations set forth above, including but not limited to injunctive relief to rejoin and restrain any person from violating the provisions of this section of this Ordinance and to recover such damages as may be incurred by the implementation of the specific corrective actions.

**Section 11. Repealer**

All ordinances and resolutions or parts thereof inconsistent with this ordinance are hereby repealed.

**Section 12. Severability**

If any part, section, subsection, paragraph, subparagraph, sentence, phrase, clause, term, or word of this ordinance is declared or held to be invalid or unconstitutional by any court of competent jurisdiction, such declaration or holding shall not affect any other part, section, subsection,

paragraph, subparagraph, sentence, phrase, clause, term, or word of this ordinance, even if such severability would result in additional restriction and or oversight of said homeless shelter, whether by subjecting the proposed facility to additional regulation under this ordinance's permitting requirements, or otherwise.

**Section 13. Effective Date**

This ordinance shall take effect upon final adoption and publication in accordance with the law.

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

Commissioner Williams \_\_\_\_\_

Commissioner Yeager \_\_\_\_\_

Commissioner McLemore \_\_\_\_\_

Commissioner Smiley \_\_\_\_\_

Commissioner McDaniel \_\_\_\_\_

DULY PASSED AND ADOPTED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2012

ATTEST: REBECCA NORRIS  
CLERK OF COURTS

BOARD OF COUNTY COMMISSIONERS  
OF GULF COUNTY

BY: \_\_\_\_\_  
CLERK, REBECCA NORRIS

BY: \_\_\_\_\_  
CHAIRMAN, WILLIAM C. WILLIAMS, III

APPROVED AS TO FORM:

BY: \_\_\_\_\_  
COUNTY ATTORNEY, JEREMY T.M. NOVAK

## PUBLIC NOTICE

**A Public Hearing will be held at the Planning and Development Review Board (PDRB) meeting on Monday, June 18 , 2012 at 8:45 a.m. EST, and at the Board of County Commissioners (BOCC) meeting on Tuesday, June 26, 2012 at 6:00 p.m. EST. Both public hearings will be held in the BOCC Meeting Room at the Robert M. Moore Administration Building, 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida. The public hearings will be to discuss and act on the following:**

1. Reconvene the Variance Application - Robert Dawkins - Parcel ID #03180-235R - Corrective action to an existing access ramp and dune walkover.
2. Variance Application - Sherry Steadham - Parcel ID # 03765-000R - Located in Section 31, Township 6 South, Range 11 West, Gulf County, Florida - road setback variance of 4' and a side setback of 1'6".
3. Sign Variance - Toye Roberts - Parcel ID #03946-000R - Located in Section 5, Township 7 South, Range 11 West, Gulf County, Florida - variance to install an offsite business sign.
4. Variance - Angelo and Susan Jardina - Parcel ID #03946-002R - Located in Section 5, township 7 South, Range 11 West, Gulf County, Florida - Setback encroachment from construction error.
5. County Ordinances and LDR Revisions
  - Land Use -Homeless Shelter ordinance
  - HB 503 impacts
  - Animal Control
6. Public and Open Discussion

The public is encouraged to attend and be heard on these matters. Information prior to the meeting can be viewed at the Planning Department at 1000 Cecil G. Costin Sr. Blvd.. Room 311.

Ad: #2012-53

Date: June 7, 2012 and June 14, 2012

Invoice: Gulf County Planning Department

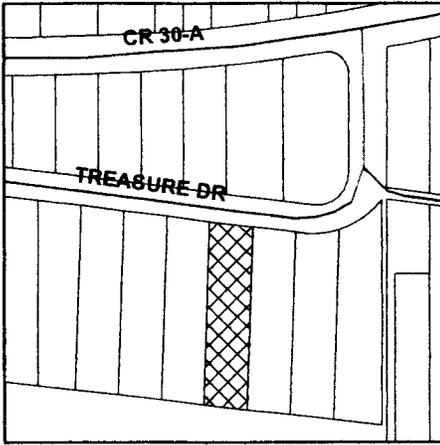
**Size: Headline no smaller than 18 point**

**Must be at least 2 columns wide by 10 inches long**

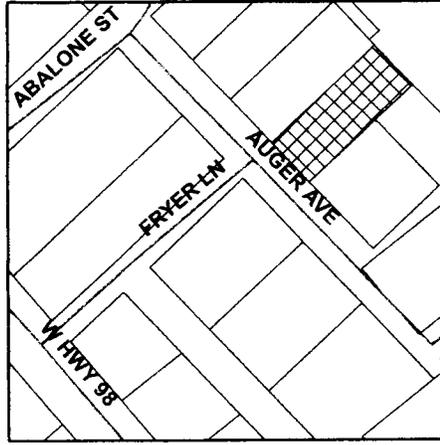
**Must not appear in the newspaper portions where legal notices and classified advertisements appear**

**MAP**

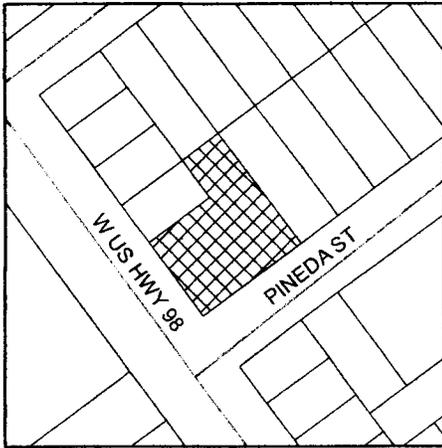
Robert Dawkins



Sherry Steadham



Toye Roberts



Angelo & Susan Jardina

