

CONSENT AGENDA
NOVEMBER 25, 2014

1.	Minutes - September 23, 2014 – Regular Meeting	1-8
	- October 14, 2014 – Regular Meeting	9-18
2.	Approval of Checks and Warrants for October, 2014 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.	19-28
3.	Bid Award – S.H.I.P. Project for Rosetta Parker * Bid #1415-03 (Raymond Driesbach, LLC * \$6,960.00)	29-30
	- S.H.I.P. Project for Carla Peterson * Bid #1415-04 (Raymond Driesbach, LLC * \$7,460.00)	31-32
4.	Budget Amendment – #7 (General Fund * FY 2013-14)	33-37
	- #8 (St. Joe Fire Control District * FY 2013-14)	38-40
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5.	Fee Waiver – Honeyville Community Center (Wewahitchka Elementary Football League * November 22, 2014 * Wewahitchka Prom * April 10-11, 2015)	49
6.	Inventory – Gulf County Detention Facility (Junk * Asset #75-150 * Snapper Mower * Serial Number 50270969 * #75-135 * Scag Mower * Serial Number A1200006 * #75-136 * Scag Mower * Serial Number A1200002 * #75-146 * SPE1 151W Mower * Serial Number 50125446 * #75-153 * Lawn Mower * Serial Number 50139751 * #75-58 * 1999 Bush Mower * Serial Number 9911555 * #75-68 * Brush Mower * Serial Number 9911545)	50-51
7.	Request for Funds – Gulf County Sheriff’s Office (October, 2014 Beach Patrol * \$8,737.73)	52
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SEPTEMBER 23, 2014
PORT ST. JOE, FLORIDA
REGULAR MEETING

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

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Clerk Finance Officer Sherry Herring, Deputy Clerk Leanna Roberts, Chief Administrator Don Butler, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Building Inspector George Knight, Central Services Director Denise Manuel, Emergency Management Director Marshall Nelson, Gulf County E.M.S. Director Houston Whitfield, Fire Coordinator Brad Price, Grant Coordinator Towan Kopinsky, Deputy Grant Coordinator Kari Summers, Maintenance Superintendent Steve Mork, Mosquito Control Director Mark Cothran, County Planner David Richardson, Preble-Rish, Inc./County Engineer Clay Smallwood, III, Sheriff Mike Harrison, and Veterans' Service Officer Joe Paul.

Sheriff Harrison called the meeting to order at 8:59 a.m., E.T.

Chairman McDaniel opened the meeting with prayer and led the Pledge of Allegiance to the Flag.

CONSENT AGENDA / INFORMATION PACKETS

Chairman McDaniel called for public comment regarding the Consent Agenda and/or the Information Packet. There being no public comment, Deputy Administrator Lowry requested to pull Page 14-15 (Item #2, Section 125 Flexible Benefit Plan) and replace with corrected pages. Commissioner Yeager motioned to approve the Consent Agenda including the requested corrected pages. Commissioner Smiley seconded the motion. After discussion regarding Pages 99-102 (Item #8, Policy on Advisory Board Application and Appointment) and disposal of inventory, the motion passed unanimously, as follows:

1. Minutes – August 26, 2014 – Regular Meeting
2. Agreement – Section 125 Flexible Benefit Plan (October 1, 2014 - September 30, 2015)
3. Bid – South Gulf Fire Department (Bid #1314-27 * Sale Aluminum Boat, Boat Motor, & Trailer * No Bids Received - Request to Close Bid)

4. Billing Schedule – Gulf County T.D.C. (Multiple Media Outlets * Sole-Source Media Costs for FY 2014-15 * Not to Exceed \$420,000.00)
 - Gulf County T.D.C. (No Luggage * Media and Production Costs for FY 2014-15 * Not to Exceed \$209,250.00)
5. Contract – Florida Department of Health in Gulf County (FY 2014-15 Core Contract and Fee Schedule)
6. Inventory – Emergency Management (Junk * #90-258 * Mobile Vehicle Transceiver * #90-275 * Dell Precision T7400 * #90-276 * Dell Precision T7400 * #90-277 * Dell Precision T7400 * #90-278 * Dell Optiplex 360 Mini Tower * #90-280 * Dell Precision T5500 * #90-325 * Vertex Mobile Radio)
 - Emergency Management (Transfer to T.D.C. * #90-294 * Winch and Winch Guard)
 - E-911 (Junk * #95-25 * Mini Server * #95-39 * Active Voice Recorder 16 Channel * #95-40 * Active Voice Recorder 5 Channel * #95-41 * Dispatch Recorder Computer)
 - Human Resources/Risk Management (Junk * #325-03 * 2005 Dell Laptop Computer * Serial Number 6DD3WB1 * #325-01 * 2001 Sauder Office Desk)
 - Maintenance (Junk * #25-178 * 7.5 HP Air Compressor * Serial Number 500 * #25-157 * Grasshopper Mower * Serial Number 500433 * #25-197 * Snapper Mower * Serial Number 2000567016)
 - Mosquito Control (Junk * #72-02 * Datamaster GPS System Computers and Printers * #72-03 * Datamaster GPS System Computers and Printers * #72-04 * Datamaster GPS Computers and Printers * Transfer to T.D.C. * 2006 Ford F-150 * Vin #1FTRX14W36NB32866 * Junk * #72-05 * Grizzly Standard Control Box * Serial Number 101427 * #72-06 * Grizzly Standard Control Box * Serial Number 101523 * #72-16 * Datamaster II Platinum Bundle * #72-17 * Grizzly Smartflow ULV Machine * #72-20 * Grizzly Console Used * #72-23 * Clarke Grizzly Base Unit * Serial Number 12788 P/N * #72-24 * Visionman CAD Workstation * #72-26 * Toshiba P60558950 Computer)
 - Public Works (Junk * #100-536 * Scag Mower * Serial Number 8100138 * #100-429 * R-12 Recovery Unit)

- Public Works (Junk * #70-638 * 18 HP Briggs * #70-697 * Cannon Camera * Serial Number 166051 * #70-701 * Cannon Camera * Serial Number 1660517344 * #70-745 * Toshiba AV680 * Serial Number 12788 * #70-534 * Ford Tractor * Serial Number 355497M * #70-562 * New Holland * Serial Number 130225B #70-532 * Pipe Threader * Serial Number 53852B97)

7. Invoices – MRD Associates, Inc. – St. Joseph Peninsula Shorebird Monitoring Services (Invoice #1679 * \$2,900.00)

- MRD Associates, Inc. – St. Joseph Peninsula Southern Beach Feasibility Investigation (Invoice #1680 * \$16,380.18)

- Novak Law Group, PLLC – Professional Services (Invoice 2200-005 * \$2,380.00)

8. Policy – Advisory Board Application and Appointment

9. Request for Funds – Gulf County Sheriff's Office (September, 2014 Beach Patrol * \$8,163.96)

- Gulf County Sheriff's Office (D.A.R.E. Books * \$278.30)

(End)

REPORT – WEWAHITCHKA MEDICAL CENTER

Katrina Saunders, of the Wewahitchka Medical Center appeared before the Board to present their quarterly report. She discussed the Tools to Quit Smoking Program that is available to the community. Mrs. Saunders reported that November 15th starts the open enrollment for the Affordable Care Act, and workers will be available to help the community register. She noted that flu season is coming up and encouraged the public to inquire about getting a flu shot.

PUBLIC HEARING – P.D.R.B. RECOMMENDATIONS

The Board then considered the following recommendations from the September 15, 2014 Planning & Development Review Board meeting, as follows:

VARIANCE APPLICATION – RONALD M. JENNE, TRUSTEE

Pursuant to advertisement to hold a Public Hearing to consider a variance for Ronald M. Jenne, Trustee, (Parcel #06365-001R) for a 10' Road Setback from Gulf Side White Sands Drive, County Attorney Novak read the Public Notice and reported that the P.D.R.B. voted 4-0 to allow this variance request. Commissioner Yeager motioned to approve the variance request for Ronald M. Jenne, Trustee. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

VARIANCE APPLICATION – CHARLES & MARY DINATALE

Pursuant to advertisement to hold a Public Hearing to consider a variance for Charles and Mary Dinatale, (Parcel #06287-125R) for a 6' Setback for new stairs located in Jubilation Subdivision, County Attorney Novak read the Public Notice and reported that the P.D.R.B. voted 4-0 to allow this variance request. Commissioner Smiley motioned to approve the variance request for Charles and Mary Dinatale. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

VARIANCE APPLICATION – SEAWATERS, LLC

Pursuant to advertisement to hold a Public Hearing to consider a variance for Seawaters, LLC, (Parcel #06345-820R) for a 6' Boardwalk within the beach access easement on Secluded Dunes Drive, County Attorney Novak read the Public Notice and reported that the P.D.R.B. voted 4-0 to allow this variance request. Upon inquiry by Commissioner Yeager, Planner Richardson reported that there were no comments from the landowners of Secluded Dunes. Commissioner Yeager motioned to approve the variance request for Seawaters, LLC. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

VARIANCE APPLICATION – BRIAN REILLY

County Attorney Novak reported that the P.D.R.B. tabled the variance request from Brian Reilly, (Parcel #06364-004R) for a 10' Road Setback to meet D.E.P. requirements.

COUNTY DEVELOPMENT REGULATIONS & POLICIES/RV ORDINANCE

County Attorney Novak reported that the P.D.R.B. took public comments regarding the RV Ordinance and no action was taken at this time. Upon inquiry by Commissioner Yeager, Planner Richardson discussed the P.D.R.B. presenting a proposed RV ordinance to the Board for consideration in the future.

MEETING – SUPPLEMENTAL BUDGET HEARING

Upon discussion by Clerk Norris, the Board had no objection to allow Clerk Norris to work with the County in scheduling the supplemental budget hearing.

INSURANCE RENEWALS

Upon discussion by Deputy Administrator Lowry, Commissioner McLemore motioned to approve the insurance renewals for Property, Inland Marine, Crime, General Liability, Automobile, and Public Officials Liability combined coverages, in the amount of a \$3,186.00 increase with no changes in coverage; Worker's Compensation Insurance, in the amount of \$178,218.00, and additional coverage under the Florida Sheriff's Self Insurance Program, in the amount of \$2,996.16. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed 4 to 1, with Commissioner Yeager abstaining due to serving on a board (Preferred Court Insurance Trust) that was awarded the bid <FORM 8B on File in the Clerk's Office>.

AGREEMENT – MEDICAL EXAMINER SERVICES

Following discussion by Deputy Grant Coordinator Summers, Commissioner McLemore motioned to approve the Amended Interlocal Agreement for medical examiner services with Dr. Michael D. Hunter, contingent upon County Attorney review. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

REJECT BID #1314-25 – AMBULANCE SERVICES

Upon recommendation by Chief Administrator Butler, Commissioner Yeager motioned to reject the sealed bids (one bidder, Lifeguard Ambulance Service) for Bid #1314-25 for Ambulance Services. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

AGREEMENT – SPRUCE AVENUE

Chief Administrator Butler discussed concerns from a property owner that resides on Spruce Avenue regarding road maintenance and drainage. After discussion, Commissioner McLemore motioned to extend the Limited Maintenance Agreement on Spruce Avenue (between the County and Sharon Suber). After further discussion, Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

APPOINTEE – T.D.C. ADVISORY BOARD

Chief Administrator Butler discussed a memorandum from T.D.C. Director Jenkins regarding the T.D.C. Advisory Board appointments and he recommended that the Board appoint Charlene Burke, Bill Kennedy, Jeri Ashcraft, and Justin Gerlach to serve on the T.D.C. Advisory Board. After discussion, Commissioner McLemore motioned to approve this recommendation. Commissioner Yeager seconded the motion for discussion. Discussion followed.

The meeting did then recess at 9:52 a.m., E.T.

The meeting did then reconvene at 9:58 a.m., E.T.

After discussion by members of the Board, Chairman McDaniel called for public comment. Julia Cunningham, of Cape San Blas appeared before the Board to discuss her concerns regarding the need to appoint a member to the T.D.C. Advisory Board that resides at the Cape. Commissioner Yeager motioned to allow Julia Cunningham additional time to speak. Commissioner Smiley seconded the motion. After further discussion by Ms. Cunningham and inquiry by Commissioner McLemore, County Attorney Novak discussed the terms of service on the advisory board. Commissioner Yeager withdrew his second. Commissioner McLemore withdrew his motion. Commissioner McLemore then motioned to table the T.D.C. Advisory Board appointments for further review and to extend the current three (3) board members for one month. Commissioner Yeager seconded the

motion. After discussion, Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

LEAVE NO TRACE – CAPE SAN BLAS

Commissioner Yeager discussed his concerns regarding “Leave No Trace” on the beach. Commissioner Yeager then motioned to begin the process of a “Leave No Trace” Program. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

APPOINTEE – FAC & GULF CONSORTIUM

Following discussion by Commissioner Yeager, Commissioner Smiley motioned to allow Commissioner Yeager to serve on the FAC (Florida Association of Counties) Board of Directors as 2nd Vice President, and the Gulf Consortium. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

GRANT FUNDING – COUNTY ROADS

Commissioner Yeager discussed various F.D.O.T. grants that fund County roads, and inquired whether the nine (9) million dollars in S.C.R.A.P. and S.C.O.P. was included in the FY2014-15 budget. Clerk Finance Officer Herring reported that grant funds are treated as unanticipated revenue and are added to the budget following notification of actual award.

BIDS SPECIFICATIONS – RESTORE ACT CONSULTANT

After discussion by County Attorney Novak and Commissioner Yeager, Commissioner Yeager motioned to allow the County Attorney to work up an R.F.Q. specifications for a restore act consultant. After discussion, Commissioner McLemore seconded the motion for discussion. After further discussion, Chairman McDaniel called for public comment. Patricia Hardman, of the Restore Act Committee appeared before the Board to discuss her concerns regarding the need of an expert for this project. There being no further public comment, the motion then passed unanimously.

MEETING – GULF COUNTY DELEGATION

Chief Administrator Butler reported that a Delegation Meeting will be held in the Board Room on Monday (September 29, 2014) at 5:00 p.m., E.T. with Representative Halsey Beshears and Senator Bill Montford; stating that this would be the County’s first opportunity to discuss creating legislation for the Spring regarding counting the inmate census as part of the County’s population for districting.

MEETING – NATURE CONSERVANCY

Chief Administrator Butler reported that the Nature Conservancy will be meeting in the Board Room on October 8, 2014 from 9:00 a.m. to 3:00 p.m., E.T. to discuss the designation of pot #2 money (BP Restore Act Funds).

MEETING – H.C.P.

Chief Administrator Butler reported that tomorrow (September 24, 2014) there will be an H.C.P. (Habitat Conservation Plan) meeting to be held in the E.O.C. Building.

MEETING – D.E.P.

Commissioner Bryan reported that a meeting was held last week with D.E.P. to discuss the Highland View Boat Ramp Project, the Veterans' Memorial Park at Beacon Hill, and the Pier at Windmark Beach; stating that all three (3) projects are moving forward.

DISTRICT III

Commissioner Bryan discussed her concerns regarding her duties as a Commissioner for District III.

CODE ENFORCEMENT – RV ORDINANCE

Thomas Bush, of Overstreet appeared before the Board to discuss his concerns regarding the RV Ordinance; reporting that he was cited for having three (3) RV's on one lot. He stated that he now has two (2) RV's which are registered, taxed, tagged, and titled with the DMV and the State of Florida. Mr. Bush discussed his concerns regarding the ordinance and its effect on County residents. Upon motion by Commissioner Smiley, second by Commissioner Bryan, the Board moved to allow Mr. Bush additional time to speak. Mr. Bush requested the Board to consider allowing two (2) RV's on a lot and resend the LDR. After discussion by Mr. Bush, County Attorney Novak discussed the LDR that defines one (1) RV per parcel and single dwelling language; reporting that the P.D.R.B. is discussing this topic. He stated that the County does not have an ordinance regarding this matter currently; reporting that the code enforcement officer is working under the County's LDR.

CODE ENFORCEMENT – RV PARKS

Bob Sutton, of Wewahitchka appeared before the Board to discuss his concerns regarding illegal RV Parks within the County. He reported that he filed a complaint regarding an illegal RV Park and seven (7) months later the RV's are still on the property. Mr. Sutton also reported that a property owner has been cited twice and is still in violation. He requested the Board adopt penalties for those that violate the code; stating this would assist the County Code Enforcement Officer.

BUDGET – COUNTYWIDE VOTING/CONSENT DECREE

Tom Semmes, of Wewahitchka appeared before the Board to discuss the Board's decision to use the County's GIS and County Attorney in lieu of hiring outside consultants regarding countywide voting. He inquired whether this project cost would be a part of the County Attorney's current salary or would be in addition to his salary, and whether it would require external expertise to finish the project. Chairman McDaniel noted Sniffin and Spellman's recommendation to not to proceed with the countywide voting until the two (2) matters are cleared up. After discussion by Chairman McDaniel, Mr. Semmes asked how County Attorney Novak's legal cost will be handled regarding this matter. Upon inquiry by Commissioner McLemore, County Attorney Novak noted Attorney Spellman working with the County before opening his own practice, the redrawing of the district

lines in 2011, and the recommendations from Sniffin and Spellman. He reported that the two (2) matters to be addressed before moving forward with countywide voting is, to redistrict in 2015, and the inclusion of the prison population as determined by the 2010 Federal decennial census. After further discussion and inquiry by Mr. Semmes, Commissioner Bryan motioned to allow Mr. Semmes additional time to speak. Commissioner Yeager seconded the motion. Upon inquiry by Mr. Semmes and Commissioner Bryan, County Attorney Novak stated he is working on redistricting at the direction of the Board and will provide findings to Attorney Spellman. After discussion and inquiry by Commissioner Bryan, County Attorney Novak reported that he does not have a contract with the County going into 2015; noting this project will be negotiated. He stated that under his current contract, this project is out of the scope. Upon inquiry by Commissioner Bryan, County Attorney Novak reported that Attorney Spellman recommends the Board seek a third-party, estimating that \$30,000.00 was for a GIS and \$10,000.00 for Sniffin and Spellman. Tom Graney, of Port St. Joe appeared before the Board to discuss the Consent Decree from the Federal Judge and the estimated cost to have the decree lifted. Upon motion by Commissioner Yeager, second by Commissioner Bryan, the Board allowed Mr. Graney additional time to speak. Mr. Graney discussed spending the \$40,000.00 to have the Consent Decree lifted and get the County back under the Florida Constitution. After discussion by Mr. Graney, County Attorney Novak discussed his concerns regarding the many layers involved in this project and Attorney Spellman's recommendation for the County to be in compliance with State Law before going to Federal Court. Commissioner Smiley discussed his concerns regarding countywide voting. Tom Graney, of Port St. Joe again appeared before the Board to discuss his concerns and the need to remove the Federal Decree. Further discussion followed regarding this topic.

COMMUNICATIONS – DISTRICT III

Thomas Bush, of Overstreet appeared before the Board to report that Commissioner Bryan, if unable to answer the phone, does return Mr. Bush's phone calls, and thanked her for that. He discussed his concerns regarding the importance of communication.

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Smiley, and unanimous vote, the meeting did then adjourn at 11:14 a.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

OCTOBER 14, 2014
PORT ST. JOE, FLORIDA
REGULAR MEETING

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

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Sherry Herring, Deputy Clerk Leanna Roberts, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Building Inspector George Knight, Gulf County E.M.S. Director Houston Whitfield, Grant Coordinator Towan Kopinsky, Maintenance Superintendent Steve Mork, Mosquito Control Director Mark Cothran, Preble-Rish, Inc./County Engineer Clay Smallwood, III, Public Works Director Joe Danford, Sheriff Mike Harrison, and, T.D.C. Executive Director Jennifer Jenkins.

Sheriff Harrison called the meeting to order at 8:57 a.m., E.T.

Chairman McDaniel opened the meeting with prayer and led the Pledge of Allegiance to the Flag.

CONSENT AGENDA / INFORMATION PACKET

Chairman McDaniel called for public comment regarding the Consent and/or the Information Packet. Tom Semmes, of Wewahitchka appeared before the Board to discuss Pages 42-43 (Item #3) of the Consent Agenda regarding awarding Bid #1314-30 for the consultant services for the 2014 small county road paving projects; inquiring about the percentage amount and the list of roads for this project. Chairman McDaniel instructed the Clerk to hold Mr. Semmes time while Board and Staff speak. Chief Administrator Butler discussed the road paving projects and the percentage to be paid for consultant services. Upon inquiry by Mr. Semmes, Chief Administrator Butler reported that there was only one bidder for this project. After discussion regarding the bid for the county road paving projects, Deputy Clerk Roberts requested that Page 7, (Item #1) from the Consent Agenda regarding the September 9th meeting minutes be replaced with the corrected page provided to the Board for review, County Attorney Novak discussed Page 78 (Item #7) of the Consent Agenda for the Solo Printing invoice, requesting that this invoice be paid contingent upon a signed contract. Commissioner Yeager stated he will abstain from Pages 42-43 (Item #3) of the Consent Agenda for the awarding of Bid #1314-30 to Preble-Rish, Inc. Upon inquiry by Commissioner Bryan, Clerk Finance Officer Herring discussed Page 90 (Item #12) of the Consent Agenda regarding the proposed C.D.B.G. 2014 grant funding resolution. After discussion, Commissioner Bryan requested that Page 90 (Item #12) of the Consent Agenda be pulled and resubmitted with corrections. Commissioner

Smiley motioned to approve the Consent Agenda, with all changes and corrections. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment regarding Consent Agenda or Information Packet. Commissioner Bryan discussed Page 13 (Item D) of the Information Packet regarding advertising for sealed bids (Bid #1415-01) for a Restore Act Consultant, inquiring where this notice is advertised. County Attorney Novak reported that the notice was advertised in the local newspaper, The Star. After discussion regarding advertising to receive sealed bids for a Restore Act Consultant with the FAC and NACo, Clerk Finance Officer Herring discussed the correction to the proposed resolution that was pulled from the Consent Agenda. The Board had no objection placing the proposed 2014 C.D.B.G. grant funding resolution back into the Consent Agenda, subject to correction. Chairman McDaniel called for public comment. There being no further comment, the motion then passed 4 to 0, with Commissioner Yeager abstaining due to having a working relationship with Preble-Rish, Inc., <FORM 8B on File in the Clerk's Office> as follows:

1. Minutes - August 12, 2014 – Correction to the Minutes Regular Meeting
 - September 9, 2014 - Regular Meeting
 - September 10, 2014 - Budget Hearing
 - September 22, 2014 - Final Budget Hearing
2. Approval of Checks and Warrants for September, 2014 which are Incorporated herein by reference, pursuant to Chapter 136.06 F.S.
3. Bid Award - Bid #1314-30 * Consultant Services for 2014 Small County Road Paving Projects (Preble-Rish, Inc. * 7% for Design & 5.5% For CEI Services)
4. Budget Amendment #5 - General Fund (Amend the FY 2013-2014 Budget for the General Fund by reducing County Planner & Opportunity Florida Program & increasing the Board of County Commissioners Budget by \$6,456.00 to cover County Dues)
 - Budget Amendment #6 – General Fund (Amend the FY 2013-2014 Budget for the General Fund by reducing Revenue for Infrastructure & increasing Honeyville Community Center Budget by \$6,700.00 for the purchase of a new air Conditioning Unit)
5. Contract - FL Department of Environmental Protection (Amendment #1 * Beach Lighting Grant Contract #S0695)
6. Inventory – Animal Control (Surplus Dog Box * Asset Transfer to Public Works * 2003 White Chevrolet K1500 * Vin# 1GCEK14V63Z318832 * Asset Transfer to Gulf County Detention Facility * 2003 Ford F150 Truck * Vin# 1FTRF17W53KA21411)

- Fire Coordinator (Junk * #3334 * Jaguar Portable Radio * #3335 * Jaguar Portable Radio * #3336 * Jaguar Portable Radio * #3337 * Jaguar Portable Radio * #3338 * Jaguar Portable Radio * #3339 * Jaguar Portable Radio)
 - Gulf County Health Department (Asset Transfer to County for Surplus * WEWA CHO * Server Cabinet/Rack * WEWA CHO * Server Cabinet/Rack * Asset Transfer to Prosonic * #130730 * Prosonic Cleaner 1000MT * Serial Number 10107736G * Asset Transfer to Jackson County FDOH * HP Laser Jet 2100TN * Serial Number USGW108849 * HP Laser Jet 2000TN * Serial Number USGW133654 * HP Laser Jet 22000 * Serial Number JPGGC40808 * #13041 * HP Laser Jet 2300DN * Serial Number CNBC12219 * HP Laser Jet 2100TN * Serial Number USGZ109235 * HP Laser Jet 2200D * Serial Number JPGGC40801 * HP Laser Jet 2100 * Serial Number USCD080243 * HP Desk Jet 930C * Serial Number MX0611S118 * HP Office Jet AIO 4215 * Serial Number CN54RGI3B6 * HP Photosmart C5580 AIO * Serial Number MY95CC20SK * HP Photosmart C5580 AIO * Serial Number MY95CC20RN * HP Laser Jet 1020N * Serial Number VNB3P09778 * HP Laser Jet 2300DN * Serial Number CNBGH41305 * #130404 * HP Laser Jet 2300DN)
7. Invoices – Ferguson Group, LLC – Federal Lobbyist (Invoice #0814553 * \$34.44 * to be paid from Account #21111-31200)
- Rumberger Kirk & Caldwell - General Employment Matters (Invoice #801927 * \$240.00)
 - Solo Printing – Bid #1314-29 (Invoice #45092 * 2015 Visitor Guide * \$55,927.89 * to be paid from Account # 27452-47000)
 - UniFirst Corporation (Public Works * Invoice #2710079770 * \$240.02 * Invoice #2710079771 * \$247.30 * Invoice #2710079772 * \$305.47)
8. Letter of Support - Division of Historical Resources (2016 Special Category Grant * City of Port St. Joe * Cape San Blas Lighthouse Relocation, Phase III)
9. Proclamation -2014 Florida Manufacturing Month (October, 2014)
- Pancreatic Cancer Awareness Month (November, 2014)

- 10. Recommendation - Regularly Scheduled BOCC Meetings (Cancel November 11, 2014 & December 23, 2014 Meeting Dates)
- 11. Request for Funds - Gulf County Supervisor of Elections (2014-15 Budget * \$30,275.00 * to be paid from Fund 24119)
- 12. Resolution - C.D.B.G. (2014 Grant Funding * \$663,530.00), as follows:

RESOLUTION NO. 2014-43

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated revenue in the C.D.B.G. Fund from 2014 Grant Funding.

WHEREAS, said Revenue is needed to help pay expenditures incurred in Fiscal Year 2013-2014 for grant approved expenses.

NOW, THEREFORE, BE IT RESOLVED, as follows:

The 2013-2014 Fiscal Year Budget be amended, as follows:

COMMUNITY DEV. BLOCK GRANT FUND

	Original Budget	Increase (Decrease)	Amended Budget
<u>REVENUE:</u>			
11331-50000 CDBG CDBG Disaster Recovery Grt	0.00	663,530	663,530
<u>EXPENDITURES:</u>			
113554-31000 CDBG Professional Services	0.00	69,170	69,170
113554-32000 CDBG Accounting & Auditing	0.00	4,462	4,462
113554-40000 CDBG Travel & Per Diem	0.00	261	261
113554-49000 CDBG Other Curr. Charges, Oblig.	0.00	1,440	1,440
113554-49200 CDBG Legal Advertising	0.00	1,212	1,212
113554-82000 CDBG Aid to Private Organizations	0.00	586,985	586,985

THIS RESOLUTION ADOPTED by the Gulf County Board of County this 14th day of October 2014.

(End)

- Wireless 911 (2014 Grant Funding * \$38,781.00), as follows:

RESOLUTION NO. 2014-44

WHEREAS, the Gulf County Board of County Commissioners of Gulf has unanticipated revenue in the Wireless 911 Fund from 2014 Grant Funding.

WHEREAS, said Revenue is needed to help pay expenditures incurred in Fiscal Year 2013-2014 for grant approved expenses.

NOW, THEREFORE, BE IT RESOLVED, as follows:

The 2013-2014 Fiscal Year Budget be amended, as follows:

WIRELESS 911 FUND

	Original Budget	Increase/ (Decrease)	Amended Budget
<u>REVENUE:</u>			
12534-24000 Rural County Grant-W911	0.00	38,781	38,781
<u>EXPENDITURES:</u>			
25125-34000 Other Services	0.00	28,964	28,964
25125-64001 Equipment >\$5000	0.00	9,817	9,817

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 14th day of October 2014.

(End)

- Supporting Grant Application (Cape San Blas Lighthouse Relocation Project, Phase III), as follows:

RESOLUTION NO. 2014-45

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA SUPPORTING A GRANT APPLICATION BY THE CITY OF PORT ST. JOE FOR THE PHASE III CAPE SAN BLAS LIGHTHOUSE RELOCATION PROJECT.

WHEREAS, the City of Port St. Joe, Florida will apply to the Bureau of Historic Preservation of the Division of Historical Resources for a Phase III Cape San Blas Lighthouse Relocation Grant for improvements to certain City property known as the Cape San Blas Lighthouse; and

WHEREAS, the Board of City Commissioners has determined that as a necessary part of that application certain resolutions need to be made; and

WHEREAS, the City of Port St. Joe, Florida recognizes the City Manager as the official authorized to act on behalf of the City in such matters and further acknowledges that his signature shall be binding upon the City in such matters; and

WHEREAS, The City Clerk shall be responsible for grant application and project management,

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners hereby supports the grant application of the City of Port St. Joe, Florida.

THIS RESOLUTION ADOPTED THIS 14th day of October, 2014, by the Board of County Commissioners of Gulf County, Florida.
(End)

13. Tax Collector - 2014 Tax Roll Extension
(End)

RESTORE ACT CONSULTANT ADVERTISEMENT

After discussion by Commissioner Bryan regarding Page 13 (Item D) of the Information Packet (Bid #1415-01 - Restore Act Consultant), she then motioned to advertise this notice with FAC and NACo. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no further comment, the motion passed unanimously.

INFORMATION PACKET

County Attorney Novak discussed Section A (page 1) of the Information Packet regarding the Letter of Intent and Declaration for FAC 2nd Vice President for District IV, noting it should reflect District V and requested the cover sheet be corrected.

DISTRICT III COMMISSIONER COMMUNICATIONS

Leonard Burrows, of Overstreet appeared before the Board to discuss his concerns regarding not receiving a call back from Commissioner Bryan regarding the grass needing to be cut in Overstreet. After discussion by Mr. Burrows, Commissioner Bryan stated she has not heard from Mr. Burrows since the last time he appeared before the Board. She reported that she does not manage the mowing of the inmate Workcrews; noting there is an Ordinance in place that states that Chief Administrator Butler is over this matter. Commissioner Bryan provided Mr. Burrows her cell phone number. After discussion, Chairman McDaniel discussed Mr. Burrows' concerns and suggested that Mr. Burrows compare the number he has to the number that was provided to him today by Commissioner Bryan. After further discussion by Mr. Burrows, Chief Administrator Butler discussed the day that Mr. Burrows came into the Administration Office; suggesting to Mr. Burrows that he try contacting Commissioner Bryan through an email. He stated that the inmate Workcrews are controlled largely by the Commissioners. After discussion by Commissioner Bryan, Chief Administrator Butler, and Mr. Burrows, Chairman McDaniel suggested that Mr. Burrows meet with Commissioner Bryan after today's meeting or call her to discuss his concerns.

MONOFILAMENT RECYCLING CONTAINERS

Jessica McKenzie, on behalf of National Oceanic and Atmospheric Administration (NOAA) and University of Florida (UF) appeared before the Board to discuss installing monofilament recycling containers at designated locations on the beaches of Gulf County (locations being: Dunes Drive, Cape Palms park, Stumphole Public Walkover, Stumphole Rock Revetment, Bay and Gulf Side of Salinas Park, Frank Pate Park, and Jetty Park).

She reported that they will be responsible for the installation, maintenance, and all the cost associated with this project. After discussion by members of the Board, Commissioner Yeager motioned to allow Ms. McKenzie to move forward with this project. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

PORT THEATRE

Paula Pickett, on behalf of the Port Theatre Art & Culture Council appeared before the Board to report that the Port Theatre Art & Culture Council is under contract to purchase the Port Theatre and they are requesting a letter of support from the Board. She reported that the Council has applied for a historical grant and the ranking will be posted in January, 2015. Commissioner Bryan motioned to approve a letter of support. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

PUBLIC HEARING – SUPPLEMENTAL BUDGET

After discussion by Clerk Finance Officer Hearing, the Board had no objection to holding a public hearing on November 24, 2014 at 5:01 p.m., E.T. to discuss and approve the supplemental budget.

TOURIST DEVELOPMENT COUNCIL

T.D.C. Executive Director Jenkins appeared before the Board to discuss the monthly report for September, 2014.

OUTPOST DESIGN CHANGE ORDER

Upon request by T.D.C. Executive Director Jenkins, Commissioner Yeager motioned to allow T.D.C. Executive Director Jenkins to work with County Attorney Novak to complete a change order with Outpost Design, not to exceed \$6,000.00 (one time cost). Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

GHOST ON THE COAST

After discussion by T.D.C. Executive Director Jenkins, Commissioner Yeager motioned to allow T.D.C. to submit \$500.00 to the City of Port St. Joe for the Ghost on the Coast event. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

TDC ANNUAL MEETING/LEAVE NO TRACE

T.D.C. Executive Director Jenkins reported that an annual T.D.C. meeting will be held on October 28, 2014 at the Capital City Bank Building at 5:00 p.m., E.T. to discuss the additional one cent bed tax and leave no trace behind. She encouraged the public to attend.

APPOINTEE – TOURIST DEVELOPMENT COUNCIL

Commissioner McLemore motioned to appoint Jerry Hart, Bill Kennedy, Jeri Ashcraft, and Caroline Burke to serve on the T.D.C. Board. Commissioner Smiley seconded the motion for discussion. After discussion, Chairman McDaniel called for public comment. Julia Cunningham, of Cape San Blas appeared before the Board to discuss her concerns regarding following policy and the need for a balance on the T.D.C. Board. David Warner, T.D.C. Chairman appeared before the Board to discuss the T.D.C. board members and the appointments. Commissioner Yeager motioned to allow Mr. Warner additional time to speak. Commissioner Smiley seconded the motion. Mr. Warner discussed the T.D.C. members that are falling off that serve on various subcommittees. After discussion by members of the Board, Ronald Pickett, of the T.D.C. Board appeared before the Board to discuss his concerns regarding the term limit policy and limiting the selection of appointments based on their homestead. Dawn Newberry appeared before the Board to discuss the appointments to the T.D.C. Board; expressing her desire to serve. After further discussion, Chairman McDaniel called for public comment. There being no further discussion, the motion then passed unanimously.

POLICY – TERM LIMIT

Commissioner Bryan moved to revise the Term Limit Policy regarding the two term limit; that after serving two terms, members can be reappointed by a unanimous vote of the Board. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment. The motion passed 4 to 1, with Commissioner McLemore voting no. County Attorney Novak stated he will place the proposed revised term limit policy in the October 28th Agenda for approval. Upon inquiry by Commissioner Yeager, County Attorney Novak discussed changing the seat terms and bringing a recommendation to the Board. Commissioner Yeager motioned to allow County Attorney Novak and T.D.C. Executive Director Jenkins to work on the seat terms and bring a recommendation back to the Board. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

RECORDS MANAGEMENT – E.M.S.

E.M.S. Director Whitfield appeared before the Board to report that a cleanup of the storage building for E.M.S. has been done and there are 49 banker boxes of records dating from 1993 to 2007 that needs to be disposed of. He requested approval from the Board to send these records to the incinerator for destruction. Commissioner Yeager motioned to approve this request as long as it follows Statute and policy. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously. County Attorney Novak requested approval to work with E.M.S. Director Whitfield regarding the custody of documents. The Board had no objection to this request.

CATERPILLAR EXCAVATOR REPAIR – PUBLIC WORKS

Solid Waste Director Danford appeared before the Board to report that Public Works will be working on the Caterpillar Excavator, estimating that the parts will cost approximately \$9,200.00. Upon inquiry by Commissioner McLemore, Solid Waste Director Danford stated these funds will be paid out of the Public Works Budget.

CHANGE ORDER – COUNTY ROAD 386 PROJECT

Following discussion by County Attorney Novak, Commissioner Yeager motioned to approve Change Order #1 with Southern States Pavement Markings, Inc (Bid #1314-16) for signing and pavement markings on County Road 386 which will allow an additional twenty days.

POLICY – SURPLUS PROPERTY

County Attorney Novak discussed placing a proposed surplus property policy in the October 28th Agenda for Board approval. The Board had no objection.

MEETING – PACE FOUNDATION

County Attorney Novak discussed meeting with the PACE Foundation regarding rehabilitation of homes in Gulf County and is now in the process of implementing this program through the Constitutional Officers, various software, and offices. After discussion by County Attorney Novak, Commissioner Yeager motioned to place a conditional hold on any involvement until the PACE Foundation satisfies the questions under the contract as to terms of costs and how the PACE Foundation is going to fund those projects. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

TOLLING AGREEMENT – CORPS OF ENGINEERS

Following discussion by Chief Administrator Butler, Commissioner McLemore motioned to approve a Tolling Agreement with the Corps of Engineers regarding the thirty (30) acre site at Howard Creek, not to exceed \$5,000.00. Commissioner Yeager seconded the motion. Upon inquiry by Clerk Finance Officer Herring, Chief Administrator Butler discussed options of where to pay this from. Clerk Finance Officer Herring stated she would work with Chief Administrator Butler as to where to pay this from. After further discussion, Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

COMMUNITY SIGN – BUY RITE DRUGS

Deputy Administrator Lanier reported that Buy Rite Drugs in Wewahitchka installed a community sign on State Highway 71 and requested the County notify them of events for posting. Upon inquiry by Chairman McDaniel, Deputy Administrator Lanier stated this service is at no cost to the County or the public. After discussion by Commissioner McLemore, Commissioner Yeager motioned to try the use of the community sign from Buy Rite Drugs located in Wewahitchka. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

APPOINTEE – ECONOMIC DEVELOPMENT BOARD

After discussion by Commissioner Yeager, he moved to appoint Kim Bodine and Randy Raffield to serve on the E.D.C. Board. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

ROAD REPAIR – BYRD PARKER DRIVE

Upon inquiry by Commissioner Yeager, Commissioner McLemore discussed contacting Representative Southerland’s Office and D.E.P. to request assistance on Byrd Parker Drive. He reported that the County did install a guardrail and discussed his concerns regarding the road repair needs. After discussion by members of the Board, Chief Administrator Butler reported that a permit had been issued to install trees and the County is looking for grant funds with U.S. Fish and Wildlife Service for this project. Upon request by Commissioner Yeager, Chief Administrator Butler stated he would invite U.S. Fish and Wildlife Service to visit the site (Byrd Parker Drive).

ROAD MAINTENANCE – PRIVATE ROADS

Commissioner Bryan inquired about the Board’s policy regarding road maintenance on private roads and discussed a complaint received from a property owner that resides on Trey Lane. Commissioner Yeager discussed asking the Board for a limited maintenance agreement if the road holds a public purpose like the school bus or an emergency vehicle not able to drive down the private road. After further discussion by members of the Board, Commissioner Bryan requested that Chief Administrator Butler send Staff to view Trey Lane and bring a recommendation back to the Board for consideration.

There being no further business, and upon motion by Commissioner McLemore, the meeting did then adjourn at 11:23 a.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**



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GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

11/19/2014 09:35
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FOR: Void and Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME 10110 UNCLEARED BATCH CLEAR DATE

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3229	10/01/2014	WIRE	CENTENNIAL BANK	5,413.08
3230	10/03/2014	WIRE	CENTENNIAL BANK	205.00
3231	10/03/2014	WIRE	CENTENNIAL BANK	549.45
3232	10/06/2014	WIRE	PUBLIC RISK MANAGEMENT OF	83,797.12
3233	10/06/2014	WIRE	AMERICAN FIDELITY ASSURAN	4,975.89
3234	10/07/2014	WIRE	FLORIDA DIV. RETIREMENT	46,875.55
3235	10/07/2014	WIRE	BD.CO.COMMISSIONERS P/R	130,383.27
3236	10/09/2014	WIRE	ELECTRONIC FEDERAL TAX PA	47,773.43
3237	10/09/2014	WIRE	EXPERTPAY FOR EMPLOYERS	957.31
3238	10/09/2014	WIRE	NATIONWIDE RETIREMENT SOL	2,364.00
3239	10/09/2014	WIRE	CENTENNIAL BANK	1,877.82
3240	10/10/2014	WIRE	DEPT COMMUNITY AFFAIRS	574.47
3244	10/16/2014	WIRE	FLORIDA DEPT. OF REVENUE	238.83
3245	10/17/2014	WIRE	CENTENNIAL BANK	205.00
3246	10/17/2014	WIRE	CENTENNIAL BANK	549.45
3247	10/21/2014	WIRE	BD.CO.COMMISSIONERS P/R	126,985.71
3248	10/23/2014	WIRE	ELECTRONIC FEDERAL TAX PA	45,430.76
3249	10/23/2014	WIRE	EXPERTPAY FOR EMPLOYERS	766.10
3250	10/22/2014	WIRE	NATIONWIDE RETIREMENT SOL	2,364.00
3253	10/23/2014	WIRE	BD.CO.COMMISSIONERS P/R	184.70
3254	10/24/2014	WIRE	ELECTRONIC FEDERAL TAX PA	30.60
3258	10/23/2014	WIRE	CENTENNIAL BANK	1,858.99
3259	10/30/2014	WIRE	BOARD COUNTY COMMISSIONER	200.00
3263	10/29/2014	WIRE	BD.CO.COMMISSIONERS P/R	108.63
3264	10/29/2014	WIRE	ELECTRONIC FEDERAL TAX PA	4.10
103767	10/01/2014	PRINTED	TYLER TECHNOLOGIES, INC.	17,277.00
103768	10/01/2014	PRINTED	GULF COUNTY SHERIFFS	193,803.17
103769	10/01/2014	PRINTED	OPPORTUNITY FLORIDA	1,586.30
103770	10/01/2014	PRINTED	PREFERRED GOVERNMENTAL IN	44,704.50
103771	10/01/2014	PRINTED	SHIRLEY JENKINS	119,018.75
103772	10/01/2014	PRINTED	PUBLIC RISK INSURANCE AGE	2,789.00
103773	10/01/2014	PRINTED	PUBLIC RISK INSURANCE AGE	135.00
103774	10/01/2014	PRINTED	DEPT OF FINANCIAL SERVICE	115,582.00
103775	10/01/2014	PRINTED	REBECCA L. NORRIS	13,161.12
103776	10/01/2014	PRINTED	NOVAK LAW GROUP, PLLC	400.00
103777	10/01/2014	PRINTED	ROK TECHNOLOGIES, INC	2,996.16
103778	10/01/2014	PRINTED	FLORIDA SHERIFFS RISK	15,074.50
103779	10/01/2014	PRINTED	P.E.R.U	4,000.00
103780	10/01/2014	PRINTED	FERGUSON GROUP, LLC	110.00
103781	10/01/2014	PRINTED	CLEAR CHANNEL AIRPORTS	675.00
103782	10/01/2014	PRINTED	CLEAR CHANNEL AIRPORTS	945.00
103783	10/01/2014	PRINTED	CLEAR CHANNEL AIRPORTS	59,743.75
103784	10/01/2014	PRINTED	JOHN M HANLON	114,172.50
103785	10/01/2014	PRINTED	MITCH BURKE	675.54
103786	10/01/2014	PRINTED	PAUL, WILLIAM J	539.62
103787	10/10/2014	PRINTED	DAFFIN WHOLESAL	35.62
103788	10/10/2014	PRINTED	GULF COAST ELECTRIC	1,705.99
103789	10/10/2014	PRINTED	GCEC	62.36
103790	10/10/2014	PRINTED	DAVID RICHES IGA WEA	120.57
103791	10/10/2014	PRINTED	DAVID RICHES IGA WEA	227.90
103792	10/10/2014	PRINTED	ST JOE AUTO PARTS	276.74
103793	10/10/2014	PRINTED	ST JOE HARDWARE	



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GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100 10110

FOR: Void and Uncleared

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

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103795	10/10/2014	PRINTED	000194 ST JOE NATURAL GAS CO	198.87			
103796	10/10/2014	PRINTED	000203 SOUTHERN CLEANING SUPPLY	400.49			
103797	10/10/2014	PRINTED	000222 CITY OF WEWAHITCHKA	259.83			
103798	10/10/2014	PRINTED	000222 CITY OF WEWAHITCHKA	428.16			
103799	10/10/2014	PRINTED	000726 LIFE MANAGEMENT CENTER	331.44			
103800	10/10/2014	PRINTED	000738 RING POWER CORP.	1,770.00			
103801	10/10/2014	PRINTED	000931 PREBLE-RISH, INC.	4,500.00			
103802	10/10/2014	PRINTED	000931 PREBLE-RISH, INC.	1,279.34			
103803	10/10/2014	PRINTED	001123 SOUTH GULF COUNTY FIRE DE	71.88			
103804	10/10/2014	PRINTED	001318 MIZE PLUMBING, GLASS AND	168.04			
103805	10/10/2014	PRINTED	001401 WARREN J. YEAGER	380.23			
103806	10/10/2014	PRINTED	001731 HAROLDS AUTO PARTS	380.23			
103807	10/10/2014	PRINTED	002619 ST. JOSEPH BAY HUMANE SOC	4,671.00			
103808	10/10/2014	PRINTED	003017 BO KNOWS PEST CONTROL	85.00			
103809	10/10/2014	PRINTED	003433 SHIRLEY JENKINS	51.35			
103810	10/10/2014	PRINTED	003433 SHIRLEY JENKINS	51.35			
103811	10/10/2014	PRINTED	003484 OFFICE DEPOT, INC	158.34			
103812	10/10/2014	PRINTED	003484 OFFICE DEPOT, INC	628.30			
103813	10/10/2014	PRINTED	004361 SISTERS	50.00			
103814	10/10/2014	PRINTED	004481 CARROT-TOP INDUSTRIES, IN	89.81			
103815	10/10/2014	PRINTED	004487 BUY RITE DRUGS	168.61			
103816	10/10/2014	PRINTED	004495 BOUND TREE MEDICAL, LLC	419.82			
103817	10/10/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	2,058.04			
103818	10/10/2014	PRINTED	004555 DEPT OF FINANCIAL SERVICE	107.10			
103819	10/10/2014	PRINTED	004568 MEDIACOM	155.44			
103820	10/10/2014	PRINTED	004659 REBECCA L. NORRIS	104.91			
103821	10/10/2014	PRINTED	004659 REBECCA L. NORRIS	600.00			
103822	10/10/2014	PRINTED	004659 REBECCA L. NORRIS	600.00			
103823	10/10/2014	PRINTED	004659 REBECCA L. NORRIS	586.08			
103824	10/10/2014	PRINTED	004659 REBECCA L. NORRIS	100.41			
103825	10/10/2014	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	763.67			
103826	10/10/2014	PRINTED	004744 DASH MEDICAL GLOVES	87.80			
103827	10/10/2014	PRINTED	004820 MILLER HEATING & AIR COND	83.00			
103828	10/10/2014	PRINTED	005261 SYSCO-GULF COAST	987.85			
103829	10/10/2014	PRINTED	005597 VINCENT IVERS, M. D.	300.00			
103830	10/10/2014	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	38.50			
103831	10/10/2014	PRINTED	005684 VERIZON WIRELESS	1,071.92			
103832	10/10/2014	PRINTED	005684 VERIZON WIRELESS	2,030.78			
103833	10/10/2014	PRINTED	005684 VERIZON WIRELESS SERVICES	10.04			
103834	10/10/2014	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	87.50			
103835	10/10/2014	PRINTED	005904 4 IMPRINT	175.06			
103836	10/10/2014	PRINTED	005936 XEROX CORPORATION	104.61			
103837	10/10/2014	PRINTED	005936 XEROX CORPORATION	115.63			
103838	10/10/2014	PRINTED	005936 XEROX CORPORATION	313.94			
103839	10/10/2014	PRINTED	005936 XEROX CORPORATION	221.55			
103840	10/10/2014	PRINTED	006097 SUNCOAST FORMS & SYSTEMS,	.95			
103841	10/10/2014	PRINTED	006100 BRETT C LOWRY	901.09			
103842	10/10/2014	PRINTED	006161 HALIFAX MEDIA GROUP	64.05			
103843	10/10/2014	PRINTED	006223 CANON SOLUTIONS AMERICA,	479.00			
103844	10/10/2014	PRINTED	006236 ONE WAY FITNESS CENTER	142.60			
103845	10/10/2014	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	262.50			
103845	10/10/2014	PRINTED		1,266.01			



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GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 00100

CHECK DATE TYPE

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VENDOR NAME

UNCLEARED

CLEARED BATCH CLEAR DATE

FOR: Void and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
103846	10/10/2014	PRINTED	IZEA, INC	10,000.00			
103847	10/10/2014	PRINTED	PALMETTO PLANTATION, LLC	14,428.00			
103848	10/10/2014	PRINTED	CLARK EQUIPMENT CO. D/B/A	16,860.20			
103849	10/10/2014	PRINTED	TROY & BANKS, INC	660.80			
103850	10/10/2014	PRINTED	APALACHEE REGIONAL PLANNI	1,250.00			
103851	10/10/2014	PRINTED	DAFFIN WHOLESAL	614.32			
103852	10/10/2014	PRINTED	GULF COUNTY SHERIFFS	107.53			
103853	10/10/2014	PRINTED	DAVID RICH'S IGA WEGA	145.88			
103854	10/10/2014	PRINTED	ST JOE NATURAL GAS CO	21.19			
103855	10/10/2014	PRINTED	FLORIDA ASSOCIATION OF	1,981.00			
103856	10/10/2014	PRINTED	CATHERINE W. COLLINS	222.94			
103857	10/10/2014	PRINTED	NACO MEMBERSHIP	450.00			
103858	10/10/2014	PRINTED	FLORIDA SHORE & BEACH PRE	500.00			
103859	10/10/2014	PRINTED	DEWAYNE STRADER	50.00			
103860	10/10/2014	PRINTED	CLYDE R. LAMBERSON, JR	444.00			
103861	10/10/2014	PRINTED	MARIANNA OFFICE SUPPLY CO	113.97			
103862	10/10/2014	VOID	04555 DEPT OF FINANCIAL SERVICE	.00			
103863	10/10/2014	PRINTED	RAMSEYS' PRINTING & OFFIC	1,269.96			
103864	10/10/2014	PRINTED	COMPUTER INFORMATION & PL	1,180.00			
103865	10/10/2014	PRINTED	04845 WILLIAMS COMMUNICATIONS,	3,819.26			
103866	10/10/2014	PRINTED	05261 SYSCO-GULF COAST	1,823.00			
103867	10/10/2014	PRINTED	05317 AUTO-CHLOR SERVICES, LLC	421.50			
103868	10/10/2014	PRINTED	06170 CLEAR CHANNEL AIRPORTS	110.00			
103869	10/10/2014	PRINTED	06198 SARAH PETER	20,000.00			
103870	10/10/2014	PRINTED	06219 FLORIDA ASSOC OF DESTINA	327.00			
103871	10/10/2014	PRINTED	06249 GULF CONSORTIUM	1,000.00			
103872	10/09/2014	PRINTED	00421 INT. UNION OF OPER. ENG.	127.50			
103873	10/09/2014	PRINTED	04290 UNITED WAY OF NORTHWEST F	53.00			
103874	10/09/2014	PRINTED	04100 UNITED STATES TREASURY	200.00			
103875	10/16/2014	PRINTED	001205 DONALD H. BUTLER	105.00			
103876	10/16/2014	VOID	01401 WARREN J. YEAGER	.00			
103877	10/16/2014	PRINTED	01401 WARREN J. YEAGER	290.64			
103878	10/16/2014	PRINTED	002198 LAURA TAYLOR	56.00			
103879	10/16/2014	PRINTED	04659 REBECCA L. NORRIS	431.51			
103880	10/17/2014	PRINTED	000128 ROY LEE CARTER	200.00			
103881	10/17/2014	PRINTED	000151 GCBC	454.44			
103882	10/17/2014	PRINTED	000183 QUILLS CORPORATION	306.44			
103883	10/17/2014	PRINTED	000189 ST JOE AUTO PARTS	3,410.91			
103884	10/17/2014	PRINTED	000190 ST JOE HARDWARE	154.67			
103885	10/17/2014	PRINTED	000190 ST JOE HARDWARE	52.96			
103886	10/17/2014	PRINTED	000190 ST JOE HARDWARE	74.99			
103887	10/17/2014	PRINTED	000215 WALLACE PUMP & SUPPLY	569.89			
103888	10/17/2014	PRINTED	000222 CITY OF WEWAHITCHKA	3,263.55			
103889	10/17/2014	PRINTED	00244 HOLLEY INC.	81.87			
103890	10/17/2014	PRINTED	00278 BOARD COUNTY COMMISSIONER	1,203.00			
103891	10/17/2014	PRINTED	000336 KENDALL MURPHY	1,350.00			
103892	10/17/2014	PRINTED	000495 THOMPSON TRACTOR CO.	1,951.82			
103893	10/17/2014	PRINTED	000738 RING POWER CORP.	870.00			
103894	10/17/2014	PRINTED	GULF CO. TRANSPORTATION	1,551.16			
103895	10/17/2014	PRINTED	ST JOE RENT ALL INC.	194.23			
103896	10/17/2014	PRINTED	000894 COMFORTER FUNERAL HOME	260.00			
103897	10/17/2014	PRINTED	001119 PRIDE ENTERPRISES	135.32			



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FOR: Void and Uncleared

CLEARED BATCH CLEAR DATE

UNCLEARED

FOR CASH ACCOUNT: 00100 10110

CHECK # CHECK DATE TYPE VENDOR NAME

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
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103899	10/17/2014	PRINTED	CULLIGAN	16.50
103900	10/17/2014	PRINTED	CULLIGAN	51.25
103901	10/17/2014	PRINTED	TEK DISTRIBUTORS, INC.	73.10
103902	10/17/2014	VOID	DONALD H. BUTLER	.00
103903	10/17/2014	PRINTED	MIZE PLUMBING, GLASS AND	22.63
103904	10/17/2014	PRINTED	SYSTEM SCALE CORP	373.26
103905	10/17/2014	PRINTED	DEPT. BUSINESS PROF. REGULA	274.26
103906	10/17/2014	PRINTED	DEPT. BUSINESS PROF. REGULA	300.20
103907	10/17/2014	PRINTED	BAYSIDE LUMBER & BUILDING	1,236.75
103908	10/17/2014	PRINTED	HAROLDS AUTO PARTS	1,500.51
103909	10/17/2014	PRINTED	HAROLDS AUTO PARTS	1,004.72
103910	10/17/2014	PRINTED	HAROLDS AUTO PARTS	73.01
103911	10/17/2014	PRINTED	BAY COUNTY SOLID WASTE	1,027.95
103912	10/17/2014	PRINTED	TIGER DIRECT	331.83
103913	10/17/2014	PRINTED	DUREN'S PIGGLY WIGGLY	32.86
103914	10/17/2014	PRINTED	TAUNTON'S LLC	160.00
103915	10/17/2014	PRINTED	MARIANNA AUTO PARTS	329.58
103916	10/17/2014	PRINTED	KENNY STRANGE ELECTRIC	720.00
103917	10/17/2014	PRINTED	LOVELACE ELECTRONICS, INC	24.99
103918	10/17/2014	PRINTED	SHIRLEY JENKINS	114.15
103919	10/17/2014	PRINTED	OFFICE DEPOT, INC	842.57
103920	10/17/2014	PRINTED	QUEST DIAGNOSTICS	213.62
103921	10/17/2014	PRINTED	BEARD EQUIPMENT CO.	180.76
103922	10/17/2014	PRINTED	JOHN W. HOCK COMPANY	349.77
103924	10/17/2014	PRINTED	UNIFIRST CORPORATION	66.75
103925	10/17/2014	PRINTED	UNIFIRST CORPORATION	10.00
103926	10/17/2014	PRINTED	GRAINGER	43.72
103927	10/17/2014	PRINTED	J.V. GANDER, DISTRIBUTORS	123.93
103928	10/17/2014	PRINTED	MEDIAACOM	120.83
103929	10/17/2014	PRINTED	LEGAL SERVICES NORTH FLOR	703.33
103930	10/17/2014	PRINTED	RAMSEYS' PRINTING & OFFIC	222.98
103931	10/17/2014	VOID	DASH MEDICAL GLOVES	43.90
103932	10/17/2014	PRINTED	** NOT FOUND	.00
103933	10/17/2014	PRINTED	COASTAL METAL ROOFING, IN	4,821.91
103934	10/17/2014	PRINTED	RUMBERGER, KIRK & CALDWEL	240.00
103935	10/17/2014	PRINTED	FAIRPOINT COMMUNICATIONS	183.10
103936	10/17/2014	PRINTED	UPS	88.41
103937	10/17/2014	PRINTED	HD SUPPLY WATERWORKS, LTD	438.40
103938	10/17/2014	PRINTED	GULF STATE CHEMICAL & WE	128.00
103939	10/17/2014	PRINTED	ST. JOE ELECTRIC SUPPLY	1,543.59
103940	10/17/2014	PRINTED	CREATIVE PRODUCT SOURCE,	480.64
103941	10/17/2014	PRINTED	PANAMA ALTERNATOR & START	125.00
103942	10/17/2014	PRINTED	XEROX CORPORATION	148.86
103943	10/17/2014	PRINTED	XEROX CORPORATION	313.94
103944	10/17/2014	PRINTED	XEROX CORPORATION	143.30
103945	10/17/2014	PRINTED	GULF COAST TRUCK & EQUIPM	1,009.83
103946	10/17/2014	PRINTED	KONICA MINOLTA BUSINESS S	96.81
103947	10/17/2014	PRINTED	FERGUSON GROUP, LLC	34.44
103948	10/17/2014	PRINTED	UNIVAR USA INC	55,658.40
103949	10/17/2014	PRINTED	CASPER RADIATOR REPAIR	175.00
103949	10/17/2014	PRINTED	DUKE ENERGY FLORIDA, INC.	262.81



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GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100
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VENDOR NAME
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FOR: Void and Uncleared

CLEARED BATCH CLEAR DATE

UNCLEARED

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
103950	10/17/2014	PRINTED	VERNON JOSEPH ETHRIDGE	1,440.00
103951	10/17/2014	PRINTED	LIBERTY CO CLERKS OFFICE	10,023.00
103952	10/17/2014	PRINTED	066353 PAC COMM, INC.	30,495.00
103953	10/17/2014	PRINTED	066419 ALDAY-HOWELL ENGINEERING,	3,710.00
103954	10/17/2014	PRINTED	066421 CARDNO ENTRIX	14,171.50
103955	10/17/2014	PRINTED	066424 COASTAL RADIOLOGY ASSOC.	207.00
103956	10/17/2014	PRINTED	066429 SEGAL & SCHUH LAW GROUP	11,726.25
103957	10/17/2014	PRINTED	004659 REBECCA L. NORRIS	4,110.62
103958	10/20/2014	PRINTED	000186 DAVID RICHES IGA WEWA	39.25
103959	10/20/2014	PRINTED	004160 UNIFIRST CORPORATION	872.35
103960	10/20/2014	PRINTED	004160 UNIFIRST CORPORATION	805.18
103961	10/20/2014	PRINTED	004360 FLORIDA COMBINED LIFE	6,378.98
103962	10/20/2014	PRINTED	005082 COMPENEFITS	1,333.45
103963	10/20/2014	PRINTED	066093 LEGALSHIELD	41.85
103984	10/20/2014	PRINTED	000101 ACTION FIRE & SAFETY	118.00
103985	10/20/2014	PRINTED	000151 GCEC	154.08
103986	10/20/2014	VOID	000186 DAVID RICHES IGA WEWA	.00
103987	10/20/2014	PRINTED	000186 DAVID RICHES IGA WEWA	148.69
103988	10/20/2014	PRINTED	000189 ST JOE AUTO PARTS	249.03
103989	10/20/2014	PRINTED	000190 ST JOE HARDWARE	353.42
103990	10/20/2014	PRINTED	000190 ST JOE HARDWARE	147.90
103991	10/20/2014	PRINTED	000190 ST JOE HARDWARE	10.98
103992	10/20/2014	PRINTED	000747 PITNEY BOWES GLOBAL FINAN	230.00
103993	10/20/2014	PRINTED	000747 PITNEY BOWES GLOBAL FINAN	194.00
103994	10/20/2014	PRINTED	000858 ROBERT P. JONES & ASSOC.	3,936.30
103995	10/20/2014	PRINTED	000894 ST JOE RENT ALL INC.	449.87
103996	10/20/2014	PRINTED	001002 FISHERS BUILDING SUPPLY	1.47
103997	10/20/2014	PRINTED	001141 CULLIGAN	28.50
103998	10/20/2014	PRINTED	001141 CULLIGAN	5.00
103999	10/20/2014	PRINTED	001141 CULLIGAN	10.00
104000	10/20/2014	PRINTED	001141 CULLIGAN	7.95
104001	10/20/2014	PRINTED	001141 CULLIGAN	5.95
104002	10/20/2014	PRINTED	001162 TEK DISTRIBUTORS, INC.	921.83
104003	10/20/2014	PRINTED	001377 FIRST COMMUNICATIONS	672.64
104004	10/20/2014	PRINTED	001429 LEROY HILL COFFEE COMPANY	25.04
104005	10/20/2014	PRINTED	001643 BAYSIDE LUMBER & BUILDING	77.40
104006	10/20/2014	PRINTED	001648 HARRIS BUSINESS MACHINES	208.95
104007	10/20/2014	PRINTED	001731 HAROLDS AUTO PARTS	13.83
104008	10/20/2014	PRINTED	001746 GREGORY MONROE BARRY	62.90
104009	10/20/2014	PRINTED	001809 CAROLINA SOFTWARE	300.00
104010	10/20/2014	PRINTED	002029 DUREN'S PIGGLY WIGGLY	52.91
104011	10/20/2014	PRINTED	002029 DUREN'S PIGGLY WIGGLY	64.58
104012	10/20/2014	PRINTED	002029 DUREN'S PIGGLY WIGGLY	10.94
104013	10/20/2014	PRINTED	002638 G & C SUPPLY CO., INC.	110.45
104014	10/20/2014	PRINTED	003558 BEARD EQUIPMENT CO.	270.91
104015	10/20/2014	PRINTED	003861 INTERSTATE	521.99
104016	10/20/2014	PRINTED	003889 LANDS END BUSINESS OUTFIT	150.75
104017	10/20/2014	PRINTED	004160 UNIFIRST CORPORATION	66.75
104018	10/20/2014	PRINTED	004160 UNIFIRST CORPORATION	10.00
104019	10/20/2014	PRINTED	004490 JACKSONVILLE SOUND COMMUN	450.00
104020	10/20/2014	PRINTED	004495 BOUND TREE MEDICAL, LLC	181.92
104021	10/20/2014	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	354.96



CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
104022	10/20/2014	PRINTED	004806 COMPUTER INFORMATION & PL	2,037.50
104023	10/20/2014	PRINTED	004964 NEECE TIRE & AUTO SERVICE	1,087.97
104024	10/20/2014	PRINTED	005047 CHARLIE PETTIS PEST SERVI	1,500.00
104025	10/20/2014	PRINTED	005123 FIRST IN SERVICES, LLC	3,263.63
104026	10/20/2014	PRINTED	005261 SYSCO-GULF COAST	1,562.49
104027	10/20/2014	PRINTED	005264 FAIRPOINT COMMUNICATIONS	1,146.78
104028	10/20/2014	PRINTED	005319 MCDANIEL SUPPLY COMPANY	148.00
104029	10/20/2014	PRINTED	005597 VINCENT IVERS, M.D.	150.00
104030	10/20/2014	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	172.22
104031	10/20/2014	PRINTED	005684 VERIZON WIRELESS	51.50
104032	10/20/2014	PRINTED	005684 VERIZON WIRELESS	42.30
104033	10/20/2014	PRINTED	005684 VERIZON WIRELESS	134.25
104034	10/20/2014	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	300.00
104035	10/20/2014	PRINTED	005812 NFPA	720.00
104036	10/20/2014	PRINTED	006000 FIRE PROGRAMS	74.85
104037	10/20/2014	PRINTED	006074 LOGMEIN, INC.	4,000.00
104038	10/20/2014	PRINTED	006078 FERGUSON GROUP, LLC	.00
104039	10/20/2014	VOID	006119 DENNIS BARFIELD	133.35
104040	10/20/2014	PRINTED	006161 HALIFAX MEDIA GROUP	30,275.00
104041	10/20/2014	PRINTED	006243 JOHN M HANLON	400.35
104042	10/20/2014	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	612.03
104043	10/20/2014	PRINTED	006266 PCMG, INC	595.00
104044	10/20/2014	PRINTED	006338 RESCUE SYSTEMS UNLIMITED,	.00
104045	10/20/2014	VOID	006426 J MAX GRAPHICS	127.50
104046	10/23/2014	PRINTED	000421 INT UNION OF OPER. ENG.	128.37
104047	10/23/2014	PRINTED	004160 UNIFIRST CORPORATION	53.00
104048	10/23/2014	PRINTED	004290 UNITED WAY OF NORTHWEST F	289.22
104049	10/24/2014	PRINTED	000151 GULF COAST ELECTRIC	949.35
104050	10/24/2014	PRINTED	000151 GCEC	.00
104051	10/24/2014	VOID	000181 CITY OF PORT ST JOE	31.81
104052	10/24/2014	PRINTED	000194 ST JOE NATURAL GAS CO	1,698.77
104053	10/24/2014	PRINTED	000222 CITY OF WEWAHITCHKA	323.01
104054	10/24/2014	PRINTED	000638 LIGHTHOUSE UTILITIES	109.95
104055	10/24/2014	PRINTED	004568 MEDIACOM-SOUTHEAST LLC	11.49
104056	10/24/2014	PRINTED	004746 BLUE WATER OUTRIGGERS	510.92
104057	10/24/2014	PRINTED	004780 COASTAL BUSINESS PRODUCTS	40.00
104058	10/24/2014	PRINTED	005429 GULF STATE CHEMICAL & WE	135.79
104059	10/24/2014	PRINTED	005993 KONICA MINOLTA BUSINESS S	101.71
104060	10/24/2014	PRINTED	006152 JENNIFER M. JENKINS	868.30
104061	10/24/2014	PRINTED	006161 HALIFAX MEDIA GROUP	13.31
104062	10/24/2014	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	330.06
104063	10/24/2014	VOID	006257 DUKE ENERGY FLORIDA, INC.	717.00
104064	10/24/2014	VOID	** NOT FOUND	8.76
104065	10/26/2014	PRINTED	004659 REBECCA L. NORRIS	59.70
104066	10/26/2014	PRINTED	004659 REBECCA L. NORRIS	703.34
104067	10/27/2014	PRINTED	000151 GCEC	.00
104068	10/27/2014	VOID	000181 CITY OF PORT ST JOE	122.51
104069	10/27/2014	PRINTED	000194 ST JOE NATURAL GAS CO	7,550.75
104070	10/27/2014	PRINTED	000452 GULF COUNTY HEALTH DEPT.	13.00
104071	10/27/2014	PRINTED	001205 DONALD H. BUTLER	.00
104072	10/27/2014	VOID	001401 WARREN J. YEAGER	.00
104073	10/27/2014	PRINTED	004568 MEDIACOM-SOUTHEAST LLC	117.45



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GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100
CHECK # CHECK DATE TYPE

10110 VENDOR NAME UNCLEARED
FOR: Void and Uncleared
CLEARED BATCH CLEAR DATE

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
104074	10/27/2014	PRINTED	MARK COTHRAN	821.20
104075	10/27/2014	PRINTED	FAIRPOINT COMMUNICATIONS	3,096.60
104076	10/27/2014	PRINTED	MICHELLE PERRIN	109.76
104077	10/27/2014	PRINTED	DUKE ENERGY FLORIDA, INC.	15,485.53
104078	10/27/2014	PRINTED	PAUL, WILLIAM J	9.38
104079	10/27/2014	PRINTED	CITY OF PORT ST JOE	340.63
104080	10/27/2014	VOID	WARREN J. YEAGER	.00
104081	10/31/2014	PRINTED	GRIFFIN SAND AND	1,127.75
104082	10/31/2014	PRINTED	GCEC	738.85
104083	10/31/2014	PRINTED	GULF ARC, INC	166.05
104084	10/31/2014	PRINTED	GULF COUNTY SHERIFFS	1,365.50
104085	10/31/2014	PRINTED	CITY OF PORT ST JOE	101.77
104086	10/31/2014	PRINTED	ST JOE AUTO PARTS	342.70
104087	10/31/2014	PRINTED	ST JOE HARDWARE	119.14
104088	10/31/2014	PRINTED	ST JOE NATURAL GAS CO	1,598.39
104089	10/31/2014	PRINTED	CARPET COUNTRY	775.00
104090	10/31/2014	PRINTED	ST JOE RENT ALL INC.	1,988.00
104091	10/31/2014	PRINTED	CULLIGAN	35.00
104092	10/31/2014	PRINTED	CULLIGAN	24.00
104093	10/31/2014	PRINTED	BAYSIDE LUMBER & BUILDING	588.71
104094	10/31/2014	PRINTED	HAROLDS AUTO PARTS	1.49
104095	10/31/2014	PRINTED	MED-TECH RESOURCE, INC.	263.27
104096	10/31/2014	PRINTED	PHYSIO CONTROL CORPORATIO	597.00
104097	10/31/2014	PRINTED	KARI SUMMERS	52.04
104098	10/31/2014	PRINTED	CAPITAL TRUCK, INC.	285.29
104099	10/31/2014	PRINTED	KERIGAN MARKETING ASSOCIA	123.75
104100	10/31/2014	PRINTED	INTERSTATE	79.49
104101	10/31/2014	PRINTED	QUAMED, INC.	555.90
104102	10/31/2014	PRINTED	COMBINED INSURANCE SERVIC	1,600.00
104103	10/31/2014	PRINTED	STATE OF FLORIDA	1,920.31
104104	10/31/2014	PRINTED	STATE OF FLORIDA	3,700.39
104105	10/31/2014	PRINTED	STATE OF FLORIDA	1,368.69
104106	10/31/2014	PRINTED	J.V. GANDER, DISTRIBUTORS	169.80
104107	10/31/2014	PRINTED	J.V. GANDER, DISTRIBUTORS	1,648.82
104108	10/31/2014	PRINTED	J.V. GANDER, DISTRIBUTORS	8,883.40
104109	10/31/2014	PRINTED	J.V. GANDER, DISTRIBUTORS	37.87
104110	10/31/2014	PRINTED	MRD ASSOCIATES, INC.	59,692.36
104111	10/31/2014	PRINTED	SHALENE GROVER, P.A.	687.50
104112	10/31/2014	PRINTED	SACRED HEART HOSPITAL	6,052.50
104113	10/31/2014	PRINTED	TECH CARE X-RAY, LLC	70.00
104114	10/31/2014	PRINTED	GULF STATE CHEMICAL & WE	249.60
104115	10/31/2014	PRINTED	EMS CONSULTANTS, LTD	3,865.14
104116	10/31/2014	PRINTED	GULF COAST PROPERTY SERVI	130.00
104117	10/31/2014	PRINTED	AMERIGAS-APALACHICOLA	1,676.64
104118	10/31/2014	PRINTED	RELIABLE COPY PRODUCTS	95.97
104119	10/31/2014	PRINTED	ST. JOE ELECTRIC SUPPLY	594.00
104120	10/31/2014	PRINTED	COBRA ADMINISTRATIVE SOLU	78.26
104121	10/31/2014	PRINTED	GULF COAST STATE COLLEGE	112.00
104122	10/31/2014	VOID	TOTAL CLIMATE CONTROL	.00
104123	10/31/2014	PRINTED	GORDON TRACTOR, INC	545.72
104124	10/31/2014	PRINTED	MICHELLE PERRIN	139.73
104125	10/31/2014	PRINTED	DUKE ENERGY FLORIDA, INC.	77.21



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GULF COUNTY BCC
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FOR CASH ACCOUNT: 00100
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FOR: Void and Uncleared
CHECK # CHECK DATE TYPE VENDOR NAME

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
104126	10/31/2014	PRINTED	PCMG, INC	1,580.00
104127	10/31/2014	PRINTED	INDEPENDENT HEALTH SERVIC	734.16
104128	10/31/2014	PRINTED	006330 PAC COMM, INC.	65,675.50
104129	10/31/2014	VOID	006405 CALHOUN-LIBERTY HOSPITAL	1,709.96
104130	10/31/2014	VOID	006426 J MAX GRAPHICS	.00
104131	10/31/2014	PRINTED	000181 CITY OF PORT ST JOE	3,411.71
104132	10/31/2014	PRINTED	000035 SOWELL TRACTOR CO, INC.	215.94
104133	10/31/2014	PRINTED	000101 ACTION FIRE & SAFETY	189.50
104134	10/31/2014	PRINTED	000151 GCEC	1,100.70
104135	10/31/2014	PRINTED	000158 GULF COUNTY SHERIFFS	193,910.70
104136	10/31/2014	PRINTED	000181 CITY OF PORT ST JOE	417.75
104137	10/31/2014	PRINTED	000183 QUILL CORPORATION	216.91
104138	10/31/2014	PRINTED	000186 DAVID RICHS IGA WEWA	312.19
104139	10/31/2014	PRINTED	000189 ST JOE AUTO PARTS	499.40
104140	10/31/2014	PRINTED	000190 ST JOE HARDWARE	584.71
104141	10/31/2014	PRINTED	000190 ST JOE HARDWARE	89.14
104142	10/31/2014	PRINTED	000194 ST JOE NATURAL GAS CO	101.51
104143	10/31/2014	PRINTED	000244 HOLLEY INC.	98.55
104144	10/31/2014	PRINTED	000285 MOORE MEDICAL, LLC	595.86
104145	10/31/2014	PRINTED	000495 THOMPSON TRACTOR CO.	11,228.95
104146	10/31/2014	PRINTED	000506 DOLOMITE, INC.	898.12
104147	10/31/2014	PRINTED	000666 BAY COUNTY BOARD COUNTY	2,946.00
104148	10/31/2014	PRINTED	000876 BOB BARKER COMPANY, INC	32.92
104149	10/31/2014	PRINTED	000894 ST JOE RENT ALL INC.	392.23
104150	10/31/2014	PRINTED	000906 COMFORTER FUNERAL HOME	260.00
104151	10/31/2014	PRINTED	001002 FISHERS BUILDING SUPPLY	66.26
104152	10/31/2014	PRINTED	001106 LEAF	185.17
104153	10/31/2014	PRINTED	001132 PRECISION COMMUNICATIONS	475.30
104154	10/31/2014	PRINTED	001162 TEK DISTRIBUTORS, INC.	960.23
104155	10/31/2014	PRINTED	001318 MIZE PLUMBING, GLASS AND	4.89
104156	10/31/2014	PRINTED	001401 WARREN J. YEAGER	254.07
104157	10/31/2014	PRINTED	001401 WARREN J. YEAGER	494.44
104158	10/31/2014	PRINTED	001401 WARREN J. YEAGER	400.00
104159	10/31/2014	PRINTED	001429 LEROY HILL COFFEE COMPANY	133.64
104160	10/31/2014	PRINTED	001604 MARSHALL NELSON	75.00
104161	10/31/2014	PRINTED	001643 BAYSIDE LUMBER & BUILDING	89.87
104162	10/31/2014	PRINTED	001648 HARRIS BUSINESS MACHINES	42.80
104163	10/31/2014	PRINTED	001731 HAROLDS AUTO PARTS	1,133.97
104164	10/31/2014	PRINTED	001731 HAROLDS AUTO PARTS	378.46
104165	10/31/2014	PRINTED	002895 ESRI	6,500.00
104166	10/31/2014	PRINTED	002940 KARI SUMMERS	124.90
104167	10/31/2014	PRINTED	003365 CARMEN L. MCLEMORE	400.00
104168	10/31/2014	PRINTED	003484 OFFICE DEPOT, INC	383.99
104169	10/31/2014	PRINTED	003532 CAPITAL TRUCK, INC.	51.53
104170	10/31/2014	PRINTED	004160 UNIFIRST CORPORATION	133.50
104171	10/31/2014	PRINTED	004160 UNIFIRST CORPORATION	20.00
104172	10/31/2014	PRINTED	004362 FLORIDA FIRE CHIEFS ASSOC	235.00
104173	10/31/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	426.38
104174	10/31/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	53.35
104175	10/31/2014	PRINTED	004568 MEDIACOM	116.74
104176	10/31/2014	PRINTED	004568 MEDIACOM-SOUTHEAST LLC	69.95
104177	10/31/2014	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	210.03



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GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

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FOR: Void and Uncleared

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	CLEARED	BATCH	CLEAR DATE	UNCLEARED
104178	10/31/2014	PRINTED	004780 COASTAL BUSINESS PRODUCTS				696.79
104179	10/31/2014	PRINTED	004820 MILLER HEATING & AIR COND				182.00
104180	10/31/2014	PRINTED	004964 NEECE TIRE & AUTO SERVICE				1,694.20
104181	10/31/2014	PRINTED	005230 SHERWIN-WILLIAMS				70.82
104182	10/31/2014	PRINTED	005261 SYSCO-GULF COAST				4,076.53
104183	10/31/2014	PRINTED	005264 674 - FAIRPOINT COMMUNICA				42.73
104184	10/31/2014	PRINTED	005640 ST. JOE ELECTRIC SUPPLY				2,045.12
104185	10/31/2014	PRINTED	005751 CHARLES TONEY				81.25
104186	10/31/2014	PRINTED	005913 TYNALIN SMILEY				400.00
104187	10/31/2014	PRINTED	005914 WARD MCDANIEL				400.00
104188	10/31/2014	PRINTED	005930 NOVAK LAW GROUP, PLLC				13,161.12
104189	10/31/2014	PRINTED	005946 GARY M. PABLO, MD				833.33
104190	10/31/2014	PRINTED	006009 ROK TECHNOLOGIES, INC				400.00
104191	10/31/2014	PRINTED	006077 DEPT. OF ECONOMIC OPPORTU				700.00
104192	10/31/2014	PRINTED	006119 DENNIS BARFIELD				223.70
104193	10/31/2014	PRINTED	006257 DUKE ENERGY FLORIDA, INC.				12.13
104194	10/31/2014	PRINTED	006312 ADVANTAGE OFFICE PRODUCTS				295.36
104195	10/31/2014	PRINTED	006341 WEWA OUTDOORS & PAWN LLC				72.39
104196	10/31/2014	PRINTED	006380 ADT SECURITY				131.01
104197	10/31/2014	PRINTED	006423 PERFORMANCE FOOD GROUP, I				1,888.72
104198	10/31/2014	PRINTED	006426 J MAX GRAPHICS				556.00
104199	10/31/2014	PRINTED	006430 AED BRANDS, LLC				792.00
104200	10/31/2014	PRINTED	006068 TOTAL CLIMATE CONTROL				563.28

439 CHECKS CASH ACCOUNT TOTAL 2,172,325.63

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

William J. (Joe) Paul, SHIP Administrator
1000 CECIL G. COSTIN SR. BLVD., ROOM 303, PORT ST. JOE, FLORIDA 32456
PHONE (850) 229-6125 • FAX (850) 229-7180 • EMAIL: jpaul@gulfcounty-fl.gov
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 9:00 A.M., E.T

18 November, 2014

TO: Board of County Commissioners

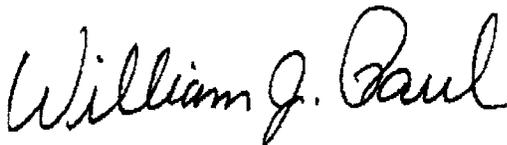
RE: SHIP Award

After Opening the bids for the SHIP rehabs at 246 Ave "F" (Bid #1415-03 Parker) and 214 Ave "B" (Bid #1415-04 Peterson) I am recommending the approval of the low bids for overlay metal roof per funding availability and homeowner request as indicated below. (Bid Tabulation Sheets Attached) Mr. Lowery, Mr. Knight and myself have reviewed the bids and are in agreement.

214 Ave "B" Peterson Contract amount \$7490.00 plus closing costs. Award to: Raymond Driesbach LLC Contractor.

246 Ave "F" Parker Contract amount \$6960.00 plus closing costs .Award to: Raymond Driesbach LLC Contractor.

Thank you for your consideration,



William J. (Joe) Paul
SHIP Administrator

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 NOV 19 PM 1:10

BID TABULATION SHEET

BID # 1415-03 *Parker*

PROJECT: S.H.I.P. PROJECT * ROSETTA PARKER

COMPANY NAME

BASE BID
ALTERNATE #1
ALTERNATE #2

Crest Enterprises & Land Development, Inc.	Replace Decking \$560 \$70.00 per sheet x 8	overlay \$6,360.00 \$5,475.00	Shingle \$350.00	Repair FP Soft	7270.00
Gulf 2 Bay Development & Construction	85h \$576.00	7,848.00	\$72.00		7176.00
Raymond Driesbach, LLC	85h \$360.00	6,350.00	\$250.00		6960.00


 Clerk 11/17/14
 Date


 BCC Representative 11/17/14
 Date

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

William J. (Joe) Paul, SHIP Administrator
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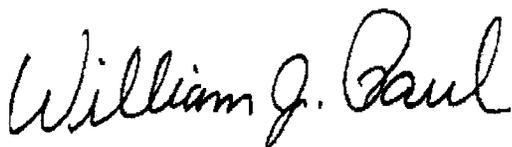
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SHIP Administrator

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 NOV 19 PM 1:10

BUDGET AMENDMENT

7

Line item amendments for variances in budget vs actual within departmental budgets, and amendments using surplus funds from unrestricted departmental budgets to cover deficits in other departmental budgets for FY2013-2014 in the General Fund.

GENERAL FUND

		Original Budget	Increase/ (Decrease)	Amended Budget
Expenditures:				
Prior Year Revenue Refunds:				
00187-97000	Prior Revenue Refund	0	1,410	1,410
Board of County Commissioners:				
21111-11000	Salary-Commissioners	141,570	10	141,580
21111-23000	Life, Health & Dental Ins.	27,237	570	27,807
21111-31200	Prof.Litigation Services	80,000	12,180	92,180
21111-31300	Professional Services	35,000	(23,700)	11,300
21111-33001	Court Reporter Services & Cost	0	190	190
21111-40004	Travel: District 4	4,263	480	4,743
21111-40006	Travel:Out of County - All Dis	0	320	320
21111-40015	Travel:Out of County-Dist 5	5,000	2,610	7,610
21111-41000	Communications	60,000	3,310	63,310
21111-42000	TRIM Notices: Postage	6,000	3,330	9,330
21111-43000	Utilities:Parks	0	80	80
21111-44000	Rentals & Leases	7,400	590	7,990
21111-49100	Pay.to other Govt.Agency	0	30	30
County Administrator:				
21112-12000	Salaries	208,957	15,230	224,187
21112-34000	Other Services	21,314	(17,090)	4,224
21112-40000	Travel & Per Diem	5,000	100	5,100
21112-41000	Communications	1,750	930	2,680
21112-49000	Other Current Charges	100	310	410

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REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 NOV 19 PM 1:09

21112-51000	Office Supplies	0	170	170
21112-52000	Operating Supplies	0	350	350
County Attorney:				
21314-31100	Prof. Services-Billings	169,100	(1,540)	167,560
21314-40000	Travel & Per Diem	4,000	850	4,850
21314-54200	Dues	100	30	130
21314-55000	Training & Education	1,000	660	1,660
Property Appraiser:				
22113-23000	Life, Health & Dental Ins.	43,725	325	44,050
Tax Collector:				
22213-23000	Life, Health & Dental Ins.	41,100	4,390	45,490
Grants Development/Administration:				
22313-23000	Life, Health & Dental Ins.	9,888	920	10,808
22313-31000	Professional Services	440	550	990
22313-40000	Travel and Per Diem	4,200	(1,900)	2,300
22313-51000	Office Supplies	2,100	40	2,140
22313-52000	Operating Expenses	200	390	590
Risk Management/Human Resource Department:				
22513-12000	Salaries	50,270	(4,650)	45,620
22513-31000	Professional Services	500	290	790
22513-40000	Travel and Per Diem	4,000	3,300	7,300
22513-51000	Office Supplies	1,600	1,060	2,660
Insurance Department:				
225513-45000	Insurance	338,319	(4,621)	333,698
PSJ Downtown Redevelopment Agency:				
22652-83000	Other Grants & Aids	137,241	(1,275)	135,966
Supervisor of Elections:				
24019-43000	Utility Service	5,756	683	6,439
24119-64001	Equipment >\$5,000	7,394	(683)	6,711
County Courthouse:				
26219-46100	Repair & Maint:Bldg/Grds	81,500	(60,100)	21,400
26219-52000	Operating Supplies	7,500	19,950	27,450
26219-62100	Improvements to Buildings	0	40,150	40,150
County Planning:				
27015-34000	Other Contractual Services	16,000	(4,879)	11,121
27015-52000	Operating Supplies	1,483	1,534	3,017
27015-55000	Training & Education	0	250	250
27015-64000	Equipment	0	3,095	3,095
County Economic Development Council:				
275552-12000	Salaries	41,563	(210)	41,353
275552-48203	Advertising- Interact/Digital	0	170	170
275552-51000	Office Supplies	0	40	40
GIS Mapping Department:				
27615-40000	Travel and Per Diem	5,500	(3,780)	1,720
27615-46200	Repair & Maint: Equip.	0	790	790
27615-51000	Office Supplies	325	1,730	2,055
27615-52000	Operating Supplies	6,414	1,260	7,674
Information Technology Department:				
278516-12000	Salaries	47,870	13,780	61,650
278516-21000	FICA	2,968	666	3,634
278516-21500	Medicare	695	155	850
278516-22000	Retirement	3,327	1,038	4,365
278516-23000	Life, Health & Dental Ins.	9,888	2	9,890
278516-40000	Travel and Per Diem	6,000	(5,756)	244

278516-41000	Communications & Freight Serv.	7,950	(1,567)	6,383
278516-42000	Postage	100	(68)	32
278516-46200	Repair & Maint: Equip.	2,000	(653)	1,347
278516-51000	Office Supplies	2,000	(659)	1,341
278516-52000	Operating Expenses	5,000	3,384	8,384
278516-55000	Training & Education	5,000	(2,705)	2,295
278516-64000	Equipment	2,000	(494)	1,506
County Veterans' Services Office:				
29153-12000	Salaries	20,682	(3,000)	17,682
29153-12001	Sick Leave: Lump Sum-No Retire	0	2,705	2,705
29153-12002	Vacation: Sell Back to County	0	2,049	2,049
29153-21000	FICA	1,283	105	1,388
29153-21500	Medicare	300	25	325
29153-22000	Retirement	1,438	143	1,581
29153-23000	Life, Health & Dental Ins.	0	12	12
29153-34000	Other Contractual Services	859	(678)	181
29153-40000	Travel & Per Diem	3,500	(1,000)	2,500
29153-46200	Maintenance of Equipment	1,200	(1,200)	0
29153-49000	Other Curr.Charges,Oblig.	0	119	119
29153-52000	Operating Expenses	356	275	631
29153-55000	Training & Education	0	445	445
Sheriff:				
31021-23000	Life, Health & Dental Ins.	289,871	(5,915)	283,956
31021-91004	Budget Transfer - Health, Life	0	1,200	1,200
County Jail:				
S3123-12000	Salaries	559,956	25,160	585,116
S3123-12002	Vacation: Sell Back to County	5,865	450	6,315
S3123-14000	Overtime	43,401	(35,980)	7,421
S3123-22000	Retirement	134,130	(30,000)	104,130
S3123-23000	Life, Health & Dental Ins.	95,224	7,020	102,244
S3123-34000	Other Contractual Services	90,000	17,150	107,150
S3123-40000	Travel and Per Diem	3,000	1,270	4,270
S3123-41000	Communications & Freight Serv.	4,000	1,540	5,540
S3123-46100	Repair & Maint:Bldg/Grds	4,000	6,060	10,060
S3123-46200	Repair & Maint: Equip.	2,000	1,580	3,580
S3123-49000	Other Curr.Charges,Oblig.	2,000	3,960	5,960
S3123-55000	Training & Education	0	1,790	1,790
Honeyville Community Emergency Center:				
31325-41000	Communications & Freight Serv.	900	(349)	551
31325-43000	Utility Service	7,450	(358)	7,092
31325-46100	Repair & Maint:Bldg/Grds	6,975	1,490	8,465
31325-52000	Operating Expenses	2,100	90	2,190
31325-52100	Gas, Oil, & Lubricants	0	3,510	3,510
Fire Coordinator:				
314522-12000	Salaries	26,794	180	26,974
314522-21000	FICA	1,662	10	1,672
314522-21500	Medicare	389	10	399
314522-22000	Retirement	9,635	(2,160)	7,475
314522-52100	Gas, Oil, & Lubricants	2,000	310	2,310
314522-54000	Books,Publ,Subsc,Memberships	0	390	390
314522-55000	Training & Education	0	1,260	1,260
Building Department:				
B3424-12000	Salaries	182,130	860	182,990
B3424-22000	Retirement	19,266	690	19,956

B3424-41000	Communications	1,500	1,260	2,760
B3424-44000	Rentals & Leases	150	1,090	1,240
B3424-46200	Maint. Equipment	6,830	(3,900)	2,930
Planning & Zoning Department:				
34515-12000	Salaries	59,001	290	59,291
34515-22000	Retirement	4,259	100	4,359
34515-23000	Life, Health & Dental Ins.	6,888	10	6,898
34515-31000	Professional Services	0	300	300
34515-49200	Legal Advertising	4,200	(1,280)	2,920
34515-51000	Office Supplies	1,000	190	1,190
34515-54000	Books, Publ, Subsc, Memberships	200	390	590
Search & Rescue-Wewahitchka:				
39026-49100	Pay.to Other Gov. Agencies	0	30	30
39026-52000	Operating Supplies	5,400	(800)	4,600
39026-52100	Gas, Oil & Lubricants	2,521	140	2,661
39026-54100	Education & Training	0	510	510
39026-55000	Training & Education	0	120	120
Emergency Management-Local Match:				
39125-12000	Salaries & Wages	25,287	10,730	36,017
39125-12002	Vacation: Sell Back to County	0	2,270	2,270
39125-14001	FEMA Overtime	18,335	(8,283)	10,052
39125-22000	Retirement	3,033	260	3,293
39125-23000	Life, Health & Dental Ins.	4,944	800	5,744
39125-24000	Insurance-Workers' Comp.	855	30	885
39125-34000	Other Contractual Service	10,481	(10,481)	0
39125-40000	Travel & Per Diem	7,940	1,560	9,500
39125-41000	Communications	4,000	1,580	5,580
39125-46100	Repair Maint. Bldg. Grounds	22,956	(22,956)	0
39125-46200	Repair & Maint. Equip.	5,000	9,700	14,700
39125-49100	Pay.To Other Govt. Agency	0	30	30
39125-52000	Operating Supplies	10,200	6,010	16,210
39125-52100	Gas, Oil, & Lubricants	3,800	210	4,010
39125-54000	Books, Publications, Subsci	0	30	30
39125-55000	Training & Education	0	2,940	2,940
39125-64000	Equipment	0	5,570	5,570
Medical Examiner:				
39927-40000	Transportation	4,000	980	4,980
Small County Solid Waste Grant:				
41934-12000	Salaries	28,449	1	28,450
41934-21000	FICA	1,764	0	1,764
41934-21500	Medicare	413	0	413
41934-22000	Retirement	1,810	0	1,810
41934-23000	Life, Health & Dental Ins.	288	(1)	287
41934-24000	Insurance-Workers' Comp.	1,383	(117)	1,266
41934-31000	Professional Services	0	2,000	2,000
41934-34000	Other Contractual Servs	3,200	(3,200)	0
41934-51000	Office Supplies	1,500	204	1,704
41934-52000	Operating Supplies	3,771	(2,571)	1,200
41934-64001	Equipment >\$5000	48,331	3,684	52,015
Health Department-County:				
42562-46000	Repairs & Maintenance	5,500	(624)	4,876
42562-49100	Pmt.to Other Gov. Agencies	0	139	139
42562-52000	Operating Expenses	0	485	485
Animal Control:				

43062-12000	Salaries	34,670	140	34,810
43062-22000	Retirement	2,410	1,900	4,310
43062-46200	Repair & Maint: Equip.	4,000	(3,570)	430
43062-49100	Pay to other Govt. Agency	0	140	140
43062-52100	Gas, Oil, & Lubricants	7,000	600	7,600
43062-64000	Equipment	21,000	790	21,790
EMS Department-Gulf County:				
51626-12000	Salaries	808,047	(12,610)	795,437
51626-34000	Other Contractual Serv.	10,000	600	10,600
51626-41000	Communications	4,200	500	4,700
51626-43000	Utilities	8,000	(8,000)	0
51626-46200	Rep. & Maint: Equip.	10,000	11,150	21,150
51626-49000	Other Current Charges	400	80	480
51626-54100	Education Costs	0	230	230
51626-62100	Improvements to Building	0	50	50
Commodity Program:				
52564-34000	Other Contractual Services	7,061	(6,280)	781
52564-52000	Operating Supplies	12,513	6,050	18,563
52564-52100	Gasoline & Lubricants	0	230	230
Parks & Recreation Facilities:				
57072-34000	Other Contractual Services	20,000	(20,000)	0
57072-46100	Repair & Maint: Bldg/Grds	39,000	(4,680)	34,320
57072-52000	Operating Supplies	0	10,510	10,510
57072-62000	Buildings	0	9,590	9,590
57072-63000	Improvements other than Bldgs	0	4,580	4,580
Parks & Recreation Department:				
57172-43000	Utility Service-Dead Lakes Par	12,000	2,420	14,420
57172-44000	Rentals and Leases	0	300	300
57172-46100	Repair & Maint: Bldg/Grds	0	120	120
57172-46200	Repair & Maint: Equip.	0	10	10
57172-49000	Other Curr. Charges, Oblig.	0	100	100
57172-52000	Dead Lakes Pk. Camping Fees	14,632	(2,950)	11,682
Extension Office:				
63237-12000	Salaries & Wages	81,016	(4,070)	76,946
63237-12002	Vacation: Sell Back to County	0	870	870
63237-23000	Life, Health & Dental Ins.	575	770	1,345
63237-41000	Communications	2,500	290	2,790
63237-42000	Postage	100	120	220
63237-44000	Rentals and Leases	1,033	550	1,583
63237-46100	Repair Maint: Bldg. & Grds	0	250	250
63237-46200	Repairs & Maint: Equip.	0	630	630
63237-54000	Books, Publ, Subscr. Memberships	400	210	610
63237-55000	Training & Education	0	380	380
Information Systems-Court Technology:				
71013-41000	Communications & Freight Serv.	11,000	1,850	12,850
71013-46300	Repair/Maint: Info Techn.	12,115	(9,930)	2,185
71013-52000	Operating Supplies-Info Techn.	6,426	8,080	14,506

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 25th day of November, 2014.

BUDGET AMENDMENT # 8

38
 FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 14 NOV 19 2PM 1:10

Line item amendments for variances in budget and actual within departmental budgets in the Dependent Fire Control Districts Funds for FY2013-2014.

ST. JOE FIRE CONTROL DISTRICT

	Original Budget	Increase/ (Decrease)	Amended Budget
Beaches Fire Dept:			
<u>Expenditure:</u>			
32122-24000 Insurance-Workers' Comp.	4,250	(1,814)	2,436
32122-42000 Postage	0	11	11
32122-46100 Repair/Maint:Bldg/Grounds	6,000	(4,700)	1,300
32122-46200 Repairs & Maint.:Equip.	14,000	23,372	37,372
32122-51000 Office Supplies	1,000	707	1,707
32122-52000 Operating Supplies	12,000	46,705	58,705
32122-52100 Gasoline & lubricants	3,000	(1,000)	2,000
32122-54000 Books, Pub., Sub., & Member	300	426	726
32122-55000 Training & Education	2,500	2,900	5,400
32122-64000 Equipment	3,000	(3,000)	0
32122-64001 Equipment >\$5000	63,607	(63,607)	0
Highland View Fire Dept:			
<u>Expenditure:</u>			
32222-34000 Other Contractual Services	0	150	150
32222-41000 Communications	1,100	39	1,139
32222-43000 Utilities	2,200	1,943	4,143
32222-46200 Repairs & Maint. Equip	2,000	5,024	7,024
32222-52000 Office Supplies	200	105	305
32222-55000 Training & Education	0	47	47
32222-64000 Equipment	0	1,541	1,541
32222-64001 Equipment <\$5000	62,027	(8,850)	53,177
32222-70000 Debt Service	0	28,326	28,326
32222-73000 Other Debt Service	28,325	(28,325)	0
White City Fire Dept:			
<u>Expenditure:</u>			
32322-34000 Other Contractual Services	0	600	600
32322-41000 Communication Service	1,000	119	1,119
32322-43000 Utilities	3,500	650	4,150
32322-46200 Repairs & Maint.: Equip.	1,500	1,701	3,201
32322-52000 Operating Supplies	1,000	2,017	3,017
32322-62001 Buildings >\$25,000	447,436	(5,087)	442,349

38
 NOV 25 2014
 DATE 11/25/14 LL

South Gulf Co. Fire Dept:**Expenditure:**

32922-24000	Insurance-Workers' Comp.	2,000	1,483	3,483
32922-31000	Professional Services	1,000	1,572	2,572
32922-43000	Utilities	2,400	2,378	4,778
32922-52000	Operating Supplies	20,000	5,821	25,821
32922-55000	Training & Education	0	3,566	3,566
32922-64000	New Equipment	0	20,704	20,704
32922-64001	Equipment >\$5000	70,562	(35,524)	35,038

TUPELO FIRE CONTROL DISTRICT

		Original Budget	Increase/ (Decrease)	Amended Budget
Stone Mill Creek Fire Dept:				
<u>Expenditure:</u>				
31722-34000	Other Contractual Services	0	60	60
31722-43000	Utility Service	1,600	400	2,000
31722-44000	Rentals and Leases	0	300	300
31722-46100	Repair & Maint:Bldg/Grds	1,000	300	1,300
31722-55000	Training & Education	0	500	500
31722-64000	Equipment	4,227	3,186	7,413
31722-64001	Equipment >\$5000	4,746	(4,746)	0

Dalkeith Fire Dept:**Expenditure:**

318522-31000	Professional Services	0	150	150
318522-46100	Repair & Maint:Bldg/Grds	500	300	800
318522-49000	Other Curr.Charges,Oblig.	0	240	240
318522-64001	Equipment >\$5000	5,419	(690)	4,729

Wetappo Fire Dept:**Expenditure:**

31922-41000	Communications	600	(300)	300
31922-49000	Other Curr.Charges,Oblig.	0	240	240
31922-49100	Pay.to Other Govt.Agency	0	15	15
31922-54200	Dues	0	45	45

OVERSTREET FIRE CONTROL DISTRICT

	Original Budget	Increase/ (Decrease)	Amended Budget
Overstreet Fire Department:			
<u>Expenditure:</u>			
32622-43000 Utilities	2,000	300	2,300
32622-44000 Rentals and Leases	0	50	50
32622-46200 Repairs & Maint.:Equip.	6,000	(1,000)	5,000
32622-52000 Operating Supplies	2,500	1,550	4,050
32622-64000 Equipment	4,150	(900)	3,250

HOWARD CREEK FIRE CONTROL DISTRICT

	Original Budget	Increase/ (Decrease)	Amended Budget
Howard Creek Fire District:			
<u>Expenditure:</u>			
32722-40000 Travel and Per Diem	0	130	130
32722-41000 Communications	1,000	5	1,005
32722-43000 Utilities	2,000	400	2,400
32722-46100 Repair & Maint.Bldg.Grds	2,500	(2,200)	300
32722-46200 Repairs & Maint.: Equip.	3,357	2,810	6,167
32722-49000 Other Curr.Charges,Oblig.	0	240	240
32722-51000 Office Supplies	200	(200)	0
32722-52000 Operating Supplies	3,895	(2,190)	1,705
32722-52100 Gasoline & Lub.	1,040	(40)	1,000
32722-54000 Books,Publ,Subsc,Memberships	0	95	95
32722-64000 Equipment	2,010	840	2,850
32722-62000 Buildings	1,000	110	1,110

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 25th day of November, 2014.

BUDGET AMENDMENT # 9

Amend the FY2013-2014 Budget for the Industrial Park Fund for overspent line items within the departmental budgets.

INDUSTRIAL PARK FUND

Table with 4 columns: Expenditure, Original Budget, Increase/(Decrease), Amended Budget. Rows include Professional Services, Other Curr.Charges,Oblig., and Pay to other Government Agency.

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 25th day of November, 2014.

FILED FOR RECORD REBECCA L. NORRIS CLERK OF CIRCUIT COURT GULF COUNTY, FLORIDA 14 NOV 19 PM 1:10

COASEN 41 DATE 11/23/14 LL

BUDGET AMENDMENT # 10

Amend the FY2013-2014 Budget for the Emergency 911 Fund for overspent line items within the departmental budgets.

EMERGENCY 911 FUND

	<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditure:</u>			
24352-24000 Insurance-Workers' Comp.	22	1,150	1,172
24352-34000 Other Services	47,551	(2,875)	44,676
24352-41000 Communications	6,000	1,725	7,725

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 25th day of November, 2014.

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 14 NOV 19 PM 1:10

CONSENT
 DATE 11/25/14 **42**

BUDGET AMENDMENT # 11

43
 FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 14 NOV 19 PM 1:10

Amend the FY2013-2014 Budget for the Tourist Development Fund for overspent line items within the departmental budgets.

TOURIST DEVELOPMENT COUNCIL FUND

		Original Budget	Increase/ (Decrease)	Amended Budget
Tourist Development (3%):				
<u>Expenditure:</u>				
27452-12000	Salaries	194,151	49,472	243,623
27452-21000	FICA	12,358	2,600	14,958
27452-21500	Medicare	2,891	607	3,498
27452-22000	Retirement	13,625	1,956	15,581
27452-23000	Life, Health & Dental Ins.	33,550	1,914	35,464
27452-24000	Insurance-Workers' Comp.	359	1,683	2,042
27452-31000	Professional Services	12,220	1,131	13,351
27452-24000	Other Contractual Service	264,814	63,359	328,173
27452-40000	Travel and Per Diem	15,000	5,517	20,517
27452-42000	Freight & Postage Services	40,000	(26,593)	13,407
27452-46110	Repair/Maint:Bldgs & Grounds	4,000	1,905	5,905
27452-48000	Promotional Activity/Material	20,000	13,292	33,292
27452-49100	Pay.to other Govt.Agency	0	364	364
27452-49200	Advertising	0	519	519
27452-52000	Operating Supplies	8,000	8,543	16,543
27452-54000	Books,Publ,Subsc,Memberships	3,365	13	3,378
27452-54200	Dues	0	4	4
27452-63000	Improvements other than Bldgs	2,000	2,538	4,538
27452-64000	Equipment	1,200	4,197	5,397
27452-64001	Equipment >\$5000	0	27,500	27,500
27452-81001	Welcome Ctr Improvements	60,000	(60,000)	0
27452-83000	Other Grants & Aids	0	37,639	37,639
27452-45000	Insurance	0	22	22
27452-46000	Repair & Maint:Parks	0	25	25
27452-48001	Promotional Resale COGS	0	602	602
27452-48100	Promotional/Exhibit Space Fees	7,000	2,491	9,491
27452-48202	Advertising- Print	30,000	(17,000)	13,000
27452-48203	Advertising- Interact/Digital	275,000	(124,500)	150,500
27452-48205	Advertising- Radio	0	200	200

43
 11/25/14 LL

Beach Renourishment (1%):**Expenditure:**

28039-34000	Other Contractual Services	50,916	(33,156)	17,760
28039-52000	Operating Expenses	0	5,080	5,080
28039-12000	Salaries	0	1,293	1,293
28039-21000	FICA	0	80	80
28039-21500	Medicare	0	19	19
28039-22000	Retirement	0	96	96
28039-23000	Life, Health & Dental Ins.	0	83	83
28039-24000	Insurance-Workers' Comp.	0	2	2
28039-46200	Repair & Maint: Equip.	0	445	445
28039-52100	Gas, Oil, & Lubricants	1,000	5,922	6,922
28039-64000	Equipment	0	2,300	2,300
28039-64001	Equipment >\$5000	0	17,836	17,836

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 25th day of November, 2014.

BUDGET AMENDMENT

1

Amend the FY2014-2015 budget for the 3% raise approved by the BOCC at the special meeting held on 11/5/2014. Ad Valorem funding provided by reductions to the Gulf County EMS Budget.

GENERAL FUND

		Original Budget	Increase/ (Decrease)	Amended Budget
Expenditures:				
County Administrator:				
21112-12000	Salaries	230,153	3,761	233,914
21112-12002	Vacation: Sell Back to County	6,997	89	7,086
21112-21000	FICA	14,704	239	14,943
21112-21500	Medicare	3,439	56	3,495
21112-22000	Retirement	21,145	233	21,378
Clerk to the Board:				
21212-91000	Budget Transfer to Clerk	457,159	8,640	465,799
Property Appraiser:				
22113-91000	Budget Transfer to Property Ap	454,106	6,563	460,669
Tax Collector:				
22213-91000	Budget Transfer to Tax Coll	470,907	6,196	477,103
Grants Development/Administration:				
22313-12000	Salaries	52,500	1,537	54,037
22313-21000	FICA	3,255	96	3,351
22313-21500	Medicare	762	22	784
22313-22000	Retirement	4,902	139	5,041
Risk Management/Human Resource Department:				
22513-12000	Salaries	50,270	1,436	51,706
22513-21000	FICA	3,117	89	3,206
22513-21500	Medicare	730	21	751
22513-22000	Retirement	3,527	106	3,633
Insurance Department:				
225513-24000	Insurance-Workers' Comp.	178,008	4,059	182,067
Supervisor of Elections:				
24019-91000	Budget Transfer to Sup of Elec	238,975	2,243	241,218
County Economic Development Council:				
275552-12000	Salaries	80,802	1,905	82,707
275552-21000	FICA	5,010	118	5,128
275552-21500	Medicare	1,172	28	1,200
275552-22000	Retirement	11,119	270	11,389

GIS Mapping Department:				
27615-12000	Salaries	24,200	600	24,800
27615-21000	FICA	1,501	37	1,538
27615-21500	Medicare	351	9	360
27615-22000	Retirement	1,695	45	1,740
County Veterans' Services Office:				
29153-12000	Salaries	20,682	1,820	22,502
29153-21000	FICA	1,283	112	1,395
29153-21500	Medicare	300	26	326
29153-22000	Retirement	1,523	47	1,570
29153-23000	Life, Health & Dental Ins.	0	144	144
Sheriff:				
31021-91000	Budget Transfer - Sheriff L.E.	2,275,238	48,877	2,324,115
County Jail:				
S3123-12000	Salaries	533,800	14,861	548,661
S3123-12002	Vacation: Sell Back to County	7,053	212	7,265
S3123-14000	Overtime	58,182	1,745	59,927
S3123-21000	FICA	39,021	1,043	40,064
S3123-21500	Medicare	9,126	244	9,370
S3123-22000	Retirement	107,096	3,080	110,176
County Probation:				
315523-12000	Salaries	14,774	443	15,217
315523-21000	FICA	916	28	944
315523-21500	Medicare	214	6	220
315523-22000	Retirement	2,928	88	3,016
Building Department:				
B3424-12000	Salaries	182,130	5,320	187,450
B3424-21000	FICA	11,292	330	11,622
B3424-21500	Medicare	2,641	77	2,718
B3424-22000	Retirement	21,408	643	22,051
Planning & Zoning Department:				
34515-12000	Salaries	59,001	1,770	60,771
34515-12001	Sick Leave: Lump Sum-No Retire	24,650	740	25,390
34515-12002	Vacation: Sell Back to County	14,182	425	14,607
34515-21000	FICA	6,066	182	6,248
34515-21500	Medicare	1,418	43	1,461
34515-22000	Retirement	5,393	162	5,555
Animal Control:				
43062-12000	Salaries	34,670	1,040	35,710
43062-21000	FICA	2,150	65	2,215
43062-21500	Medicare	504	15	519
43062-22000	Retirement	4,257	128	4,385
EMS Department-Gulf County:				
51626-12000	Salaries	778,349	(93,739)	684,610
51626-12001	Sick Leave: Lump Sum-No Retire	1,534	(5,572)	(4,038)
51626-21000	FICA	49,058	(6,654)	42,404
51626-21500	Medicare	11,473	(1,560)	9,913
51626-22000	Retirement	155,096	(74,513)	80,583

Extension Office:

63237-12000	Salaries & Wages	76,807	2,232	79,039
63237-21000	FICA	4,762	139	4,901
63237-21500	Medicare	1,114	32	1,146
63237-22000	Retirement	3,401	102	3,503

Transfers Out:

21181-92000	Interfund Transfer Out	2,673,671	57,280	2,730,951
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PUBLIC WORK FUND

		Original Budget	Increase/ (Decrease)	Amended Budget
Revenues:				
Transfers In:				
104381-92000	Interfund Transfer In	2,873,671	57,280	2,930,951
Expenditures:				
Financial & Administrative:				
281513-12000	Salaries	246,808	7,332	254,140
281513-12001	Sick Leave: Lump Sum-No Retire	23,305	699	24,004
281513-12002	Vacation: Sell Back to County	5,433	163	5,596
281513-21000	FICA	17,084	508	17,592
281513-21500	Medicare	3,995	119	4,114
281513-22000	Retirement	42,885	1,287	44,172
Facility Maintenance-Gen Gov:				
28151911-12000	Salaries	244,710	7,069	251,779
28151911-21000	FICA	15,172	438	15,610
28151911-21500	Medicare	3,548	103	3,651
28151911-22000	Retirement	17,858	521	18,379
Fleet Maintenance-Gen Gov:				
28151912-12000	Salaries	214,721	6,395	221,116
28151912-21000	FICA	13,313	397	13,710
28151912-21500	Medicare	3,113	93	3,206
28151912-22000	Retirement	15,825	471	16,296
Detention & Correction-Pub Safety:				
281523-12000	Salaries	238,514	6,678	245,192
281523-21000	FICA	14,788	414	15,202
281523-21500	Medicare	3,458	97	3,555
281523-22000	Retirement	17,225	492	17,717
Solid Waste-Physical Environment:				
281534-12000	Salaries	291,975	7,777	299,752
281534-21000	FICA	18,103	482	18,585
281534-21500	Medicare	4,234	113	4,347
281534-22000	Retirement	22,741	625	23,366
Stormwater Mgmt.-Physical Environment:				
281538-12000	Salaries	17,389	517	17,906
281538-21000	FICA	1,078	32	1,110
281538-21500	Medicare	252	8	260
281538-22000	Retirement	1,282	38	1,320

Road & Street Facilities-Transportation:

281541-12000	Salaries	332,678	8,533	341,211
281541-12001	Sick Leave: Lump Sum-No Retire	14,999	401	15,400
281541-12002	Vacation: Sell Back to County	9,355	250	9,605
281541-21000	FICA	22,136	570	22,706
281541-21500	Medicare	5,177	133	5,310
281541-22000	Retirement	26,311	686	26,997

Mosquito Control-Human Services:

281562-12000	Salaries	136,741	3,134	139,875
281562-21000	FICA	8,478	194	8,672
281562-21500	Medicare	1,983	46	2,029
281562-22000	Retirement	17,858	465	18,323

SHIP FUND

		Original Budget	Increase/ (Decrease)	Amended Budget
Expenditures:				
SHIP:				
46455-12000	Salaries	0	22,502	22,502
46455-21000	FICA	0	1,395	1,395
46455-21500	Medicare	0	326	326
46455-22000	Retirement	0	1,570	1,570
46455-23000	Life, Health & Dental Ins.	0	144	144
46455-24000	Workers Compensation	0	47	47
46455-34100	Administrative Cost-Grant	43,000	(25,984)	17,016

EMERGENCY 911 FUND

		Original Budget	Increase/ (Decrease)	Amended Budget
Expenditures:				
Emergency 911:				
24352-12000	Salaries	25,287	759	26,046
24352-12002	Vacation: Sell Back to County	973	29	1,002
24352-21000	FICA	1,628	49	1,677
24352-21500	Medicare	381	11	392
24352-22000	Retirement	1,935	58	1,993
24352-24000	Workers Compensation	604	18	622
24352-64001	Equipment > \$5,000	179,585	(924)	178,661

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 25th day of November, 2014.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

CHIEF ADMINISTRATOR'S OFFICE

Donald Butler, Chief Administrator

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

PHONE: (850) 229-6106/639-6700 • FAX: (850) 229-9252 • EMAIL: dbutler@gulfcountry-fl.gov

DATE AND TIME OF MEETINGS: SECOND AND FOURTH TUESDAYS AT 9:00 A.M., E.T.

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS
FROM: LYNN LANIER, DEPUTY ADMINISTRATOR
DATE: NOVEMBER 19, 2014
RE: HONEYVILLE COMMUNITY CENTER

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 NOV 19 PM 3:38

I have received a request from the Wewahitchka Elementary Football League for fee waiver at the Honeyville Community Center for their banquet on 11/22/14, for your approval.

I also received a request for a fee waiver for Wewahitchka Prom, on April 10-11, 2015 as well, for your approval.

Thank you.

COMMENT
DATE 11/25/14 u



Gulf County Sheriff's Office

Sheriff Mike Harrison

1000 Cecil G. Costin St. Blvd. • Port St. Joe, Florida 32456 • www.gulfsheriff.com
850-227-1115 • 850-639-5717 • Fax 850-227-2097

October 29, 2014

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

Dear Becky:

We are requesting Beach Patrol Funds in the amount of \$8,737.73. This is to pay for salaries, taxes and benefits related to Beach Patrol for October 2014. Attached is support for the amount requested. Please make the check payable to Gulf County Sheriff's Office.

If you have any questions, please feel free to contact me.

Sincerely,

Mike Harrison
Gulf County Sheriff

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 OCT 30 PM 12: 00

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 NOV 19 PM 1: 10

52
11/25/14 CC

Sufficient Funds Available 856t

**RESOLUTION
2014-**

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated and unbudgeted grant revenue in the General Fund and

WHEREAS, said revenue is needed to help pay expenditures incurred in fiscal year 2013-2014;

NOW, THEREFORE, BE IT RESOLVED as follows:

The 2013-2014 fiscal year budget is to be amended as follows:

GENERAL FUND

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 NOV 19 PM 1:10

		<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
Revenue:				
00131-39001-HCP	Other Physical Envir. Grants	0.00	14,172.00	14,172.00
00131-49000	Other Transportation Grant	0.00	54,620.00	54,620.00
00131-70000	Culture and Recreation	0.00	159,884.00	159,884.00
00131-29001-HMGP	Disaster Relief	0.00	85,500.00	85,500.00
00134-49000	Other Transportation Grants	0.00	1,454,363.00	1,454,363.00
00134-49000-SCRA6	FDOT - SCRAP - Ward St	0.00	91,940.00	91,940.00
Disater Relief:				
Expenditure:				
223525-31000-HMGP	Professional Services	0.00	85,500.00	85,500.00
Transportation Grants:				
Expenditure:				
223541-31000-SCRA6	Professional Services	0.00	9,900.00	9,900.00
223541-63000-SCRA6	Infrastructure	0.00	82,040.00	82,040.00
Physical Environment Grants:				
Expenditure:				
33537-31000-HCP	Professional Services	0.00	14,172.00	14,172.00
DOT: TRIP:				
Expenditure:				
40249-31000	Professional Services	0.00	116,800.00	116,800.00
40249-34000	Other Contractual Services	0.00	1,313,510.00	1,313,510.00
DOT: Local Agency Program (LAP):				
Expenditure:				
40341-31000	Professional Services	0.00	54,620.00	54,620.00

FL Boating Improvement Program:

Expenditure:

41779-31001	Professional Srvs - Grant	0.00	17,500.00	17,500.00
41779-46001	Rep/Maint: Grant	0.00	142,384.00	142,384.00

Mental Health:

Expenditure:

51363-82005	Aid-Transp Dlsad-Vet & Nonsj	18,614.00	24,053.00	42,667.00
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THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 25th day of November 2014.

ATTEST:

Ward McDaniel, Chairman

Rebecca L. Norris, Clerk

**RESOLUTION
2014-**

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated and unbudgeted revenue in the EMS Grant Fund and

WHEREAS, said revenue is needed to help pay expenditures incurred in fiscal year 2013-2014;

NOW, THEREFORE, BE IT RESOLVED as follows:

The 2013-2014 fiscal year budget is to be amended as follows:

EMS GRANT FUND

	<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<u>Revenue:</u>			
11134-22000 County EMS Grant Award	0.00	4,000.00	4,000.00
<u>Expenditure:</u>			
M5126-55000 Training & Education	0.00	4,000.00	4,000.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 25th day of November 2014.

ATTEST:

Ward McDaniel, Chairman

Rebecca L. Norris, Clerk