

CONSENT AGENDA

March 13, 2012

1. Minutes – February 14, 2012 - Regular Meeting 1-18
2. Approval of Checks and warrants for February, 2012 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
3. Fee Waiver – Honeyville Community Center (Florida Bass Federation) 19
4. Inventory – Gulf County Health Department (Junk * #130464 * Optiplex GX620, S/N 3Q9MC91 * #130467 * Optiplex GX620, S/N 9M1CP91 * #130479 * Optiplex GX620, S/N 5QQY1B1 * #130510 * Optiplex GX620, S/N 7GDM9B1 * #130529 * Optiplex GX620, S/N CTG7QC1 * #130530 * Optiplex GX620, S/N 5VL6QC1 * #130531 * Optiplex GX620, S/N 5TL6QC1 * #130549 * Optiplex GX620, S/N 5W52HD1 * Monitor E173FM CN-OU4931-466334B9-27LS * Monitor E173FM CN-OU4931-466334CQ-1G1M * Monitor E173FM CN-OD5428-72B72-55G-4P6S * Monitor E173FP CN-OMC040-64180-62N-3PWL * Monitor 1707FP CN-OFK945-71618-76N-BHVP * #130468 * Optiplex GX620, S/N BM1CP91 * #130481 * Optiplex GX620, S/N 209H2B1 * #130484 * Optiplex GX 620, S/N CZ8H2B1 * #130485 Optiplex GX620, S/N FZ8H2B1 * 1702FP, CN-08G152-47606-32R-A6XU * 1702FP, MX-08G152-47605-331-DEL2 * 1702FP, MX-08G152-47605-331-DFHF * 1702FP, MX-08G152-47605-331-DEJJ * 1702FP, MX-08G152-47605-331-DEKU * 1702FP, MX-08G152-47605-331-DFL7 * E196FP, CN-OWH139-72872-731-23AH * E176FP, CN-ODC323-71618-687-BFL3* #130-109a and b * Exam Bed * #130-114 * NEC Phone * #130-121 * Exam Bed * #130-122 * Exam Bed * #130-128 * Audiometer * #130-129 * Audiometer * #130-206 * Dent Xray * #130-217 * HP Laser Jet 6 Printer * #130-218 * HP Laser Jet 6 Printer * #130-219 * HP Laser Jet 4000N Printer * #130-220 * AGFA Digital Camera * #130-224 * NEC Phone System * #130-236 * Olympus Camera * #130-238 * Olympus Camera * #130-239 * Panasonic VHS Camera * #130-421 * Markman II X-ray * #130-298 * X-ray Unit * #130-313 * HP 4550 DN Printer * #130-315 * HP 4550DN Printer * #130-326, #130-327, #130-328, #130-329, #130-336, #130-337, #130-339, #130-341, #130-342, #130-343, #130-375, #130-377, #130-378 * Dell Computers * #130-367 * TRIAD Light * #130-369 * Copier * #130-370 * Sharp Copier * #130-372 * Color Injet Printer * #130-379, #130-380, #130-381, #130-383, #130-384, #130-386, #130-387, #130-388, #130-389, #130-393, #130-395, #130-396,

Inventory Cont.

#130-416, #130-417, #130-419, #130-420, #130-422,
 #130-423, #130-424, #130-425, #130-427, #130-429,
 #130-461, #130-464 * Dell Computers *#130-449*,
 #130-451, #130-475, #130-476 * Dell Computers – no hard
 drive * #130-403 * HP Printer 2300DN * Toshiba Laptop –
 no hard drive * HP Laser Jet 2200d * HP Desk Jet 1220C
 * HP Desk Jet 1120 * Zebra P2101 * HP Desk Jet 930c
 * HP Desk Jet 930c * HP Scan Jet 5590 x4 * #130-489
 * Dell * Power Vault 132T * APC Smart-UPS 700XL * APC
 Battery Pack * Dell Monitor MX-0419TG-47801-25D-C335
 * Dell Monitor CN-04P121-47804-2A1-COAD * Dell Monitor
 MY-08G157-47603-321-B1JD * Dell Monitor MX-0419TG-
 47801-25D-C2ZH * Dell Monitor MX0419TG-47801-25D
 -C2Z4 * Dell Monitor MX-0418TG-47801- 25D-C2ZL * Dell
 Monitor MX-075UXR-47741-172-114G * Dell Monitor
 CN-095WUP-46633-378-20NS * Dell Monitor CN-04P121
 -47804-34T-C0A1 * Dell Monitor MX-0419TG-47801-25D-
 C2ZK * Dell Monitor CN-04P121-47804-34T-C0A9 * Dell
 Monitor CN-04P121-47804-34J-C21Q * Dell Monitor
 CN-04P121-47804-34I-C3MQ * Dell Monitor CN-04P121
 -47804-34T-C0A5 * Dell Monitor CN-04P121-47804-34T
 -C0AF * Dell Monitor CN-04P121-47804-34T-C3MN * Dell
 Monitor CN-04P121-47804-34J-C21G * Dell Monitor CN
 -04P121-47804-34J-C21C * Dell Monitor CN-04P121-47804
 -34T-C09V * Dell Monitor MX-0419TG-47801-25D-C33E
 * Dell Monitor CN-04P121-47804-34T-C0A3 * Dell Monitor
 CN-04P121-47804-34T-C0AD * Dell Monitor CN-04P121
 -47804-34J-C21L * Dell Monitor CN-04D025-47606-295
 -DOYF * Dell Monitor MY-08G157-47603-320-BBN5
 * Dell Monitor MY-08G157-47603-32N-B41Z * Dell Monitor
 MY-08G157-47603-329-BSJA * Dell Monitor MY-08G157
 -47603-329-BSHG * Dell Monitor 8500551 * Selina
 Mammogram Machine) 20-31

5. Invoices – County Attorney Jeremy Novak – Professional Services
 (2/1/12-2/29/12 * \$7,415.30 * to be paid from Account
 #21314-31100) 32-34

Current Solutions of the Gulf Coast – Solar Lighting (Invoice
 #2792 * \$13,125.00 * to be paid from Account
 #33537-34000) 35

- C.W. Roberts Contracting, Inc. – Cape San Blas Bike Path
 Phase IV (Application #1 * \$73,358.81 * to be paid from
 Account #40341-53000) 36-42

- Gulf County Sheriff (Butler * Missing & Abducted Children Training) 43-53

- Gulf County Sheriff (Nugent * Criminal Intelligence for Police
 Executives Training) 54-60

Invoices Cont.

	- Roberson & Associates, P.A. – Auditing Services (Invoice #PSJ9463 * \$30,000.00 * to be paid from Account #346513-32000)	61
	- St. Joseph Bay Humane Society – Animal Control (February, 2012 * \$2,981.00 * to be paid from Account #43262-82000)	62-63
6.	Invoice Ratification – C.W. Roberts Contracting, Inc. – Cape San Blas Bike Path Phase 3 (Application #8 * \$118,974.59 * to be paid from Account #40341-53000)	64-68
7.	Letter Request – Department of Transportation (State Road 71)	69

FEBRUARY 14, 2012

PORT ST. JOE, FLORIDA

REGULAR MEETING

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

Others present were: County Attorney Jeremy Novak, Clerk of Court Rebecca L. Norris, Deputy Clerk Tracy Tharpe, Clerk Finance Officer Carla Hand, Chief Administrator Don Butler, Assistant Administrator Michael Hammond, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Gulf County E.M.S. Director Houston Whitfield, Emergency Management Director Marshall Nelson, 911 Coordinator Ben Guthrie, Sheriff Joe Nugent, Planner David Richardson, Public Works Director Joe Danford, Information Technology Director Dennis Barfield, G.I.S. Coordinator Scott Warner, Sheriff's Major Bobby Plair, Preble-Rish, Inc./County Engineer Clay Smallwood III, and E.D.C./Chamber Director Barry Sellers.

Sheriff's Major Bobby Plair called the meeting to order at 6:00 p.m., E.T.

Clerk Norris opened the meeting with prayer, and Chairman Williams led the Pledge of Allegiance to the Flag.

Chairman Williams thanked everyone for attending and wished all a Happy Valentine's Day.

CONSENT AGENDA

Commissioner McDaniel motioned to approve the consent agenda after pulling pages 76-130 (item #6), as follows. Commissioner Yeager seconded the motion and it passed unanimously.

1. Minutes – January 10, 2012 – Regular Meeting
- January 24, 2012 – Regular Meeting
2. Approval of Checks and warrants for January 2012 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
3. Change Order #3 – GAC Contractors- Avenue "A" Sewer** Decrease \$20,412.55*

4. Inventory – Health Department***Transfer – 120-77a * 120-77b * 130-207
 Junk / Remove – 120-63 * 130-105 * 130-112 * 130-170 *
 130-173 * 130-175 * 130-193 * 130-194 * 130-223 *
 130-244 * 130-245 * 130-246 * 130-247 * 130-248 *
 130-255 * 130-259 * 130-264 * 130-277 * 130-281 *
 130-287 * 130-301 * 130-302 * 130-373 * 130-398 *
 130-430 * 130-431

5. Invoices – Bluewater iNet Group LLC – VisitGulf.com ** Banners**
 (Invoice #15809 * \$131.25 to be paid from T.D.C. account
 #27452-48000)

- C. W. Roberts Contracting – Cape San Blas Shared Use Path *
 (Application #7 * \$497,469.00 to be paid from account
 #40341-53000 LAP, Phase III)

- County Attorney Jeremy Novak – Professional Services (January
 16 - 31, 2012 * \$562.50 & \$7,732.65 * to be paid from account
 #21314-31100)

- Florida Department of Revenue – Unemployment Tax (\$5,595.10
 to be paid from account # 347511-25000)

- GAC Contractors (Invoice #26441 * \$10,339.02 to be paid from
 account #113535-34000 Ave A DRI Project * Bid #1011-12)

- GAC Contractors (Invoice #26442 * \$41,909.67 to be paid from account
 #113535-34000 Ave A DRI Project – Final Retainage * Bid
 #1011-12)

- Gulf County Health Department (Contract between Department of
 Health and Gulf BOCC * \$10,798.00 to be paid from
 account #42562-81000)

- Port St. Joe High School (Invoice #20120110B * \$1,000.00 to be
 paid from T.D.C. account #27452-49000)

- Roberson & Associates – Auditing Services * T.D.C. (Invoice
 #PSJ9195 * \$5,000.00 * to be paid from Account
 #346513-32000)

- St. Joseph Bay Humane Society – Animal Control (January, 2012 *
 \$2,932.00 * to be paid from Account #43262-82000)

- The Ferguson Group, LLC – Federal Lobbyist (Invoice #0312177 *
 \$6,500.00 * to be paid from Account #21111-31200)

6. DELETE - T.D.C Invoices – Consent Agenda Items Summary
- DELETE - Kerigan Marketing Associates (Invoice #6178 * \$706.00 to be paid from account #BP3 27452-49204)
- DELETE - Kerigan Marketing Associates (Invoice #6179 * \$526.00 to be paid from account #27452-49200)
- DELETE - Kerigan Marketing Associates (Invoice #6174 * \$2,640.00 to be paid from account #27452-49200)
- DELETE - Kerigan Marketing Associates (Invoice #6211 * \$660.00 to be paid from account #27452-49200)
- DELETE - Kerigan Marketing Associates (Invoice #6211 * \$1,980.00 to be paid from account #27452-49200)
- DELETE - Kerigan Marketing Associates (Invoice #6215 * \$2,562.50 to be paid from account BP Print # 27452-49202)
- DELETE - Kerigan Marketing Associates (Invoice #6205 * \$9,535.00 to be paid from account Discovery #27452-48000)
- DELETE - Kerigan Marketing Associates (Invoice #6202 * \$1,919.00 to be paid from account BP Interactive #27452-49203)
- DELETE - Big Bend Saltwater Classic (Invoice #61008 * \$2,000.00 – \$1,000.00 to be paid from account #27452-83000 * \$1,000.00 to be paid from account #BP3 27452-48000)
- DELETE - Junior Service League – Chili Cook Off (Sponsorship * \$1,500.00 to be paid from account #27452-83000)
- DELETE - 3G Broadcasting Oyster Radio WOYS 100.5 FM (Invoice #11120169 * \$150.00 to be paid from account #BP3 27452-48000)
- DELETE - Freedom Florida (Invoice #4522404-1211 * \$167.51 to be paid from account #BP3 27452-48000)
- DELETE - Turtle Beach Inn (\$585.00 to be paid from account #27452-48000)
- DELETE - Jacksonville Sound & Communications (Fire Alarm System Agreement for Monitoring for T.D.C. Building * \$240.00 to be paid from account # 27452-46200)

DELETE - Must See Media LLC Advertising Contract (Must See Magazine – Spring, Summer & Holiday 2012 * \$4,275.00 to be paid from account # 27452-49200)

DELETE - Dewey Blaylock – (Norton Anti-Virus Software Order #NP121746916 * \$44.49 to be paid from account #27452-49000)

7. Public Works – Request to Receive Sealed Bids for Courthouse Fountain
8. Waiver – Honeyville Community Center * Project Graduation for Wewahitchka's Valentine's Dance

(End)

INVOICES – THE WATER SPIGOT

Public Works Director Joe Danford presented for Board approval two (2) invoices from The Water Spigot for well monitoring services; noting there is not a contract, only a bid offer and acceptance dating back several years. Mr. Danford informed the Board the contractor has not changed but the parameters in well monitoring have changed drastically over the years; noting he has discussed this with Chief Administrator Butler. Mr. Danford stated the bills are to be paid through the Solid Waste Grant; \$2,975.00 for Buckhorn Landfill (invoice #12-1134), and \$7,600.00 for Five-Points Landfill (invoice #12-1172). Upon inquiry by Chairman Williams, Clerk Norris confirmed there was a bid and an award letter submitted, but no valid contract executed. Upon Chairman Williams' recommendation, Commissioner Yeager motioned to approve the invoices with County Attorney Novak's legal review and putting a contract together. Commissioner Smiley seconded the motion and it passed unanimously. Chairman Williams directed Attorney Novak get a contract in place immediately.

FLORIDA EMERGENCY PREPAREDNESS ASSOCIATION 2012 LEGISLATIVE ACHIEVEMENT AWARD

Emergency Management Director Marshall Nelson approached the Board, stating he attended the annual Florida Emergency Preparedness Association conference last week and had the honor of accepting the 2012 Legislative Achievement Award on behalf of Chairman Bill Williams. Mr. Nelson noted the criteria to receive this honor and presented the award to Chairman Williams. Chairman Williams recognized Mr. Nelson's and Mr. Guthrie's involvement in F.E.P.A. and the partnership through the Florida Association of Counties (FAC).

COMPREHENSIVE PLAN

Planner Richardson informed the Board he has a copy of the updated Comprehensive Plan for each Commissioner to pick up at their convenience.

CONTRACT EXTENSION/INMATE COMMISSARY AND AMTEL TELEPHONE

Assistant Administrator Michael Hammond reported on two (2) outside agency contracts at the jail, noting the Inmate Commissary contract has expired, and the AmTel inmate telephone

contract expires in March 2012. Mr. Hammond requested the Board allow County Attorney Novak to negotiate a one (1) year extension on both contracts, noting sometime during this time period they will get a Request for Proposal (R.F.P.) ready and re-bid these services. County Attorney Novak noted there was no financial benefit or burden to the County with these contracts. Commissioner McLemore motioned to allow a one (1) year extension on both contracts as recommended by Assistant Administrator Hammond. Commissioner Smiley seconded the motioned and it carried unanimously.

NET BAN - RESOLUTION 2012-02

County Attorney Novak discussed and presented for the Board's consideration a Net Ban resolution. Commissioner McLemore motioned to adopt the proposed resolution. Commissioner McDaniel seconded the motion and it carried unanimously, as follows.

RESOLUTION NO. 2012-02

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA, SUPPORTING ANY AND ALL EFFORTS TO RESCIND CURRENT REGULATIONS SET FORTH IN THE FLORIDA ADMINISTRATIVE CODE RESTRICTING THE MESH SIZE OF FISHING NETS.

WHEREAS, Gulf County has a unique configuration of many citizens who engage in the use and enjoyment of net fishing in and around our coastal, near shore and open waters; and

WHEREAS, Gulf County maintains a rare tradition of commercial fishing with many citizens directly dependent upon the economic benefits derived therefrom to sustain their livelihood; and

WHEREAS, Gulf County attracts recreational fisherman who use nets to gather and harvest fish and shellfish for family consumption and enjoy the benefits derived therefrom; and

WHEREAS, the County Commission for Gulf County is dedicated to the protection of the natural environment through a well planned, clear and unequivocal regulatory scheme which provides in plain language the rules, guidelines and obligations of those individuals and entities, both recreationally and commercially, which enjoy the use of nets in and around the waters of Gulf County; and

WHEREAS, by eliminating the current net mesh limitations, the fishing net by-catch or waste would be dramatically reduced from 98% to 3%, and larger meshes in nets would help promote the future of the recreational fishing industry by allowing millions of juvenile sport and bait fish to escape and have an opportunity to spawn rather than being fatally gilled while only 6 inches long; and

WHEREAS, it is beneficial to the welfare of countless citizens of Gulf County, to rescind the net mesh limitations in order to create and sustain jobs in fish houses,

restaurants, trucking industries, box manufactures and many other industries that depend on a commercial harvest in Florida; and

WHEREAS, Gulf County is in favor of amending the current net ban law to request that seines and rectangular nets be constructed of monofilament and 1.5 inch bar or 3 inch stretch mesh or larger; and

WHEREAS, monofilament netting will protect the crab, catfish and stingray species, as well as other marine animals with barbed fins. These species will not tangle in monofilament nets as with nylon netting and the harvester will be able to release untangled by-catch alive and unharmed; and

WHEREAS, Article X, Section 16 of the Florida Constitution mandates certain limitations on marine net fishing in Florida waters in order to "protect saltwater finfish, shellfish, and other marine animals from unnecessary killing, overfishing and waste"; and

WHEREAS, one of the limitations set forth in Article X, Section 16 of the Florida Constitution is the prohibition of the use of "gill nets" or other entangling net in any Florida waters; and

WHEREAS, to implement this prohibition, the Florida Administrative Code, 68B-4.0081(2), limits the "stretched mesh" size of marine fishing nets to two (2) inches and states in part, "Any such net, with a mesh size greater than 2 inches stretched mesh shall be considered an entangling net..."; and

WHEREAS, in response to concerns raised by the Gulf County commercial fishing industry, the Board of County Commissioners of Gulf County recognizes the damaging effects of the 2-inch mesh size limit which results in non-targeted by-catch and the unnecessary killing of substantial numbers of juvenile fish; such damaging effects being contrary to the intent of Article X, Section 16 of the Florida Constitution; and

WHEREAS, this Board believes that Gulf County and Florida's fishing industry as a whole would be better served by eliminating the 2-inch mesh size rules as it would allow fishermen the ability to use the marine net mesh size necessary to harvest legal, marketable fish and reduce unnecessary killing, overfishing and waste.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Gulf County that in order to improve Florida's fishing industry and reduce non-targeted by-catch and overfishing, the Board supports, promotes, and requests that the legislative contingency for this County as well as all areas of Florida, support any and all efforts to rescind current regulations set forth in the Florida Administrative Code that restrict the mesh size of fishing nets to two (2) inches or less.

BE IT FURTHER RESOLVED that copies of this Resolution shall be transmitted to Gulf County's Legislative Delegation and the Florida Fish and Wildlife Conservation Commission.

The foregoing Resolution was offered by Commissioner McLemore, who moved its adoption. The motion was seconded by Commissioner McDaniel and, being put to vote, the vote as follows:

Commissioner Williams - Yes
 Commissioner Yeager - Yes
 Commissioner McLemore - Yes
 Commissioner Smiley - Yes
 Commissioner McDaniel - Yes

DULY adopted this 14th day of February, 2012.

(End)

CONSULTING CONTRACT/FLORIDA HOUSING COALITION/S.H.I.P.

County Attorney Novak discussed a proposed services agreement for the technical advisor from the Florida Housing Coalition, and their consulting and program guidance to Gulf County on the compliant and proper completion of pending S.H.I.P. parcels and projects, noting the final step is the White City project. Mr. Novak discussed engaging with Michael Chaney for consulting services through the Florida Housing Coalition and presented a contract not to exceed \$5,000.00 for the Board's consideration. Commissioner Yeager moved to approve the contract. Commissioner Smiley seconded the motion and it passed unanimously.

LETTER- BURG MANAGEMENT COMPANY/WINDMARK D.R.I.

County Attorney Novak presented a copy of a letter sent to Burg Management Company regarding signage (No Trespassing) posted in the Windmark (Phase 1) community. Chairman Williams thanked the Board for their support in honoring the obligations of the D.R.I. in keeping those pathways and access points to the beach open to the public. He noted issues with parking and dialog with homeowners, stating he will come back to the Board with a solution following discussion with the Homeowners Association.

ELECTION REDISTRICTING REPORT

County Attorney Novak noted the status of redistricting, stating the final redistricting maps and legal descriptions were submitted to the Department of State, Division of Elections. Mr. Novak stated the Division of Elections, as the repository of redistricting maps, has confirmed receipt.

ANIMAL CONTROL AND TETHERING REPORT

County Attorney Novak updated the Board on his meeting with the Humane Society and Mr. Butch Colbert. He advised the Board they are currently reviewing proposed

language to be introduced in the form of an ordinance regarding animal control in Gulf County; to implement fines and more extensive enforcement power for the animal control officer. County Attorney Novak thanked Commissioner McLemore for his assistance in regard to this matter.

TOURIST DEVELOPMENT COUNCIL REPORT

County Attorney Novak presented a packet regarding the T.D.C. to the Commissioners, the Clerk, and County Administration for review.

T.D.C. AUDIT REPORT AND FINDINGS

County Attorney Novak noted the receipt of the special Audit report from Robertson and Associates over a week ago. He stated since that time they have had an opportunity to meet and evaluate the thirteen (13) items that are addressed in the letter from the auditors. Mr. Novak noted the following eleven (11) items outlined in the notebook-binder (Report and Analysis of the Gulf County Tourist Development Council, Related Materials for Findings and Proposed Remedial Steps and Response) presented to the Board, as follows:

1. Audit Report
2. Gulf County T.D.C. Ordinance 98-14
3. Florida Statute – 125.0104
4. Florida Statute – 112.311 Code of Ethics for Public Officers and Employees
5. Gulf County Bidding Policies – 2008
6. Gulf County Accounts Payable Policy – 2002
7. Coastal County Council / B.P. Agreement
8. Summary of Media and Marketing Obligation and Budgets
9. Marketing Consultant Services R.F.P.
10. T.D.C. Policies/Guidelines, Application and Appointment Resolution
11. Summary Timeline for Gulf County Commission Response and Action to report

Attorney Novak stated in consultation with County Administrator Butler this packet was created for the Board; serving a twofold purpose. The first being a foundation for training for the T.D.C. Board, and second, providing the Board with materials that were cited in the audit report; providing relevant ordinances, policies and Florida Statutes that are touched on throughout the audit report. County Attorney Novak discussed a third item is the summary timeline over the next forty-five (45) days that he and Mr. Butler recommend they adopt. Mr. Novak stated he and Mr. Butler plan to provide a summary report at the March 27, 2012 meeting addressing each item in the audit report. Mr. Novak discussed the timeline (item 11), stating Mr. Butler and he met with the T.D.C. Board on February 7, 2012 to distribute and discuss the audit report. Mr. Novak recommended the Board adopt the policy (item 10), the timeline (item 11), and authorize them to advertize the policy and guidelines to be incorporated as part of County law through ordinance at the March 13th meeting. County Attorney Novak noted the deadline and criteria for T.D.C. applications and appointments; stating the deadline for applications is February 25th. Mr. Novak discussed the resolution, policies, procedures and guidelines under item 10 and asked the Board to entertain a motion to

adopt. Commissioner McDaniel motioned to adopt the resolution, policies, procedures and guidelines as recommended by County Attorney Novak. Commissioner Yeager seconded the motion. Commissioner McDaniel asked County Attorney Novak if this was the first step in getting their house in order. County Attorney Novak stated it was. Commissioner McDaniel noted the Board is the oversight committee for this and are accountable to the people, stating this is the first step in making this correction. The motion to adopt the resolution, policies, procedures, and guidelines then passed unanimously, as follows.

RESOLUTION NO. 2012-03

GULF COUNTY BOARD OF COUNTY COMMISSIONERS ADOPTION OF TOURIST DEVELOPMENT COUNCIL POLICY, GUIDELINES, APPLICATION PROCESS AND APPOINTMENT PROCEDURES

WHEREAS, Gulf County Board of County Commissioners ("Gulf County") has undergone and completed the recent evaluation, administrative review, internal audit of the Gulf County Tourist Development Council and its operations and procedures, and

WHEREAS, Gulf County is dedicated to the protection of public trust, compliant collection of tax revenue and the proper statutory distribution and use of said revenues, and

WHEREAS, Gulf County created the Tourist Development Council under Gulf County Ordinance 98-14 instituting and administering the permissible bed tax fee and distribution under Florida Statute 125.0104, and

WHEREAS, Gulf County upon recommendation and findings of its Office of the Administrator and the County professional staff including the office of the County Attorney and its policy recommendations submitted under cover of memorandum dated October 25, 2011 and recent audit report submitted by County special auditor have deemed necessary the implementation of additional regulations, policies and procedures to assist the Board of County Commissioners in its oversight and proper administration of the special Tourist Development advisory council, and

WHEREAS, Gulf County upon review of the current administration of the advisory council have deemed it necessary and appropriate to institute clear terms for the application and appointment process; member duties, responsibilities and conduct; and mission for all serving this Gulf County advisory council, and

WHEREAS, Gulf County have received, reviewed, revised, discussed and debated the findings of its staff and professionals and find the immediate implementation of proper policies and procedures necessary and appropriate, and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Gulf County that they fully support, adopt and institute for immediate effect the

attached "Gulf County Tourist Development Council Guidelines, Policy and Application Procedure", and

BE IT FURTHER RESOLVED that copies of this Resolution shall be transmitted to Gulf County's Tourist Development Council and its staff and personnel for immediate compliance and action in accordance with the "Gulf County Tourist Development Council Guidelines, Policy and Application Procedure", and

BE IT FURTHER RESOLVED that all necessary acts taken and resolutions adopted above by this County Commission are approved and ratified and the Commission hereby authorizes final memorializing actions through the necessary instruments which shall include but not limited to the adoption by amendment to the current Gulf County Tourist Development Tax and Council Ordinance 98-14 to effectuate the inclusion of the "Gulf County Tourist Development Council Guidelines, Policy and Application Procedure".

The foregoing Resolution was offered by Commissioner McDaniel, who moved its adoption. The motion was seconded by Commissioner Yeager and, being put to vote, the vote as follows:

Commissioner Williams - Yes
 Commissioner Yeager - Yes
 Commissioner McLemore - Yes
 Commissioner Smiley - Yes
 Commissioner McDaniel - Yes

DULY PASSED AND ADOPTED THIS 14th day of FEBRUARY, 2012.

(End)

T.D.C. MARKETING CONSULTANT-REQUEST FOR PROPOSALS

County Attorney Novak requested permission to advertise for an R.F.P. for a marketing consultant for the T.D.C. Chairman Williams discussed dialog he had with the current T.D.C. members, noting they can reapply if they want to continue serving on this Board. The Board had no objection to advertising an R.F.P. for a marketing consultant and the timelines discussed by County Attorney Novak.

KERIGAN MARKETING ASSOCIATES-OUTSTANDING INVOICES

County Attorney Novak referenced item #8 of the binder in regards to outstanding invoices due to Kerigan Marketing Associates. Mr. Novak noted he, Mr. Butler, and county staff has been working through those to resolve issues and make sure the vender gets paid in a timely manner. Mr. Novak thanked Jack Kerigan for providing a breakdown of his outstanding invoices. Attorney Novak reported the large portion of the invoices are B.P. media buys by Kerigan Marketing that are still outstanding, noting the moneys have been allocated and spent by the Board's marketing firm, Kerigan Marketing. Mr. Novak noted the pulled consent agenda items by Commissioner McDaniel, stating it would be appropriate to discuss these in conjunction with other

consent agenda items for commission approval and funding later in the meeting. Chairman Williams noted the estimate of outstanding Kerigan invoices provided by T.D.C. Director Tim Kerigan from the last meeting being \$7,000.00 to \$10,000.00, but now the Board finds there are invoices dated back to June 2011 totaling \$116,000.00. Upon inquiry by Chairman Williams, County Attorney Novak stated he confirmed with County Auditor Ralph Roberson that these outstanding invoices are in addition to what has already been paid.

AWARD BID#1112-05 FOR PIPE

County Administrator Butler noted five (5) bids were received (Consolidated Pipe & Supply Co., Ferguson Waterworks, HD Supply Waterworks, MSC Waterworks, and Wallace Pump and Supply) and in consultation with Public Works Director Knee and Public Works Director Jake Lewis, recommended the Board award the bid #1112-05 to HD Supply (low bidder) in the amount of \$21,689.30, to be paid from available Road Bond funds and some remaining SCRAP funds (from the Beach project). Mr. Butler noted there may be a need to buy additional pipe as they get into it, noting there is money in the grant to do it. Chairman Williams noted this will complete the work on Americus Avenue ditch. Upon motion by Commissioner Yeager, second by Commissioner McDaniel, the motion passed unanimously, as recommended by Chief Administrator Butler.

PEG CHANNEL/REQUEST TO ADVERTISE

County Administrator Butler discussed the picture quality of Board meetings on the North end of the County. Mr. Butler stated in further discussions with Mr. Troy White, it makes sense for someone to handle this for the entire County. Mr. Butler recommended the Board advertise for someone to provide this service for the entire county, taping the meeting and putting them on a good quality screen. Commissioner Yeager so moved as recommended by Chief Administrator Butler. Commissioner Smiley seconded the motion and it passed unanimously.

INVOICE/ST. JOE SHRIMP

Chief Administrator Butler presented an invoice from St. Joe Shrimp (Clint Moore) in the amount of \$350.00 for a fishing trip for band members in July 2011 during the Media Fest and recommended the Board pay the invoice. Mr. Butler noted this was not approved by the T.D.C. Board; it was approved by the T.D.C. Director (Tim Kerigan). Commissioner McLemore motioned to approve payment of the invoice. Commissioner Yeager seconded the motion and it passed unanimously.

LEASE AGREEMENT/NORTH FLORIDA CHILD DEVELOPMENT, INC.

Chief Administrator Butler presented and discussed a proposed lease agreement between North Florida Child Development, Inc. and Gulf County for the use of the old Gulf County (Wawahitchka) Courthouse for consideration. Mr. Butler pointed out the rate is increasing from \$1.03 to \$1.25 per square foot from now through the end of December 2012; requiring N.F.C.D. to now pay a pro-rata share of the utilities. For the Board's future consideration, Chief Administrator Butler informed the Board that Sharon Gaskin is looking at ways to purchase the facility; not to take it out of the public's hands

but to keep it open and active. Commissioner Yeager motioned to approve the lease agreement with North Florida Child Development, noting he attended some of the meetings with Mr. Butler, stating they have some good ideas on a not-for-profit and this will give them that timeframe to set those up. Commissioner Smiley seconded the motion and it passed unanimously.

FENCE ON COUNTY ROAD-HIGHLAND VIEW

Chief Administrator Butler presented a map to the Board, stating he received a call concerning a fence that had been placed across a county road in Highland View (2852 Victoria Avenue, JKA Home, Inc.). Mr. Butler stated that Code Enforcement Officer Aiken went out and talked to the gentleman who placed the gate across the county road, noting there was indication he would make contact with the county but he has not. Chairman Williams stated he spoke to the gentleman on both sides and noted there was a compromise that was trying to be negotiated but it did not occur. Commissioner McLemore stated that no county road needs to be gated off. Commissioner Yeager asked for direction from County Attorney Novak on how to proceed. County Attorney Novak recommended the Board authorize him to start the process by issuing a demand letter tomorrow; working through code enforcement, and authorize them to take the necessary steps following that should the owner not cooperate. Commissioner McLemore motioned to approve the recommendation of County Attorney Novak. Commissioner Yeager seconded the motion and it passed 5-0.

STRIPING – ROADS 30-B AND AVENUE A

Chief Administrator Butler noted the current bid underway for the lola Road striping project (bid #1112-07). Mr. Butler requested permission to take quotes, or piggy-back on the lola Road bid for striping on the 30-B and Avenue "A" roads, under County Attorney Novak's guidance. Commissioner Yeager motioned to proceed in that respect. Commissioner Smiley seconded the motion and it passed 5-0.

FIRE COORDINATOR

Chief Administrator Butler informed the Board the advertisement for the Fire Coordinator position has been submitted to the newspaper and will be posted to the County website soon.

PORT ST. JOE ROTARY CLUB INVOICE/GULF COUNTY HEALTH FAIR

Chief Administrator Butler informed the Board of his receipt of an invoice from the Rotary Club for \$3,000.00. He noted the T.D.C. agreed about a year ago to pay the Rotary Club to do some work on the Health Fair. Mr. Butler recommended the Board pay the request, contingent upon his and Attorney Novak's review. Chairman Williams stated he spoke with (City Commissioner) Lorinda Gingell of the Rotary Club, noting she went through the detail with him and he agrees with Mr. Butler's recommendation. Commissioner McLemore stated the Board needs to be careful, based upon recent guidelines that we don't need an invoice that is dated since Board action to cut them off. Mr. Butler noted this was old. Commissioner McLemore motioned to approve payment. Commissioner McDaniel seconded the motion and it passed 5-0.

STATECRAFT SUBCONTRACTORS

Chief Administrator Butler advised the Board of a letter received today from Statecraft, LLC (Amber Davis) requesting approval of three (3) subcontractor agreements/quotes for T.D.C. approved events (St. Paddy's Day by the Bay, and St. Joseph Bay Tagged Redfish and Trout Tournament events). Mr. Butler stated the contractor, Statecraft LLC, went out and found subcontractors to do some of this work, noting payment will be made directly to the subcontractors, not Statecraft, as follows:

Agreement 1: Odds on Promotions, quote #44946 in the amount of \$1,090.00 for the St. Paddy's Day Leprechaun Hunt.

Agreement 2: Odds on Promotions, quote #44945 in the amount of \$1,750.00 for the contingency prize coverage (two 10K cash prize insurance) for the St. Joseph's Bay Tagged Redfish and Trout Tournament.

Agreement 3: Florida Georgia Line Contract (Buddy Lee Attractions, Inc.) in the amount of \$1,850.00 (\$1,250.00 up front) for a live band performance at the St. Paddy's Day event.

Upon recommendation by Chief Administrator Butler, Commissioner Yeager motioned to approve payment to the subcontractors. Commissioner Smiley seconded the motion. Commissioner McDaniel directed Chief Administrator Butler to review the invoices when they come in, making sure we get what we are paying for; what they did, how many hours they have in it – all the details on it. Commissioner McLemore stated he does not like money paid up front. Mr. Butler stated that some of this type work requires money to be paid up front; such as agreement #3, but not the other two. The motion carried 4-0, with Chairman Williams abstaining due to having a personal relationship (girlfriend) with Statecraft LLC owner, Amber Davis.

PLANNING DEVELOPMENT REVIEW BOARD APPOINTMENT

Commissioner McLemore moved to appoint Patrick Ferrell to the P.D.R.B. Commissioner Yeager seconded the motion and it passed 5-0.

LANDFILL

Commissioner McLemore reported the County Engineer's looked at possible landfill sites about five (5) years ago; noting the Kate Glass property, and the 80-acre site at Wetappo were the only two (2) sites the engineers could come up with. Commissioner McLemore requested permission from the Board to begin the permitting process for the 80-acre site at Wetappo. Commissioner Yeager requested input from Public Works Director Danford and asked whether he had enough money in his budget to proceed. Mr. Danford stated the current landfill is scheduled to close in year 2018, noting an opportunity to do a vertical modification which would extend it out to year 2025 or 2030. Mr. Danford stated his operating budget was cut \$600,000.00 last year, reporting he did not budget for permitting. Public Works Director Danford stated the Professional Services line item budget is for monitoring not covered by the grant, and other fees necessary. He stated he will pay it if the Board tells him to but noted now is not the time;

but could be considered in next years' budget. Commissioner McDaniel stated Mr. Danford's numbers are very close; agreeing that by utilizing the vertical modification we can stretch it a little more. Mr. Danford discussed future changes in technology that can make it better down the road; stating there may be things better than landfills. He stated he feels Gulf County will mirror Walton County in the future and Gulf County will need a way to dispose of garbage; stating there will be other methods to do that. Chairman Williams discussed concerns due to the Five (5) year Capital Improvement plan with a 2018 deadline. Upon inquiry by Chairman Williams concerning common ground with where Commissioner McLemore is trying to go, Mr. Danford stated to help define what you have, there needs to be a geotechnical on the soils and a groundwater assessment done, reporting that a good portion of this can be done free by going through the Soil and Water Conservation (Brian McGraw). Mr. Danford briefly discussed this process and the possibly of a vertical expansion. The Board took no action to proceed with permitting.

CITY OF PORT ST. JOE-WATER BILLS

Commissioner Smiley stated he received complaints within his district concerning the high cost of water bills. He reported he has had discussions with several of the City Commissioners. Commissioner Smiley asked the City Commissioner's to consider consolidation; stating it can help not only the City, but the County as well. Chairman Williams agreed and discussed D.E.P. issues. Chairman Williams discussed the possibility of another joint meeting with the City of Port St. Joe to discuss issues and consolidation matters. Following additional discussion, Commissioner McDaniel motioned to ask for a joint meeting with the City of Port St. Joe. Commissioner Smiley seconded the motion and it passed unanimously.

SPORTS COMPLEX

Commissioner Yeager discussed the need to work with the City of Port St. Joe on the Sports Complex and asked if the Board had any objection to him working with them, and trying to find grants to get that going. The Board had no objection.

PUBLIC WORKS FENCE

Upon inquiry by Commissioner McDaniel concerning a fence for security of the Public Works site, Public Works Director Danford reported that money was given to a contractor (Eastern Coastal Construction, Inc.) to purchase fencing; noting he does not know where the contractor is at the moment. Commissioner McDaniel asked about the location of the fence and Mr. Danford stated it is wherever the contractor put it. Chief Administrator Butler advised the Board that an R.F.P. (bid #0809-26) was advertised for the fencing with the award given to the low bidder, but the project never got off the ground. He stated about 2½ years later after the project was started, the contractor requested to be paid, having bought this fencing a couple of years ago. Mr. Butler reported the Board agreed to pay for the materials and the contractor agreed to put the fencing in when the county was ready. When the county got ready to put the fence in, the contractor could not be found, stated Mr. Butler. Chief Administrator Butler reported County Attorney Novak has made contact with the company's owners (father and son) by letter. Mr. Danford suggested the Board take it to the Courts. County Attorney Novak

agreed and requested permission to proceed with court action. Commissioner McDaniel motioned to proceed with legal action as recommended by County Attorney Novak. Commissioner Yeager seconded the motion and it passed unanimously.

DEAD LAKES PARK SIGNAGE

Commissioner McDaniel discussed some problems with people coming in at night and using the showers at the Dead Lakes Park. He informed the Board he would like to place two (2) signs at the entrance stating only registered guest can use the facilities, from sun down to sun up. The Board had no objection.

WORKFORCE DEVELOPMENT BOARD PROPOSED LEGISLATION

At the request of Chairman Williams, Gary Ross of the Gulf Coast Workforce Board appeared before the Board and gave a brief overview of what occurred in Tallahassee with the Workforce Boards. He reported after meeting with Governor Scott, he agreed to pull the language from the bill that would have taken local control of Workforce Boards from the Counties, and commended Chairman Williams for his work on this issue.

SIGN-IN CARD FOR PUBLIC COMMENT

Chairman Williams announced, at Ms. Patricia Hardman's request, he is directing staff to create a sign in card for the public if they would like to address the Board on a specific item or issue on the agenda.

LAND SWAP-ELLIS SMITH/VETERAN'S MEMORIAL PARK AT BEACON HILL

Chairman Williams reported he spoke with the developer today and referenced the letter on pages 12-14 of the Information Packet. Chairman Williams discussed inquiries he received concerning this matter going through the Planning Development Review Board. Chairman Williams reported Mr. Ellis requested the Board table this matter.

PUBLIC COMMENT

Chairman Williams addressed the public, asking they make their comments brief, professional, and respectful; giving others time to voice their concerns.

KERIGAN MARKETING ASSOCIATES

Jack Kerigan and Stephanie Halseide of Kerigan Marketing Associates appeared before the Board. Jack Kerigan thanked the Board for allowing his firm to lead the County's marketing efforts. Mr. Kerigan stated they are proud of the results this T.D.C. Board achieved and shared a chart that showed a 14.4% increase in bed tax collections in fiscal year 2011, more than doubling Franklin County's performance. Another positive indicator is website visits which show a 28% increase over the previous year, stated Mr. Kerigan. Mr. Kerigan acknowledged there were administrative deficiencies, but given the urgency of B.P. funds and the plans required, decisive actions were taken without the luxury of time just as they were for Mexico Beach and the rest of the seven other affected Counties. He stated B.P. has blessed Gulf County's T.D.C. submissions and approved every one. Mr. Kerigan stated he believes everyone of T.D.C.'s members deserve one of those plaques (audience applause). Mr. Kerigan asked the Board to

consider they might be slapping in the face those who deserve a pat on the back. Commissioner Smiley moved to allow an additional three (3) minutes. Commissioner Yeager seconded the motion and it passed unanimously. Mr. Kerigan continued, stating in business terms, Gulf County T.D.C. just won the Super Bowl of tourism. He encouraged the Board to thank these people of the T.D.C. Board and focus on nurturing new industries; asking they respect the wishes of the business community. Mr. Kerigan finished by stating if we begin building each other up instead of working so hard to tear each other down, there is no limit to what this place can be.

PLEIN AIR ARTIST

Gary Ross appeared before the Board and discussed the Plein Air Artist event held in May bringing in twenty (20) Artists. Mr. Ross stated that twenty-seven (27) out of fifty (50) States participated in this event last year. Mr. Ross discussed his conversation with Jack Kerigan about a tie-in with T.D.C. for advertising in Nashville, TN; stating he understands things have been put on hold, but asked the Board to put someone in authority with the appropriate type of marketing plans that are already out there so we can move forward. He noted Gulf County is dark as far as advertising is concerned and others around us are going after the tourist. Chairman Williams stated Mr. Ross had a valid point, agreeing there needs to be some operational oversight. Chairman Williams noted no one is questioning the results, it's not the who, but the how.

LAND SWAP-ELLIS SMITH

Bo Williams appeared before the Board and questioned why this matter needs to go back through the P.D.R.B. process. He stated what this is about is they wanted the County to give up land given to us by the Department of Interior so they could profit from it. He is concerned the County is allowing them to pull out; having come asking for action. Mr. Williams questioned why they are being allowed to go through the P.D.R.B.; stating the P.D.R.P. cannot act on it because Mr. Ellis doesn't have possession of the land yet, which is a waste of County and P.D.R.B. time. Chairman Williams agreed with Mr. Bo Williams, this having been submitted as a part of the agenda and information packets, stating it has not been properly vetted and this Board will not take action until it goes through that process. Mr. Bo Williams stated if the County gives this property away, it will create a safety hazard. Upon motion by Commissioner McDaniel, second by Commissioner Smiley and unanimous vote, the Board allowed additional time for Mr. Williams to speak. Mr. Williams stated if the County gives up that frontage, they will be forcing the citizens to put themselves in harm's way going across Highway 98. Mr. Bo Williams discussed the history of the subject property. Mr. Williams recommended the Board measure the property the public crosses proportionately and remove it from the Tax Roll, noting a benefit to both Mr. Ellis by not having to pay taxes on that portion of his property, and the County for providing beach access to its citizens. Mr. Williams also recommended should Mr. Ellis sell the property, the new owners would have to come back. He asked the Board to make an exception and consider revisiting the matter annually. Chairman Williams noted he heard from many citizens opposing the matter. Chairman Williams noted the matter needs to go through the proper review process.

AMERICUS AVENUE DITCH

Tom Semmes appeared before the Board and noted Commissioner McDaniel brought up at a previous meeting the issue of the improper connections of pipe on Americus Avenue ditch and inquired as to the status. Chairman Williams reported the project has been completed. Upon inquiry by Mr. Semmes concerning who did the work, Chief Administrator Butler reported C.W. Roberts Contracting, Inc. fixed about ten (10) street connections through grant money. He stated the other work, since the contractor left, was done by the Public Works department and they have not done any work there in about six (6) to eight (8) months. Mr. Butler noted there is still one or two blocks left, stating he is not sure if there are any issues there. Upon inquiry by Mr. Semmes, Chairman Williams confirmed the work is essentially completed.

RESCUE MISSION – HOPE CENTER

Christy McElroy appeared before the Board and stated the issue she would like to address has the potential to cause the taxpayers of Gulf County a lot in the way of more taxes and requested the Board to be proactive. She reported there are over sixty (60) churches and over twenty (20) social service organizations in Gulf and Franklin County that provide much needed services and support to the community and our citizens. Ms. McElroy reported Panama City Rescue Mission chose to move into our County and is operating under the name Hope Center; stating information has been provided to this Board and requested the Board review this information to make decisions for the future of Gulf County. Upon motion by Commissioner Smiley, second by Commissioner Yeager and unanimous vote, the Board allowed additional time for Ms. McElroy to speak. Ms. McElroy continued, reporting the News Herald posted the number of homeless people in the downtown Panama City area is overwhelming City services. Ms. McElroy reported on the number of arrest from the Panama City Police Department, stating the numbers are six (6) to seven (7) times higher than that of San Antonio or St. Petersburg.

TOURIST DEVELOPMENT COUNCIL

Elaine Lerch appeared before the Board and inquired on the status of Tim Kerigan. Chairman Williams stated the work the T.D.C. Board has done is outstanding, noting they are volunteers, and reported he is not at liberty to discuss the status of Mr. Kerigan due to an outstanding investigation. Ms. Lerch noted as community people work together, she would like to see the Commissioners, T.D.C., Chief Administrator Butler, and County Attorney Novak work together and everyone be held accountable, not just one person. Chairman Williams stated the T.D.C. Board, by Florida Statute and County Ordinance, fall under the Commissioners domain for oversight. Commissioner McDaniel addressed the people on T.D.C., stating he previously brought this to the Boards attention, and the proper policy and procedures have not been followed. He reported this Board is trying to do what is right and commended Ralph Roberson for the audit. Sheriff Nugent appeared and reported he was contacted and they are waiting for the final audit report, stating they are going to turn this over to F.D.L.E. due to his office being a recipient of T.D.C. funds. Commissioner McDaniel discussed audit item #11-10 referencing Florida Statute 112 and 125, stating the audit indicates they were violated.

Lynn Kerigan appeared before the Board and requested the Board to reinstate her son Tim Kerigan as the T.D.C. Director and allow him to continue to promote Gulf County.

Helen Ramsey Carlson appeared before the Board and inquired as to why Tim Kerigan was not given the opportunity to make corrections. Chairman Williams noted his discussion with Tim Kerigan when he was hired as the T.D.C. Director, stating he was given the opportunity to correct the mistakes.

There being no further business, and upon motion by Commissioner McLemore, the meeting did then adjourn at 7:41 p.m., E.T.

**WILLIAM C. WILLIAMS, III
CHAIRMAN**

**ATTEST:
REBECCA L. NORRIS
CLERK**

BOARD OF COUNTY COMMISSIONERS GULF COUNTY, FLORIDA

(From the Desk of Carmen Mclemore, Commissioner, District 1)

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

PHONE (850)229-6106/639-6700

FAX (850) 229-9252 • EMAIL: commissioner1@gulfcountry-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: COMMISSIONER CARMEN MCLEMORE, DISTRICT 1
DATE: MARCH 7, 2012
RE: HONEYVILLE COMMUNITY CENTER WAIVER REQUEST

It is my recommendation to waive the rental fee for the Honeyville Community Center on March 30, 2012 for the Florida Bass Federation.

Thank you.

BCC APPROVED

DATE _____ D.C. _____

FILED FOR RECORD
REBECCA L. ADAMS
CLERK OF COUNTY COURT
GULF COUNTY, FLORIDA
2012 MAR -7 PM 12:21

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

19
3/13/12 LL

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

20

Initiating Department: Gulf County Health Department

Check type of Activity below:

Asset Acquisition

Asset Purchase

Amount Invoice# Invoice Date Vendor Name

Attach a copy of this form to the invoice when submitting to the Clerk's Office for payment

Asset Donation

Donation From Asset Description Value

Improvement to Existing Asset

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

Asset Transfer To

Receiving Department -- Name Gulf County B of CC IT

Surplus (useable condition but no longer needed by Department)

Asset Disposal

Retired (check reason)

Retirement Reason

Obsolete / No longer needed

Sold

Non-Repairable

Trade-in

Repair Not Cost Effective

Donate

Cannibalized

Return to other Government

Other

FILED FOR PERIOD
 REFERENCE NUMBER
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2012 MAR - 1 PM 4:52

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)

Department/Location	Asset Tag #	Description	Serial Number
		See Attached	

Enter Information for Vehicles, Heavy Equipment, Trailers (Use Attachment if needed)

Vehicle Tag Number	Year, Make Model	Vehicle Identification No	Odometer Miles

Other Information :

BCC APPROVED

DATE _____ D.C. _____

Department / Location Approval

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

Rhonda J. Custodian 12/14/11
 Department Head Signature * Date

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

Board of County Commissioners

Consent Agenda Approval

_____ Date

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

Office of the Clerk of Circuit Court

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

FILED FOR PERIOD
 REFERENCE NUMBER
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2012 MAR - 1 PM 4:52
 3/13/12 LL

Initiating Department: Gulf County Health Department

Check type of Activity below:

Asset Acquisition

Asset Purchase

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

Asset Donation

Donation From _____ Asset Description _____ Value _____

Improvement to Existing Asset

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

Asset Transfer To

Receiving Department -- Name Department of Children & Families

Surplus (useable condition but no longer needed by Department)

Asset Disposal

Retired (check reason) Retirement Reason:

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

FILED FOR RECORD
 REBECCA L. JORDAN
 CLERK OF CIRCUIT COURT
 GULF COUNTY, ALABAMA
 2012 MAR - 1 PM 4:55

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

Enter Information for Vehicles, Heavy Equipment, Trailers (Use Attachment if needed)				
Vehicle Tag Number	Year	Make Model	Vehicle Identification No	Odometer Miles

Other Information : **BCC APPROVED**
 DATE _____ D.C. _____

<p>Department / Location Approval</p> <p><i>Forms not properly signed or incomplete forms will be returned to the Department</i></p> <p><u>Shanda J. Custodian</u> 2/14/11 Department Head Signature Date</p> <p><i>* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets</i></p>	<p>Board of County Commissioners Consent Agenda Approval</p> <p>_____ Date _____</p> <p><i>Approval must be obtained before transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda</i></p>
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Office of the Clerk of Circuit Court

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

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

Initiating Department: Gulf County Health Department

Check type of Activity below:

- Asset Acquisition
 - Asset Purchase

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

Donation From	Asset Description	Value
---------------	-------------------	-------
- Improvement to Existing Asset

Describe the Need For and Description Of the improvement. Attach a copy if necessary
- Asset Transfer To
 - Receiving Department -- Name _____
 - Surplus (useable condition but no longer needed by Department)
- Asset Disposal

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

FILED FOR RECORD
 REGISTRATION UNIT
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2011 MAR - 1 PM 4:55

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

Enter Information for Vehicles, Heavy Equipment, Trailers (Use Attachment if needed)			
Vehicle Tag Number	Year, Make Model	Vehicle Identification No.	Odometer Miles

Other Information : Return to county for surplus or auction.

BCC APPROVED

DATE _____ D.C. _____

<p style="text-align: center;">Department / Location Approval</p> <p style="font-size: small;">Forms not properly signed or incomplete forms will be returned to the Department</p> <p style="font-size: large; font-family: cursive;">Phonela Alex Custodian</p> <p>Department Head Signature * 12/14/11</p> <p style="font-size: small;">Date</p> <p style="font-size: x-small;">* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.</p>	<p style="text-align: center;">Board of County Commissioners Consent Agenda Approval</p> <p style="text-align: center;">Date _____</p> <p style="font-size: x-small;">Approval must be obtained before transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda</p>
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Office of the Clerk of Circuit Court

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

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

Initiating Department: Gulf County Health Department

Enter Information for ALL Asset/Inventory Activity checked above			
Department/Location	Asset Tag #	Description	Serial Number
Repair not cost effective	130-315	Hewlett Packard 4550DN Printer	
Obsolete no longer needed	130-326	Dell Computer	FVPRG11
Obsolete no longer needed	130-327	Dell Computer	969DH11
Obsolete no longer needed	130-328	Dell Computer	C69DH11
Obsolete no longer needed	130-329	Dell Computer	J89DH11
Obsolete no longer needed	130-336	Dell Computer	6SP7J11
Obsolete no longer needed	130-337	Dell Computer	3CV7J11
Obsolete no longer needed	130-339	Dell Computer	6CV7J11
Obsolete no longer needed	130-341	Dell Computer	9CV7J11
Obsolete no longer needed	130-342	Dell Computer	BCV7J11
Obsolete no longer needed	130-343	Dell Computer	DCV7J11
Repair not cost effective	130-367	TRIAD Light	13757
Non-repairable	130-369	Copier	20280849
Non-repairable	130-370	Sharp Copier	26506577
Non-repairable	130-372	Color Injet Printer	SSG2AB511G1
Obsolete no longer needed	130-375	Dell Computer	B9R0W21
Obsolete no longer needed	130-377	Dell Computer	G9R0W21
Obsolete no longer needed	130-378	Dell Computer	1BR0W21

Enter Information for ALL Vehicles, Heavy Equipment, Trailers			
Vehicle Tag Number	Year, Make Model	Vehicle Identification No	Odometer Miles

Other Information :

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

Initiating Department: Gulf County Health Department

Check type of Activity below:

Asset Acquisition
 Asset Purchase \$ 334,100.00 6346072-01 Hologic
Amount Invoice# Invoice Date Vendor Name
 Attach a copy of this form to the invoice when submitting to the Clerk's Office for payment

Asset Donation
Donation From Asset Description Value

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

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

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

FILED FOR RECORD
 REBECCA L. ANDRUS
 CLERK OF CIRCUIT COURT
 2012 MAR -1 PM 1:55

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)			
Department/Location	Asset Tag #	Description	Serial Number
Sacred Heart Hospital		Selina Mammogram Machine	

Enter Information for Vehicles, Heavy Equipment, Trailers (Use Attachment if needed)				
Vehicle Tag Number	Year	Make Model	Vehicle Identification No	Odometer Miles

Other Information : No copy of invoice attached due to this funding was the Department of Health

<p align="center">Department / Location Approval</p> <p><i>Forms not properly signed or incomplete forms will be returned to the Department</i></p> <p><u>Shanda Gray-Custodian</u> <u>12/14/11</u> Department Head Signature Date</p> <p><small>* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets</small></p>	<p align="center">Board of County Commissioners Consent Agenda Approval</p> <p>_____ Date</p> <p><small>Approval must be obtained before transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda</small></p>
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Office of the Clerk of Circuit Court

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

32

**BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
COUNTY ATTORNEY'S OFFICE**

1000 CECIL G. COSTIN SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-4700 • FAX (850) 229-1148 • EMAIL: JTNovak@novaklaw.us
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M. E.T.

March 4, 2012

Gulf County Board of County Commissioners
Chief Administrator's Office
Donald Butler, Chief Administrator
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, Florida 32456

FILED FOR RECORD
CLERK OF DISTRICT COURT
PORT ST. JOE, FLORIDA
2012 MAR -7 AM 11:31

**Re: Professional Services Rendered
NLG File No.: 2200-001, 004, 005, 006 & 007**

Dear Mr. Butler:

Enclosed for your review and file, please find our firm's invoices for professional services rendered.

Additionally, please note an invoice summary statement of both the general legal files and litigation matters for this period have been included for your reference, review and approval.

Should you have any questions, please contact our office immediately.

Very truly yours,
Novak Law Group, PLLC

Encl.

cc: Kari Summers, Gulf County Clerk's Office

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

32

3/13/12 LL

33

**BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
COUNTY ATTORNEY'S OFFICE**

1000 CECIL G. COSTIN SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-4700 • FAX (850) 229-1148 • EMAIL: JTNovak@novaklaw.us
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M., E.T.

March 4, 2012

Gulf County Board of County Commissioners
Chief Administrator's Office
Attn: Donald Butler
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, Florida 32456

**Re: Summary of Professional Services Rendered and Enclosed Invoice
NLG File No.: 2200-001, 2200-007 General Legal Services & Admin Costs**

Summary of Invoices for Professional Services (2200-001, 2200-007)

- Gulf County General Legal Representation (61.20 hrs. x \$100) (2/15/2012 – 2/29/12)	= \$6,120.00
Total Professional services	\$6,120.00

Summary of Invoices for Administrative costs and fees (2200-006)

Monthly Invoice cycle (2/1/12 – 2/29/12)	= \$ 532.80
- Gulf County – Westlaw, Legal Data, Administrative and Office Expenses (General Legal + Litigation matters + Admin/operational)	
- Federal Express Invoices/Courier charges	= \$
General Professional services and admin. costs total	\$ 6,652.80

BCC APPROVED

DATE _____ D.C. _____

ACCT. # 21314-31100

CARMEN L. McEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

33

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
COUNTY ATTORNEY'S OFFICE

1000 CECIL G. COSTIN SR. BLVD., ROOM 302 , PORT ST. JOE, FLORIDA 32456
PHONE (850)229-4700 • FAX (850) 229-1148 • EMAIL: JTNovak@novaklaw.us
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M., E.T.

March 4, 2012

Gulf County Board of County Commissioners
Chief Administrator's Office
Attn: Donald Butler
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, Florida 32456

**Re: Summary of Professional Services Rendered and Enclosed Invoices
Litigation – Professional Legal Services NLG File No.: 2200-004 & 005
(2/15/12 – 2/29/12)**

Summary of Invoices for Professional Services
Gulf County Litigation / Pending Litigation Matters

2200-005			
-	Gulf County Litigation / Pending Litigation Matters (2.65 hrs. x \$125)	=	\$331.25
			<hr/>
2200-004			
-	Gulf County Deepwater Horizon Matters (3.45 hrs. x \$125)	=	\$431.25
			<hr/>
	Total Professional services (litigation)		\$762.50

BCC APPROVED

DATE _____ D.C. _____

ACCT. #. 21314-31100

Current Solutions of the Gulf Coast LLC
 P.O. Box 81
 Port St. Joe, FL 32457



35

Lic # ER 13013495 / ER13013496

Bill To
Gulf County Board of Commissioners 1000 Cecil G. Costin Sr. Blvd. Port St. Joe, FL 32456

Invoice

Date	Invoice #
3/3/2012	2792

Due Date
3/3/2012

DESCRIPTION	ESTIMATE	%	AMOUNT DUE
Invoice for stored material (6) Solar Street Light Fixtures and Wood Pole Adapters for the Gulf County Solar Lighting Project. RE: Sealed Bid #1011-23 ~~~~~ CHANGE ORDER 1 ~~~~~ February 22, 2012 > Added (6) additional solar panel security lights (+\$15,750.00) Total change to estimate +\$15,750.00 ~~~~~	15,750.00	83.33%	13,125.00

BCC APPROVED

DATE _____ D.C. _____

APPROVED FOR PAYMENT

Date 3/6/12 D.H. TK

Acct. # 33537-34000

FILED FOR RECORD
 RE: SPECIAL PERMITS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2012 MAR -7 PM 12:21

Thank you for your business.

Phone #	Fax #
850-229-5333	850-229-5339

Total	\$13,125.00
Payments/Credits	\$0.00
Balance Due	\$13,125.00

CONSENT
 DATE 3/13/12 LL

35

TRANSMITTAL COVER



Transmitted To

Glenn Bridges
JBS Engineering
15 Windsormere Way, Suite 200
Oviedo, Florida 32765

Transmitted By

Herschel Neel
C.W. Roberts Contracting, Inc.
1603 Bay Avenue
Panama City, Florida 32405
Phone: (850) 769-6640 Fax: (850) 769-7775
hneel@cwrcontracting.com

Tuesday, March 06, 2012

Cape San Blas Multi-Use Path Project (Phase IV)

We are sending you the following items:

Shop Drawings	Plans	Specifications	<input checked="" type="checkbox"/>	Certifications
Subcontract	<input checked="" type="checkbox"/> Pay Request	Change Order		Other



3	Pay Request #1
1	Construction Compliance with Specs and Plans
1	Subcontractor Payment Summary

FILED FOR RECORD
6785001
2012 MAR -7 PM 12:2



Signature

03/06/12
Date

36
3/3/12 LL

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

PROJECT:

Cape San Blas Multi-Use Path
Project (Phase IV)

APPLICATION NO: 1

PERIOD TO: 3/5/2012

DISTRIBUTION:

- OWNER
- ARCHITECT
- CONTRACTOR
- ENGINEER

FROM CONTRACTOR:

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

VIA ENGINEER:

PROJECT NOS: 412681 3 58 01

Date 3/7/12 D.H. TK

CONTRACT FOR:

Acct. # 40341 - 53000

APPROVED FOR PAYMENT

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.

1. ORIGINAL CONTRACT SUM \$ 380,356.20
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 380,356.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 81,509.80
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 8,150.98 (Column D + E on G703)
 - b. % of Stored Material \$ - (Column F on G703)
6. TOTAL EARNED LESS RETAINAGE \$ 8,150.98
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 73,358.82
8. CURRENT PAYMENT DUE \$ -
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 73,358.81

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$0.00
Total approved this Month		\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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.

BCC APPROVED

CONTRACTOR: C. W. Roberts Contracting, Inc.

DATE: D.C. _____

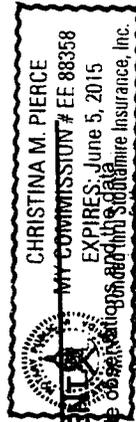
By: [Signature] Date: March 6, 2012

State of: Florida County of: Bay

Subscribed and sworn to before me this 6th Day of March, 2012

Notary Public: Christina M. Pierce

My Commission expires: June 5, 2015



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations, I certify to the Owner that to the best of the knowledge, information and belief the Work has progressed as indicated, comprising the application, the ENGINEER certifies to the Owner that to the best of the ENGINEER'S knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) ENGINEER:

By: _____ Date: _____

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.

THE AMERICAN INSTITUTE OF ENGINEERS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

ESTIMATE OF CONSTRUCTION FOR

Contractor: C. W. Roberts Contracting, Inc.
 Address: 3372 Capital Circle NE Tallahassee, FL 32308
 Telephone: 850.385.5060
 Contact: hneel@cwrcontracting.com
 Telephone: 850.769.6640

Project Name: Cape San Blas Multi-Use Path Project (Phase IV)
 Owner Project #: 4126813 58 01
 Fin Proj No.: 8887-635-A
 F. A. P. No.: Gulf County Florida
 Owner:

CWR Project Number : 1511032
 Period Ending: 03/05/12
 Pay Request Number : 1

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	\$15,000.00	\$15,000.00		0.50	\$0.00	\$7,500.00	50.00%
2		BONDS AND INSURANCE (2% OF BID MAX)	1.00	LS	\$6,500.00	\$6,500.00		1.00	\$0.00	\$6,500.00	100.00%
3		MAINTENANCE OF TRAFFIC	1.00	LS	\$15,000.00	\$15,000.00		0.40	\$0.00	\$6,000.00	40.00%
4		CONSTRUCTION LAYOUT	1.00	LS	\$6,000.00	\$6,000.00		0.15	\$0.00	\$900.00	15.00%
5		CERTIFIED RECORD DRAWINGS BY A PROFESSIONAL ENGINEER	1.00	LS	\$3,500.00	\$3,500.00		0.00	\$0.00	\$0.00	0.00%
6		NPDES PERMIT	1.00	LS	\$1,000.00	\$1,000.00		0.50	\$0.00	\$500.00	50.00%
7		CLEAR & GRUB INCLUDING DEMOLITION	1.00	LS	\$30,000.00	\$30,000.00		0.75	\$0.00	\$22,500.00	75.00%
8		TYPE SP 9.5 ASPHALT	490.00	TON	\$93.00	\$45,570.00		0.00	\$0.00	\$0.00	0.00%
9		OPTIONAL BASE GROUP 5	6,330.00	SY	\$10.25	\$64,882.50		0.00	\$0.00	\$0.00	0.00%
10		12" FDOT TYPE B STABILIZATION	6,741.00	SY	\$1.00	\$6,741.00		0.00	\$0.00	\$0.00	0.00%
11		4" 3-9 SKIP WHITE THERMOPLASTIC CENTER STRIPE	5,336.00	LF	\$1.10	\$5,869.60		0.00	\$0.00	\$0.00	0.00%
12		THERMOPLASTIC CROSSWALK PER FDOT INDEX 17346	2.00	EA	\$510.00	\$1,020.00		0.00	\$0.00	\$0.00	0.00%
13		DETECTABLE WARNING PER FDOT INDEX 304	4.00	EA	\$500.00	\$2,000.00		0.00	\$0.00	\$0.00	0.00%
14		THERMOPLASTIC STOP BAR AND MESSAGE	1.00	EA	\$500.00	\$500.00		0.00	\$0.00	\$0.00	0.00%
15		EXCAVATION REGULAR	1,044.00	CY	\$3.00	\$3,132.00		0.00	\$0.00	\$0.00	0.00%
16		EXCAVATION BORROW (TRUCK MEASURE)	2,088.00	CY	\$9.00	\$18,792.00		0.00	\$0.00	\$0.00	0.00%
17		RELOCATE MAILBOX PER FDOT INDEX 532	8.00	EA	\$150.00	\$1,200.00		0.00	\$0.00	\$0.00	0.00%
18		RELOCATE SIGN PER FDOT INDEX 11860	2.00	EA	\$250.00	\$500.00		0.00	\$0.00	\$0.00	0.00%
19		SIGNS	2.00	EA	\$310.00	\$620.00		0.00	\$0.00	\$0.00	0.00%
20		RELOCATE FIRE HYDRANT	3.00	EA	\$2,200.00	\$6,600.00		0.00	\$0.00	\$0.00	0.00%
21		RELOCATE WATER METER	5.00	EA	\$750.00	\$3,750.00		0.00	\$0.00	\$0.00	0.00%
22		VALVE ADJUSTMENT	3.00	EA	\$650.00	\$1,950.00		0.00	\$0.00	\$0.00	0.00%
23		SILT FENCE	4,918.00	LF	\$1.10	\$5,409.80		4,918.00	\$0.00	\$5,409.80	100.00%
24		SOD (SEASHORE PASPALUM)	13,439.00	SY	\$4.70	\$63,163.30		0.00	\$0.00	\$0.00	0.00%
25		24" PIPE EXTENSION	8.00	LF	\$57.00	\$456.00		0.00	\$0.00	\$0.00	0.00%
26		CONCRETE ENDWALL CONSTRUCTION	3.00	CY	\$1,300.00	\$3,900.00		0.00	\$0.00	\$0.00	0.00%
27		14" X 23" ERCP	624.00	LF	\$50.00	\$31,200.00		416.00	\$0.00	\$20,800.00	66.67%
28		M.E.S. PER FDOT INDEX 273	38.00	EA	\$950.00	\$36,100.00		12.00	\$0.00	\$11,400.00	31.58%
29		TOTALS				\$380,356.20			\$0.00	\$81,509.80	

Original Contract Amount \$380,356.20
 Change Orders: () \$0.00
 Present Contract Amount \$380,356.20

2.14% Earnings To Date \$81,509.80
 Less Retainage (10%) -\$8,150.98
 Less Previous Paid \$0.00
Net Due This Request \$73,358.82

Original Contract Days 90,000
 Weather / Extension Days 90,000
 Present Allowable Days 36,000 40.0%
 Days Used

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**CONSTRUCTION COMPLIANCE WITH
SPECIFICATIONS AND PLANS**

FIN PROJECT I.D.(s) 412681-3-58-01

DATE: 06/06/2012

CONTRACT NO: N/A

Monthly:

Final:

C.W. Roberts Contacting, Inc., Prime Contractor for the above referenced contract, hereby verifies based on personal knowledge or reasonable investigation and good faith belief, all work done and all Quality Control functions and Quality Control sampling and testing results are in substantial compliance with the pertinent specification requirements and the approved Quality Control Plan for this project. This includes the input of test results into the Department's LIMS database within 24 hours of results being received. This represents work done between 1/30/2012 and 03/05/2012. Exceptions to these requirements are listed below.

1.) Item No.: _____

Exception:

2.) Item No.: _____

Exception:

3.) Item No.: _____

Exception:

4.) Item No.: _____

Exception:

5. Item No.: _____
Exception: _____

6.) Item No.: _____
Exception: _____

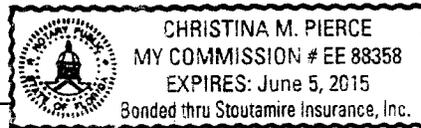
A false statement or omission made in connection with this certification is sufficient cause for suspension, revocation, or denial of qualification to bid, and a determination of non-responsibility, and may subject the person and/or entity making the false statement to any and all civil and criminal penalties available pursuant to applicable Federal and State Law.

State of Florida
County of Bay
Sworn to and subscribed before me this 6th day
of March, 2012, by Jason Moore
(Print name of person signing Certification)
Christina M. Pierce
Notary Public

[Signature]
Quality Control Manager
By
Jason Moore
C.W. Roberts Contracting, Inc.
Company

June 5, 2015
Commission Expires

Personally Known or Produced Identification _____
Type of Identification Produced _____

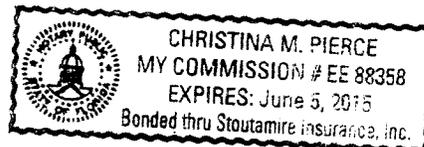


State of Florida
County of Bay
Sworn to and subscribed before me this 6th day
of March, 2012, by Herschel Neel
(Print name of person signing Certification)
Christina M. Pierce
Notary Public

[Signature]
Contractor
By
Herschel Neel
C.W. Roberts Contracting, Inc.
Company

June 5, 2015
Commission Expires

Personally Known or Produced Identification _____
Type of Identification Produced _____



SUBCONTRACTOR PAYMENT REPORT
SUMMARY BY PERIOD

Estimate No: 1
Period Ending: 03/05/12

Financial Project ID: 412681-3-58-01
Federal Aid Project No: 8887-635-A
LAP Contract Number: C.W. Roberts Contracting, Inc.
Prime Contractor: 59-1683951
FEID Number: Cape San Blas Multi-Use Path Project (Phase IV)
Project Description:

Subcontractor	FEID #	Work Type	Minority Status	Total Earnings	Amount Retained	Payment Amount
ACME Barricades	59-3541899	MOT	NON-DBE	\$ 960.00	\$ 96.00	\$ 864.00
Goodson Contractors, Inc.	26-4287955	Erosion Control	NON-DBE	\$ 5,250.00	\$ 525.00	\$ 4,725.00
Guettler & Guettler, Inc.	59-2000711	Pavement Markings	NON-DBE		-	-
Tightline Construction, Inc.	26-0254568	Concrete Construction	NON-DBE		-	-
Rex Shiver Landscaping, Inc.	59-3713245	Grassing	NON-DBE		-	-

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

March 1, 2012

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

FILED FOR RECORD
REBECCA L. DEWIS
CLERK OF SUPERIOR COURT
PORT ST. JOE, FLORIDA
2012 MAR -1 AM 11:09

Dear Becky:

Attached please find a copy of payments and registration for training and room & board for Shawn Butler at San Destin for Strategies for Missing and Abducted Children Training Course. We are requesting a refund for these expenses from the Gulf County 2nd Dollar Funds as listed below:

Make check Payable to:
Gulf County Sheriff's Office

	<u>Amount</u>
Strategies for Missing and Abducted Children Training	\$.00
Room & Board at Bilmar Beach Resort (5 days)	\$343.44
Total Payable	\$343.44

Thank you,

Joseph Nugent, Sheriff

BCC APPROVED

DATE _____ D.C. _____

ACCT. # _____



February Statement for activity from Jan. 14, 2012 through Feb. 14, 2012
 GULF COUNTY SHERIFF (CPN 000410986)

Inquiries: 1-866-552-8855
 BUS 78 09 Page 1 of 2

Your Visa® Business Card account at a glance ...

Account: [REDACTED]

Activity Summary	
Previous Balance	\$1,903.26
Payments	\$1,903.26 CR
Other Credits	\$0.00
Purchases	\$2,484.06
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Past Due Amount	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,484.06
Credit Line	\$8,300.00
Available Credit	\$5,815.94
Statement Close Date	Feb. 14, 2012
Days in Billing Cycle	32

Payment Information	
New Balance	\$2,484.06
Minimum Payment Due (Current Month)	\$25.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$25.00
Payment Due Date	Mar. 10, 2012
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.	

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$2,484.06 by 03/10/12. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions PLAIR, BOBBY

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
02/02	02/01	0334	GATLINBURG FALLS RESOR 866-9722246 SC.....	\$1,227.96	Expense
Total for Account 4798 1749 7904 6340.....				\$1,227.96	

Ventures 1227.96
 50 1256.10

 2484.06

Continued on Next Page

Please detach and send coupon with check payable to: Cardmember Service CPN 000410986

0047981749790463160000025000002484068



To change your address or for Cardmember Service please call: 1-866-552-8855 **Every Hour! Every Day!**

000019714 1 SP 0.450 106481471813187 P

GULF COUNTY SHERIFF
 ACCOUNTS PAYABLE
 1000 CECIL COSTIN BLVD
 PORT ST JOE FL 32456-0000



Your Account Number:	[REDACTED]
Total New Balance:	\$2,484.06
Minimum Payment Due:	\$25.00
Payment Due Date	Enter Amount of Payment Enclosed
Mar. 10, 2012	2,484.06

Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408



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

CARDMEMBER SERVICE

Date	Type	Reference
2/23/2012	Bill	4798174979046316 FEB

Original Amt.
1,256.10

Balance Due
1,256.10

2/27/2012	Discount

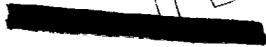
Check Amount

31056

Payment	1,256.10
	1,256.10

PAYMENT
RECORD

CASH - CAPITAL CIT



1,256.10

520519 (1/1/11)



018721



Rev 10/11



February Statement for activity from Jan. 14, 2012 through Feb. 14, 2012
 GULF COUNTY SHERIFF (CPN 000410986)

Inquiries: 1-866-552-8855
 Page 2 of 2

Transactions NUGENT,JOE Credit Limit \$8300

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
01/17	01/15	9803	CHEVRON 00053424 BLOUNTSTOWN FL	\$31.85	-----
01/18	01/17	7564	CHEVRON 00356350 MADISON FL.....	\$64.07	-----
01/20	01/18	2396	HYATT REGENCY JACKSONV JACKSONVILLE FL	\$304.41	-----
01/31	01/29	4720	SANDESTIN-RESERVATIO # SANDESTIN FL	\$266.44	-----
02/06	02/03	5607	FLORIDA SHERIFFS ASSOC 850-8772165 FL	\$95.00	-----
02/06	02/03	0032	STAYBRIDGE SUITES TALLAHASSEE FL.....	\$425.00	-----
02/08	02/07	0024	TLF*BUNNIE'S FLOWERS ' 336-6237485 NC.....	\$69.33	-----
Total for Account 4798 1749 7904 6357.....				\$1,256.10	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Payments and Other Credits					
02/03	02/03	0075	PAYMENT THANK YOU.....	\$1,903.26cr	-----
Total for Account [REDACTED].....				\$1,903.26cr	

2012 Totals Year-to-Date	
Total Fees Charged in 2012	\$0.00
Total Interest Charged in 2012	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

** APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	15.99%		NO
**PURCHASES	\$2,484.06	\$0.00	YES	\$0.00	15.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

To contact us regarding your account... [REDACTED]

By Telephone:
Every Hour! Every Day!
 Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053

Send Inquiries to:
 Cardmember Service
 P.O. Box 6353
 Fargo, ND 58125-6353

Send Payments to:
 Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408

Online
 visit our website:
myaccountaccess.com

CARDMEMBER SERVICE

30974
47

Date	Type	Reference
1/25/2012	Bill	4798174979046316

Original Amt.
1,002.00

1/26/2012	Balance Due	Discount	Check Amount
	1,002.00		

Payment
1,002.00
1,002.00

PAYMENT
RECORD

CASH - CAPITAL CIT 

1,002.00

48
 n. Halmay



January Statement for activity from Dec. 15, 2011 through Jan. 13, 2012
 GULF COUNTY SHERIFF (CPN 000410986)

Inquiries: 1-866-552-8855
 BUS 8 09 Page 1 of 2

Your Visa® Business Card account at a glance ... Account: [REDACTED]

Activity Summary	
Previous Balance	\$3,978.45
Payments	\$3,978.45 CR
Other Credits	\$0.00
Purchases	\$1,903.26
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Past Due Amount	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,903.26
Credit Line	\$8,300.00
Available Credit	\$6,396.74
Statement Close Date	Jan. 13, 2012
Days in Billing Cycle	30

Payment Information	
New Balance	\$1,903.26
Minimum Payment Due (Current Month)	\$20.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$20.00
Payment Due Date	Feb. 10, 2012

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$1,903.26 by 02/10/12. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

PAID

ck 1031 901.26 kido Christmas
 → 1002.00 Sheriff's Office
 1903.26

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other/Debits					
12/21	12/20	6476	FAMILY DOLLAR #4866 PORT ST JOE FL	\$134.30	KIDS
12/22	12/20	9505	FLORIDA SHERIFFS ASSOC 850-8772165 FL	\$350.00	
12/22	12/20	3031	DOLLAR GENERAL #13154 PORT ST. JOE FL	\$50.29	KIDS
12/22	12/20	3114	CVSPHARMACY #5246 Q03 PORT SAINT JO FL	\$511.72	KIDS
12/22	12/20	3296	CVSPHARMACY #5246 Q03 PORT SAINT JO FL	\$204.95	KIDS
01/09	01/05	0922	SANDESTIN-RESERVATIO # SANDESTIN FL	\$77.00	BUTLER
01/13	01/11	0415	WCU CONTINUING EDUCATI 828-227-2492 NC	\$575.00	
Total for Account				\$1,903.26	

Continued on Next Page

Dear Mr. Butler,

Investigative Strategies for Missing & Abducted Children Training 49

Thank you for choosing Sandestin Golf and Beach Resort. We look forward to welcoming you to our resort. Please take a few moments to review your reservation:

Confirmation Number: 22R6O5

Reservation Name: Butler, Shawn

Group Reference Number: 22Q9L3

Group Name: FL Dept Law CART Meeting

Arrival Date: Sunday, January 29, 2012

Departure Date: Thursday, February 2, 2012 4 night(s)

Accommodation Type: Bayside Inn Studio

*Reservation Total: \$343.44 1 adults, 0 children

Prepayment Received: \$77.00

*Reservation total includes taxes and resort fees.

As a guest of Sandestin Golf and Beach Resort you will receive complimentary unlimited health club access for adults and 4-hour bicycle rental daily for two. Also included is 1-hour of kayaking (seasonal), 1-hour of boogie board (seasonal) and 1-hour of tennis courts each day per unit (after the hours of 11 am). In addition, registered guests are entitled to resort transportation to/from designated stops. Please visit www.sandestin.com/onsitetransportation for complete details.

A prepayment deposit has been applied to your accommodation. Should you need to cancel your accommodation, please do so at least 7 days prior to arrival to receive a full refund. If cancelling within 7 days of arrival there will be forfeiture of deposit.

All reservation requests were noted at time of booking, unfortunately, there will be times that we will not be able to honor specific accommodation requests. Check in begins at 4pm. We ask that if you arrive prior to check in that you bring a change of clothing with you and you can begin enjoying your activities prior to your room being available.

Daily housekeeping services will be provided during your stay. All units are non-smoking. Smoking cleaning/damage fee will be assessed on departure for anyone smoking in the unit. Designated smoking areas are available.

Pets are not permitted in your current accommodation. Please contact Reservation Department for availability of a pet friendly accommodation if you are interested in bringing your pet. A non-refundable pet fee of \$250 will be applied to any pet friendly villa accommodations and \$150 to any Bayside Inn rooms. Renters are liable for any damages to the premises, furniture, equipment and household items.

Golf carts not registered with Sandestin Owner Association, motor cycles, motorized scooters, RV's, boat trailers, motor homes, campers and busses are prohibited on the resort premises. Special parking is available for motorcycles, RV's and boat trailers. Spaces are available on a first come first serve basis.

Each vacation rental will be provided two parking passes for parking. Any additional vehicles will be able to park at the Horseshoe Bayou Parking Lot.

Please visit our website at www.sandestin.com or contact one of our guest service representatives to help you with any pre-planning activities or services you may require during your stay.

Download the new and free Sandestin App. It's now available at Apple's iTunes store and the Android Market and features the latest, real-time information for events, news, photos, local weather and more.

Once again, we look forward to welcoming you to Sandestin Golf and Beach Resort.

Sincerely,

Sandestin Reservations

9300 Emerald Coast Parkway West

Destin, Florida 32550

877-809-1179 Reservations

850-267-8000 Resort

--
Inv. Shawn Butler
North Florida ICAC Task Force
Criminal Investigations Division
Gulf County Sheriffs Office
P.O. Box 970
Port St Joe, Florida 32456
Office: 850-227-1160
Fax: 850-227-1180

Please be advised that Florida has a broad public records law, and all correspondence to this email address may be subject to disclosure. Under Florida Law e-mail addresses are public record. If you do not want your e-mail address released in response to a public-records request, do not send electronic email to this entity. Instead, contact this office by phone or in writing.

This email may contain Law Enforcement Sensitive or Privileged Information, which is intended only for use by the individual or entity to which the email is addressed. It should be treated as Law Enforcement Sensitive / For Official Use Only and is intended for Security Personnel, Anti-Terrorism Officers, State, Local, and Federal Law Enforcement Officers. If you receive this email in error, please notify the sender immediately. Further dissemination should be limited to a minimum, consistent with the purpose of supporting effective law enforcement, public safety, security of personnel, equipment, and facilities

53

From askamber@fvtc.edu **Date:** Mon 12/5/2011 8:51 AM
To sbutler@gulfsheriff.com, schmidl@fvtc.edu, askamber@fvtc.edu, NUGENTJ@FLCJN.NET **View:** HTML | Text | Header | Raw Content
Subject Approval for AMBER Alert Trng & TA - 28 hrs - Butler - 34448

Dear Investigator Butler;

You have been approved for attendance at the Investigative **Strategies for Missing and Abducted Children Training** in Destin, Florida from 01/30/2012 to 02/02/2012.

This class will be held at:
Sandestin Golf and Beach Resort
9300 Emerald Coast Parkway West
Destin, FL 32550

The course will run from 8 am - 5 pm, Monday- Thursday.
Attendance is required at all class sessions, so make your travel plans accordingly.

This is an intensive training program and certificates will be awarded for successful completion. Business casual dress is recommended.

Please respond to this email (askamber@fvtc.edu) within three days to confirm that you have received this information and that you will attend.

CANCELLATION AND SUBSTITUTE ATTENDEE POLICY

Participant cancellation must be made using our Online Registration system (Drop Class feature) no later than 5:00PM eastern time on January 15, 2012. Cancellations made prior to this deadline will be accepted without penalty. Failure to cancel prior to this deadline or failure to attend without cancellation notice will jeopardize the approval of any future program registrations that you may submit through Fox Valley Technical College. If you are unable to attend, please notify us as soon as possible so a participant on the waiting list has the opportunity to attend.

FUNDING

The following is funded: registration fees, program materials, and instructional costs. Travel, parking, lodging, and all other costs are the responsibility of the participant.

If you have any questions, do not hesitate to contact 877-71-AMBER.

Kind Regards,

Phil Keith
Program Director
AMBER Alert Training and Technical Assistance
Fox Valley Technical College

1-800-622-1038

In m 29th - Leave on 2nd

Sheriff

54

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



March 1, 2012

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

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF DISTRICT COURT
GULF COUNTY, FLORIDA
2012 MAR - 1 AM 11:09

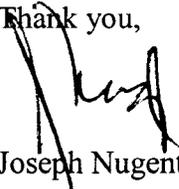
Dear Becky:

Attached please find a copy of payments and registration for training and room & board for Joseph Nugent at Tallahassee for Criminal Intelligence for Police Executives Course. We are requesting a refund for these expenses from the Gulf County 2nd Dollar Funds as listed below:

Make check Payable to:
Gulf County Sheriff's Office

	<u>Amount</u>
Criminal Intelligence for Police Executives	\$ 95.00
Room & Board	\$ 0.00
Total Payable	\$ 95.00

Thank you,


Joseph Nugent, Sheriff

BCC APPROVED

DATE _____ D.C. _____
ACCT. # _____

54
3/13/12

CARDMEMBER SERVICE

2/27/2012

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/23/2012	Bill	4798174979046316 FEB	1,256.10	1,256.10		1,256.10
					Check Amount	1,256.10

55

PAYMENT RECORD

CASH - CAPITAL CIT



1,256.10



620519 (11/11)



018721



Rev 10/11



February Statement for activity from Jan. 14, 2012 through Feb. 14, 2012
 GULF COUNTY SHERIFF (CPN 000410986)

Inquiries: 1-866-552-8855
 BUS 78 09 Page 1 of 2

Your Visa® Business Card account at a glance ...

Account: XXXXXXXXXX

Activity Summary	
Previous Balance	\$1,903.26
Payments	\$1,903.26CR
Other Credits	\$0.00
Purchases	\$2,484.06
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Past Due Amount	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,484.06
Credit Line	\$8,300.00
Available Credit	\$5,815.94
Statement Close Date	Feb. 14, 2012
Days in Billing Cycle	32

Payment Information	
New Balance	\$2,484.06
Minimum Payment Due (Current Month)	\$25.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$25.00
Payment Due Date	Mar. 10, 2012
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.	

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$2,484.06 by 03/10/12. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions PLAIR,BOBBY

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
02/02	02/01	0334	GATLINBURG FALLS RESOR 866-9722246 SC.....	\$1,227.96	Expenses
Total for Account				\$1,227.96	

Ventures 1227.96
 50 1256.10

 2484.06

B. Blair

Continued on Next Page



February Statement for activity from Jan. 14, 2012 through Feb. 14, 2012
 GULF COUNTY SHERIFF (CPN 000410986)

Inquiries: 1-866-552-8855
 Page 2 of 2

Transactions NUGENT,JOE Credit Limit \$8300

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
01/17	01/15	9803	CHEVRON 00053424 BLOUNTSTOWN FL	\$31.85	-----
01/18	01/17	7564	CHEVRON 00356350 MADISON FL	\$64.07	-----
01/20	01/18	2396	HYATT REGENCY JACKSONV JACKSONVILLE FL	\$304.41	-----
01/31	01/29	4720	SANDESTIN-RESERVATIO # SANDESTIN FL	\$266.44	-----
02/06	02/03	5607	FLORIDA SHERIFFS ASSOC 850-8772165 FL <i>Hand</i>	\$95.00	-----
02/06	02/03	0032	STAYBRIDGE SUITES TALLAHASSEE FL	\$425.00	-----
02/08	02/07	0024	TLF*BUNNIE'S FLOWERS ' 336-6237485 NC	\$69.33	-----
Total for Account [REDACTED]				\$1,256.10	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Payments and Other Credits					
02/03	02/03	0075	PAYMENT THANK YOU	\$1,903.26CR	-----
Total for Account [REDACTED]				\$1,903.26CR	

2012 Totals Year-to-Date	
Total Fees Charged in 2012	\$0.00
Total Interest Charged in 2012	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

** APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	15.99%		NO
**PURCHASES	\$2,484.06	\$0.00	YES	\$0.00	15.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

To contact us regarding your account... [REDACTED]

- By Telephone:**
Every Hour! Every Day!
 Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053
- Send Inquiries to:**
 Cardmember Service
 P.O. Box 6353
 Fargo, ND 58125-6353
- Send Payments to:**
 Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408
- Online**
 visit our website:
 myaccountaccess.com

Date Fri 2/3/2012 2:07 PM
From "Lynn Meek" <imeek@flsheriffs.org>
To "Joe Nugent" <nugentj@flcjn.net>
Subject Florida Sheriffs Association Customer Receipt/Purchase Confirmation
View HTML | Text | Header | Raw Content

Thank you for your order!

Order Information

Merchant: Florida Sheriffs Association
Description: FSA Criminal Intelligence/Executives



Billing Information

Joe Nugent
 Gulf Co. Sheriff's Office
 1000Cecil Costin Blvd.
 Port St. Joe, FL 32456
 nugentj@flcjn.net
 850-227-1115

Shipping Information

Total: US \$95.00

Visa

Date/Time: 03-Feb-2012 02:07:08 PM ET
Transaction ID: 4153900663



**FLORIDA SHERIFFS ASSOCIATION
TRAINING REGISTRATION FORM**
(Please copy this form as necessary)

CLASS NAME: Criminal Intelligence for Police Executives

CLASS LOCATION: ESA Training Ctr. 2617 Mahan Drive, Tallahassee

CLASS DATE & TIME: February 15, 2012 9:00 am – 3:00 pm

CLASS FEE (IF ANY): \$95.00 Paid in Advance Please

CREDIT CARD # _____ EXP DATE _____

(PLEASE PRINT)

AGENCY Gulf County Sheriffs Office

NAME Joe Nugent

RANK Sheriff

ADDRESS 1000 Cecil Costin Blvd

CITY, STATE, ZIP Port St Joe fl 32456

CONTACT PHONE NUMBER 850-227-1115

EMAIL ADDRESS nugentj@flcjn.net

Please mail or FAX forms to Roy Hudson or Patti Brigance at the Florida Sheriffs Association, P.O. Box 12519, Tallahassee, FL 32317-2519 or FAX to 850-878-5115. You may also return by e-mail to either rhudson@flsheriffs.org or pbrigance@flsheriffs.org. Thank you and we look forward to seeing you!



Tuition \$95.00

FSA 12-8

Tuition \$95.00

Sponsored by The Florida Sheriffs Association
Presented by SM&C Sciences

CRIMINAL INTELLIGENCE FOR POLICE EXECUTIVES

Date: FEBRUARY 15, 2012
Times: 9:00am – 3:00pm
Location: The FSA Training Center
 2617 Mahan Drive
 Tallahassee, Florida 32308

This course is designed for Sheriffs, Chiefs, and Executive Law Enforcement Staff.

This workshop examines central components of the criminal intelligence process and Intelligence-Led Policing, including legal considerations and privacy issues. It provides an opportunity for executives to share best practices, discuss critical issues, identify legal pitfalls, and develop enhanced knowledge regarding the criminal intelligence function within a law enforcement agency. Numerous guidelines, examples, tools, and resources geared to assist executives in integrating intelligence into their agency's operations will be presented. A discussion of state and local fusion centers is included in order to bring forward insights concerning their purpose, capabilities, and value.

There is a working lunch included.

TO REGISTER CONTACT: Patti Brigance at FSA – 850-877-2165; or
pbrigance@flsheriffs.org



**ROBERSON &
ASSOCIATES, P.A.**
CERTIFIED PUBLIC ACCOUNTANTS

Port St. Joe - Apalachicola

www.rapacpas.com

Gulf County Board of
County Commissioners
1000 C. G. Costin Sr. Blvd.
Room 302 Don Butler
Port St. Joe, FL 32456

Date	Invoice #
3/2/2012	PSJ9463

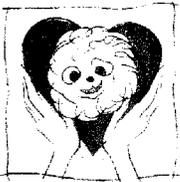
Item	FOR PROFESSIONAL SERVICES RENDERED	Amount
Auditing - PSJ	<p>Progress Billing per engagement letter. (Activity through 02/28/2012)</p> <p style="text-align: center;">APPROVED FOR PAYMENT Date <u>3/7/12</u> D.H. <u>ll</u> Acct. # <u>346 513 - 32000</u></p> <p style="text-align: center;">BCC APPROVED DATE _____ D.C. _____</p>	<p>30,000.00</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);"> FILED FOR RECORD ROBERSON & ASSOCIATES CERTIFIED PUBLIC ACCOUNTANTS 2012 MAR -7 PM 12:19 </p>

Please Remit Payment To:
214 Seventh Street
Port St. Joe, FL 32456
(850) 227-3838

Total	\$30,000.00
--------------	--------------------

WE NOW ACCEPT VISA, MASTERCARD & DISCOVER

3/13/12 **61** CC



St. Joseph Bay Humane Society

62

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

FSC 509 (a) (1)

Section 501 (c) (3)

EIN 59-34887791

ID# 31462

TO:

Warren Yeager, Jr., Chairman
Gulf County Board of County Commissions

Don Butler, Gulf County Administrator

FOR:

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

DATE: 3-7-2012

DESCRIPTION	TOTAL ANIMALS	RATE	AMOUNT
For the care & housing of all animals delivered to St. Joseph Bay Humane Society for the month of: <u>February 2012</u>	<u>59</u>	\$49/ animal	<u>\$2891</u>
For the care & housing of dangerous animals, after 5 days & until case is resolved. Total days are <u>5</u> days for <u>2</u> animals.	<u>2</u>	\$9/ day	<u>\$90</u>
TOTAL:			<u>\$2981</u>

FILED FOR RECORD
CLERK OF COUNTY COURT
2012 MAR -7 PM 12:21

Please send payment to:

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

BCC APPROVED
DATE _____ D.C. _____
ACCT. # 43262-82000

MAR 07 10:45

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

3/13/12 62

DATE	CO#	Description/Breed	SEX	COLOR	AGE	LOCATION	63
02/01/12	3407	apbt	m	red	2 yrs	Timmy Wade's residence	CO
02/02/12	3408a	beagle	f	tri	1 yr	3 Mace Marlin Rd., Dal Keith	CO
02/02/12	3408b	beagle	f	tri	1 yr		CO
02/02/12	3409	kitten	f	blue	6 mos	1006 Ave A., PSJ	PSJ
02/03/12	3410a	shepherd mix	f	blonde	6 mos	Bonnet St., StJoeBeach	CO
02/03/12	3410b	Golden/shepherd mx	f	blonde	6 mos	Bonnet St., StJoeBeach	CO
02/03/12	3411	Hemmingway Cat	m	blk& wht	2 yrs	9106 Olive, SJB	CO
02/06/12	3412	bulldog	m			603 Garrison Ave.	PSJ
02/06/12	3413	Golden Retriever	m	golden	7 yrs	626 Church St., Wewa	WEWA
02/04/12	3414	Am. Foxhound	f	tri	3 yrs	Hwy 98 near Depot Creek	CO
02/04/12	3415	lab/hound mix	m	black		Hwy 71 North of Wewa	CO
02/06/12	3416a	swiss mt/hound mx	f	tri	12 wks	Dixie Dandy, HV	PSJ
02/06/12	3416b	hound mix	f	tri	12 wks	Dixie Dandy, HV	PSJ
02/07/12	3417	rottweiler	m	stnd	3 yrs	259 Coronado, St Joe Beacch	CO
02/08/12	3418	dachsund mix	m	blk/tan		Near Piggly Wiggly, St. Joe	PSJ
02/08/12	3419	hound/terrier mix	f	tri color		Boseman Circ., Wewa	WEWA
02/08/12	3420	schneizer	m			2335 Hwy 71 N, Wewa	CO
02/08/12	3421	bulldog/apbt	f	brown	3 yrs	171 Lazy Day Lane, Douglas Landing	CO
02/10/12	3422	cat	m	white	adult	Gulf Co. Senior Citizen Center, Wewa	WEWA
02/13/12	3423	poodle mix	m	cream		212 Church St., Wewa	WEWA
02/13/12	3424a	lab/hound mix	m			Washington Gym, St. Joe	PSJ
02/13/12	3424b	lab/hound mix	m			Washington Gym, St. Joe	PSJ
02/13/12	3424c	lab/hound mix	f			Washington Gym, St. Joe	PSJ
02/13/12	3426d	lab/hound mix	f			Washington Gym, St. Joe	PSJ
02/13/12	3425	bulldog	f	brindle	4 mos	910 Ave A., PSJ	PSJ
02/15/12	3426	lab	f	black	2 yrs	Texas St., Wewa	CO
02/14/12	3427	feline	f	merle	adult	320 Texas St., Wewa	CO
02/15/12	3428	feline	f	tabby	2 yrs	1107 Long Ave., PSJ	PSJ
02/15/12	3429	bulldog mix	m	brindle	2 yrs	652 Old Bay City Rd.	CO
02/16/12	3430	papillon	m	red & white	adult	hwy 71 N. near Fishing Shack	WEWA
02/16/12	3431	beagle/basset mix	m	tri	adult	232 Bea Bea	CO
02/16/12	3432	snauser	m	gray	adult	325 Jehu Rd.	WEWA
02/16/12	3433	cat-BITE CASE	f	black	adult	357 Whaley Dr., Wewa	WEWA
02/17/12	3434	hound/bulldog mx	m	brown	4 mos	389 E CreekView, StoneMill Crk	CO
02/20/12	3435a	bulldog mix	f	black	2 yrs	154 Laurelwood	CO
02/20/12	3435b	bulldog mx	m/f	mulit	baby	154 Laurelwood	CO
02/20/12	3435c	bulldog mx	m/f	mulit	baby	154 Laurelwood	CO
02/20/12	3435d	bulldog mx	m/f	mulit	baby	154 Laurelwood	CO
02/20/12	3435e	bulldog mx	m/f	mulit	baby	154 Laurelwood	CO
02/20/12	3435f	bulldog mx	m/f	mulit	baby	154 Laurelwood	CO
02/18/12	3436a	cat	f	tabby	1 yr	Gulf Co. Senior Citizen Center, Wewa	CO
02/18/12	3436b	cat	f	black	1 yr	Gulf Co. Senior Citizen Center, Wewa	CO
02/16/12	3437a	feral cat	m/f	mulit	adult	323 Ave D & 125 Palm	CO
02/16/12	3437b	feral cat	m/f	mulit	adult	323 Ave D & 125 Palm	CO
02/16/12	3437c	feral cat	m/f	mulit	adult	323 Ave D & 125 Palm	CO
02/16/12	3437d	feral cat	m/f	mulit	adult	323 Ave D & 125 Palm	CO
02/21/12	3438	American Bulldog	m	blk/wht	13 wks	357 N Canal, Overstreet	CO
02/21/12	3439	mixed	f	black	4 mos	Washington Gym, St. Joe-CIT	PSJ
02/22/12	3440	blue pit	m	blue	2 yrs	Garden Club on 8th St.	PSJ
02/24/12	3441a	aussie/bcoll mx	f	mulit	8 wks	Overstreet Bridge	CO
02/24/12	3441b	aussie/bcoll mx	f	mulit	8 wks	Overstreet Bridge	CO
02/24/12	3441c	aussie/bcoll mx	m	mulit	8 wks	Overstreet Bridge	CO
02/24/12	3442	jrt	m	tri	old	Murphy St.	CO
02/27/12	3443	bullmastiff	m	brown	4 yrs	211 Fraley, Wewa	WEWA
02/27/12	3444a	lab mix	m	yellow	baby	510 Whipawill, Overstreet	CO
02/27/12	3445b	lab mix	f	tan	baby	510 Whipawill, Overstreet	CO
02/28/12	3445	walker hound	f	tri	2 yrs	475 CR 381, Dal Keith	CO
02/28/12	3446	husky	m	wht/red	4 yrs	PSJ Post Office HWY 71	63

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

15-10894

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

PROJECT: Cape San Blas Shared Use Path, Phase 3

APPLICATION NO: 8 PERIOD TO: 2/19/2012

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

VIA ENGINEER:

PROJECT NOS

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.

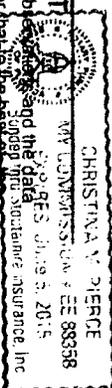
1 ORIGINAL CONTRACT SUM \$ 1,297,659.59
2 Net Change by Change Orders \$351,633.75
3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,649,293.34
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,561,835.15
5 RETAINAGE a. 10 % of Completed Work \$ 156,183.51 (Column D + E on G703) b. % of Stored Material (Column F on G703) \$ Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 156,183.51
6 TOTAL EARNED LESS RETAINAGE \$ 1,405,651.64 (Line 4 Less Line 5 Total)
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,286,677.04
8 CURRENT PAYMENT DUE \$ 118,974.59
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 243,641.70

CONTRACTOR: C. W. Roberts Contracting Inc

By: [Signature] Date: February 20, 2012

State of: Florida County of: Bay Subscribed and sworn to before me this 20th Day of February, 2012

Notary Public My Commission expires:



ENGINEERS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising the application, the ENGINEER certifies to the Owner that the Work shown on the ENGINEERS knowledge information and belief the Work has progressed as indicated. the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 118,974.59 APPROVED FOR PAYMENT

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with this certificate.) Date: 2/21/12 D.H. OK

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Assurances, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

AIA DOCUMENT G702, APPLICATION AND CERTIFICATION FOR PAYMENT, 1993 EDITION, AIA, G1922

THE AMERICAN INSTITUTE OF ENGINEERS, 1735 NEW YORK AVE. N.W., WASHINGTON, DC 20004-5799

15-10894

BCC APPROVED

DATE 2/28/12 D.C. RS

BCC APPROVED

DATE 3/13/12 D.C. CC

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached

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

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

APPLICATION NO. 8
 APPLICATION DATE: 2/20/2012
 PERIOD TO: 2/19/2012

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							
	SEE ATTACHED SCHEDULE									
		\$ 1,297,659.99	\$ 1,649,293.34	\$ 1,429,641.16	\$ 132,193.99		\$ 1,561,835.15	94.70%	\$ 87,458.19	\$ 156,183.51

AIA DOCUMENT G702, APPLICATION AND CERTIFICATION FOR PAYMENT, 1992 EDITION, AIA, 1992
 THE AMERICAN INSTITUTE OF ENGINEERS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 20006-5202

ESTIMATE OF CONSTRUCTION FOR

Contractor: C.W. Roberts Contracting, Inc.
Address: 3372 Capital Circle NE Tallahassee, FL 32308
Telephone: 850.395.5060
Contact: hwoe@cwrccontracting.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.: 8887-833-A
Owner: Gulf County Florida

CWR Project Number: 1510894
Period Ending: 02/19/12
Pay Request Number: 9

Line No.	Item No.	Work Item Description	Est Qty	Unit Meas	Unit Price	Scheduled Value	Quantity In Prev	This Per	To Date	In Prev	Value of Work Completed This Per	To Date	% Comp
1		Mobilization (5% of Bid Max)	1.00	LS	\$40,000.00	\$40,000.00	1.00	0.10	1.00	\$40,500.00	\$4,500.00	100.00%	
2		Bonds and Insurance (2% of Bid Max)	1.00	LS	\$24,000.00	\$24,000.00	1.00	0.38	1.00	\$175,976.46	\$8,403.48	100.00%	
3		Maintenance of Traffic	1.00	LS	\$30,000.00	\$30,000.00	1.00	0.05	1.00	\$28,500.00	\$1,500.00	100.00%	
4		Construction Layout	1.00	LS	\$12,000.00	\$12,000.00	0.95	0.05	1.00	\$11,400.00	\$600.00	100.00%	
5		Drawings of Record (in AutoCadd) (Min 1.5% of Bid Max)	1.00	LS	\$6,000.00	\$6,000.00	0.00	0.05	1.00	\$0.00	\$0.00	0.00%	
6		NPDES Permit	1.00	LS	\$2,000.00	\$2,000.00	0.95	0.05	1.00	\$1,900.00	\$100.00	100.00%	
7		Clear and Grub	1.00	LS	\$45,000.00	\$45,000.00	0.90	0.10	1.00	\$40,500.00	\$4,500.00	100.00%	
8		Type SP 9.5 Asphalt	2,142.00	TN	\$93.00	\$199,206.00	1,892.22	90.38	1,892.58	\$175,976.46	\$8,403.48	92.56%	
9		Optional Base Group 5 - 7' LRB	26,251.00	SY	\$10.25	\$269,072.75	25,251.00	94.00	26,191.00	\$258,822.75	\$9,635.00	99.77%	
10		12' FDOT Type B Stabilization	28,229.00	SY	\$3.00	\$84,687.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	
11		4" 3-9 Skip White Thermoplastic Center Stripe	26,233.00	LF	\$0.88	\$17,838.44	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	
12		Thermoplastic Crosswalk	2.00	EA	\$1,080.00	\$2,160.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	
13		Detachable Warning	4.00	EA	\$500.00	\$2,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	
14		Construction Fence	1,691.00	LF	\$5.00	\$8,455.00	1,700.00	0.00	1,700.00	\$8,500.00	\$0.00	100.00%	
15		Excavation Regular	1,000.00	CY	\$3.00	\$3,000.00	1,000.00	0.00	1,000.00	\$3,000.00	\$0.00	100.00%	
16		Excavation Borrow	15,389.00	CY	\$8.50	\$130,636.50	10,147.40	354.56	10,501.96	\$86,252.80	\$3,013.76	68.33%	
17		Stop Sign	2.00	EA	\$250.00	\$500.00	0.00	2.00	2.00	\$0.00	\$500.00	100.00%	
18		Relocate Mailbox	21.00	EA	\$150.00	\$3,150.00	20.00	9.00	20.00	\$3,000.00	\$0.00	95.24%	
19		Relocate Sign	15.00	EA	\$250.00	\$3,750.00	6.00	0.00	15.00	\$1,500.00	\$0.00	100.00%	
20		Relocate Fire Hydrant	3.00	EA	\$1,500.00	\$4,500.00	3.00	0.00	3.00	\$4,500.00	\$0.00	100.00%	
21		Gravelly Wall Construction	750.00	LF	\$160.00	\$120,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	
22		6" Concrete Driveway	10.00	CY	\$125.00	\$1,250.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	
23		6" Concrete Driveway	8,566.00	LF	\$1.10	\$9,422.60	7,987.00	300.00	8,287.00	\$8,763.70	\$330.00	96.51%	
24		Sand (Seastore Passalim)	42,391.00	SY	\$4.30	\$182,281.30	32,582.00	10,712.50	43,294.50	\$140,102.80	\$46,063.75	102.13%	
25		Sand Dune Stabilization	1.00	LS	\$10,000.00	\$10,000.00	0.00	0.70	1.00	\$0.00	\$7,000.00	70.00%	
26		24" Pipe Extension	112.00	LF	\$55.00	\$6,160.00	112.00	0.00	112.00	\$6,160.00	\$0.00	100.00%	
27		Concrete Headwall Construction	20.00	CY	\$1,300.00	\$26,000.00	20.00	0.00	20.00	\$26,000.00	\$0.00	100.00%	
28		18" RCP	602.00	LF	\$45.00	\$27,090.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	
29		18" MES	30.00	EA	\$900.00	\$27,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	
30		Relocate Power Pole, Guy Anchors, and Telephone Box	1.00	LS	\$3,000.00	\$3,000.00	1.00	0.00	1.00	\$500.00	\$0.00	100.00%	
31	CO #1	Delete Type B Stabilization	-28,229.00	SY	\$3.00	-\$84,687.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	
32	CO #1	Delete 18" RCP	-602.00	LF	\$45.00	-\$27,090.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	
33	CO #1	Delete 18" MES	-30.00	EA	\$900.00	-\$27,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	
34	CO #1	Add 14" x 23" Elliptical Concrete Pipe	602.00	LF	\$55.00	\$33,110.00	632.00	2.00	632.00	\$34,760.00	\$0.00	104.98%	
35	CO #1	Add 14" x 23" Elliptical MES	30.00	EA	\$950.00	\$28,500.00	28.00	0.00	30.00	\$28,500.00	\$0.00	100.00%	
36	CO #1	Add Temporary Barricades	1.00	LS	\$1,650.00	\$1,650.00	0.30	0.00	0.30	\$485.00	\$0.00	30.00%	
37	CO #2	Add Temporary Barricades - Adjust CO #1	1.00	LS	-\$1,155.00	-\$1,155.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	
38	CO #3	Delete Gravelly Wall Construction	1.00	LS	-\$120,000.00	-\$120,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	

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 To Date	In Prev	This Per To Date	
39	CO #3	Add Partial Gravity Wall Construction	1.00	LS	\$8,000.00	\$8,000.00	1.00	1.00	\$8,000.00	\$8,000.00	100.00%
40	CO #3	Add Purchased Material for GW - Rebar	1.00	LS	\$3,930.75	\$3,930.75	1.00	1.00	\$3,930.75	\$3,930.75	100.00%
41	CO #3	Add Shearable Wall	1.00	LS	\$454,500.00	\$454,500.00	1.00	1.00	\$454,500.00	\$454,500.00	100.00%
42	CO #3	Add Concrete Pile Cap	1.00	LS	\$78,375.00	\$78,375.00	0.41	0.592	\$31,977.00	\$46,398.00	100.00%
43	CO #4	Water Valve Box Adjustments	1.00	LS	\$3,500.00	\$3,500.00	0.00	0.00	\$0.00	\$0.00	0.00%
TOTALS						\$1,649,293.34	\$1,429,641.18	\$132,193.99	\$1,561,835.15		

Original Contract Days 170.000
 Weather / Extension Days 91.000
 Present Allowable Days 261.000
 Days Used 252.000

94.7% Earnings To Date
 Less Retainage (10%)
 Less Previous Paid
 Net Due This Request

Original Contract Amount \$1,297,659.59
 Change Orders (1-3) \$351,633.75
 Present Contract Amount \$1,649,293.34
 Original Contract Amount \$1,561,835.15
 Less Retainage (10%) -\$156,183.51
 Less Previous Paid -\$1,286,677.04
 Net Due This Request \$118,974.59

2/28/12 – Draft Minutes

**INVOICE #8 – C.W. ROBERTS CONTRACTING, INC. – CAPE SAN BLAS BIKE PATH
PHASE III – BID #1011-16**

Grant Writer Kopinsky requested approval of invoice #8 from C.W. Roberts Contracting, Inc. for the Cape San Blas Bike Path Phase III, in the amount of \$118,974.59 to be paid from L.A.P. Grant Funds. Commissioner Yeager motioned to approve this request. Commissioner Smiley seconded the motion for discussion. Upon inquiry by Commissioner McDaniel, Grant Writer Kopinsky reported this is not the final invoice, stating that Phase IV is in progress.

BOARD OF COUNTY COMMISSIONERS GULF COUNTY, FLORIDA

69

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@gulfcounty-fl.gov
WEBSITE: www.gulfcounty-fl.gov

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

March 6, 2012

Tommy Barfield, District Secretary
Department of Transportation
P.O. Box 607
Chipley, FL 32428-0607

RE: State Road 71

Dear Secretary Barfield:

The Gulf County Board of County Commissioners would like to submit this letter in support of four-laning S.R. 71 from U.S. Highway 98 to I-10, and to request that the Florida Department of Transportation commission a PD&E study to that effect. As you may be aware, The St. Joe Company recently leased 20 acres at the old deepwater port site in Port St. Joe to Eastern Shipbuilding Group, which will provide a huge economic development boost for Gulf and surrounding counties. With the continued support and S.I.S. designation of the Port of Port St. Joe, transportation is becoming an important concern in the economic recovery so desperately needed.

Although we are eagerly anticipating development of the Gulf Coast Parkway, it may be many years before the construction is complete. Therefore, we believe the most economically feasible solution would be the four-laning of State Road 71 from U.S. Highway 98 in Port St. Joe to I-10 in Jackson County. This project would not only provide an enormous economic benefit to Gulf County, but also for Calhoun and Jackson Counties which are also Rural Areas of Critical Economic Concern in the State of Florida.

S.R. 71 is also the main evacuation route for Gulf County, and a "bottleneck" is often created in North Gulf County when residents and tourists located in South Gulf County have to evacuate. The four-lane highway would lessen the stalled-traffic situation by allowing additional traffic flow to I-10 and other inland roadways which individuals utilize to escape the dangers of tropical storms and hurricanes.

We greatly appreciate the continued support from the Florida Department of Transportation, and any assistance you can provide for our communities in this matter would help put us back on the road to recovery. Should you need additional information, please contact Chief Administrator Don Butler at (850) 229-6106 or via email at dbutler@gulfcounty-fl.gov.

Sincerely,
GULF COUNTY BOARD OF COUNTY COMMISSIONERS

William C. Williams, III
Chairman