

**BOARD OF COUNTY COMMISSIONERS**

**GULF COUNTY, FLORIDA**

<b>AGENDA</b>	<b>MARCH 23, 2010</b>	<b>TIME / PAGE NO.</b>
1. Meeting Called to Order . . . . .		6:00 p.m.
2. Consent Agenda . . . . .		1-81
3. P.D.R.B. Recommendations (March 15, 2010) . . . . .		82-83
4. County Staff Business		
5. Board Business		
6. Fred Johnson – Johnson vs Gulf County		
7. Public Discussion		

**\*\*REMINDER\*\***  
**SPECIAL MEETING 3/23/10 @ 5:00 P.M., E.T.**

**F.S. 286.0105:**

**If a person decides to appeal any decision made by the board, agency or commission, with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and that, for such purpose, he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.**

# CONSENT AGENDA

March 23, 2010

1. Minutes – February 16, 2010 – Public Hearing . . . . . 1-2
  - February 23, 2010 – Regular Meeting . . . . . 3-9
  - March 12, 2010 – Special Meeting . . . . . 10-13
2. Agreement – E.M.P.A. Grant Agreement (Modification #2 \* \$2,800.00) . . . . . 14-15
3. Committee Appointment – Emergency Food & Shelter Board Members . . . . . 16
4. Direct Purchase Requisition – South Gulf Fire Station (Key Electric \$16,500.00) . . . . . 17
5. Funding Request – District 1 (Wewahitchka Dixie Youth Baseball \* \$100.00) . . . . . 18-19
- Funding Request – District 1 (Wewahitchka High School Gator Baseball \* \$100.00) . . . . . 20-23
6. Inventory – Gulf County Beaches Volunteer Fire Department (Transfer 2 Kawasaki Jet Ski Units 1992 & 1993 and the twin capacity boat trailer to the Dalkeith Fire Department) . . . . . 24
  - Planning Department (Junk #288-8 1995 Chevrolet Lumina VIN#2G1VVL52M5S1165606) . . . . . 25
7. Invoices – Cathey Construction & Development – Highland View Fire Station (Invoice #0914-Design \* \$22,500.00 \* to be paid from Account #32222-62100) . . . . . 26
  - City of Port St. Joe – Beacon Hill Sewer Project (Billing #2 \* \$120,672.87 \* to be paid from Account #33035-81000) . . . . . 27-41
  - County Attorney Timothy J. McFarland (Invoice February, 2010 \* \$7,796.00 \* to be paid from Account #21314-31100) . . . . . 42
  - Gulf County Detention Facility (2010 Administrative Management & Jail Conference \* Hammond \* \$557.00 \* to be paid from Account #31021-54100) . . . . . 43
  - Gulf County Sheriff's Office (Drug Enforcement Administration's Basic Narcotics and Dangerous Drugs Law Enforcement School \* Lee/Skipper \* \$1,380.00 \* to be paid from Account #31021-54100) . . . . . 44-50
  - Gulf County Sheriff's Office (NAPWDA K-9 Training \* Newsome/Cole/Williams \* \$1,800.00 \* to be paid from Account #31021-54100) . . . . . 51-57

	- Gulf to Bay Construction – Salinas Park Pier Bid #0910-02 (Application #2 * \$24,267.25 * to be paid from Account #57072-63000 * Salinas Pier Donation)	58-59
	- Harrison Rivard – Lobbying Services (Invoice #11829 * \$18,334.00 * to be paid from Account #21111-31300)	60
	- St. Joseph Bay Humane Society – Animal Control Services (February, 2010 * \$3,087.00 * to be paid from Account #43262-82000)	61-65
8.	Payment Request – Removal of Septic Mounds in White City, Highland View and Beaches (Utilizing funds received from City of Port St. Joe for Sewer/Drain Field Pipes removed on R-O-W)	66
9.	Purchase Request – Public Works/Landfill/Solid Waste Grant (All Terrain Tow Motor)	67
	Purchase Request – Solid Waste Grant (Universal Truck Tire Changer)	68
10.	Resolution – C.D.B.G.D.R.I. Signature Authority	69
11.	Road Maintenance – Peacock Lane	70
12.	Tipping Fee Write-Off – Uncollectable (\$12,720.68)	71-80
13.	Travel Request – National Association of Counties Conference and Exposition * July 16-20, 2010)	81

**PORT ST. JOE, FLORIDA**

**FEBRUARY 16, 2010**

**PUBLIC HEARING**

The Gulf County Board of County Commissioners met this date in special session with the following members present: Chairman Carmen L. McLemore, Vice Chairman Warren Yeager, Jr. and Commissioners Bill Williams, and Nathan Peters. <Commissioner Billy E. Traylor was absent>

Others present were: Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael Hammond, Deputy Administrator Lynn Lanier, Grant Writer Towan Kopinsky and Planner David Richardson.

Chairman McLemore called the Public Hearing to order at 2:02 p.m., E.T.

**PUBLIC HEARING – COMMUNITY SERVICES BLOCK GRANT (CSBG)**

Chief Administrator Butler reported that there is a Representative here today from D.C.A. to discuss the Community Services Block Grant (CSBD) for Gulf County, stating that the Board agreed to host this meeting and the Board can make a recommendation to D.C.A. on which firm they would like to administer the program.

Paula Lemmo, Community Program Administrator for Department of Community Affairs appeared before the Board and reported that they run all the low income programs with D.C.A., stating that there are three entities here today to present their proposals for the C.S.B.G program in Gulf County.

Hilda Frazier, Program Manager for Department of Community Affairs appeared before the Board and thanked the Board for hosting the meeting and Deputy Administrator Lanier for her assistance in organizing the meeting. She reported that the C.S.B.G. program is federally funded through the Department of Health and Human Services and it is directed by federal regulations, as well as state rule. Ms. Frazier reported that once the agency is designated in the County they will receive the contract yearly unless they voluntarily withdraw from the program, or for some reason D.C.A. removes the program, stating that the final decision is made by the Governor. She reported that the C.S.B.G. program is a national program and that the organizations must have a Tripartite Board. Upon inquiry by Chairman McLemore, Ms. Frazier reported that there will be no cost to the County for this program, stating that there is a match required but the agency administering the program is responsible for generating that match. Ms. Frazier reported that this is based on the needs of the County, and that it cannot be used for housing.

Dorothy Inman-Johnson, Executive Director of Capital Area Community Action Agency, Inc. appeared before the Board and gave a power point presentation for a proposal to serve Gulf County as the C.S.B.G. Provider Agency. Ms. Johnson reported that Capital

Area Community Action Agency has C.A.P. Offices in Jefferson, Leon, Gadsden, Liberty, Calhoun, Franklin and Gulf County.

Jennifer German, Deputy Director of Gulf Coast Workforce Board appeared before the Board and gave a power point presentation for a proposal to serve Gulf County as the C.S.B.G. Provider Agency. She reported that the Gulf Coast Workforce currently serves Bay, Gulf and Franklin Counties.

Joel Paul, Jr., Executive Director Tri-County Community Council, Inc. appeared before the Board and discussed that they are currently serving six counties throughout Northwest Florida as the Community Action Agency. Upon inquiry by Commissioner Peters, Mr. Paul reported that they currently handle the S.H.I.P. Program for Holmes County.

Paula Lemmo reported that D.C.A. administers the low income programs such as C.S.B.G., low income home energy assistance and the weatherization assistance program. Upon inquiry by Commissioner Yeager, Ms. Lemmo reported that there are a lot of partnerships with Faith based programs.

Commissioner Williams stated that he feels that the G.C.W.B. has a better ability to put people to work, and he likes that this Board has local control. Ms. Frazier reported that regardless of the agency there will have to be a representative from Gulf County on their Board. Dorothy Inman-Johnson discussed that Capital Area Community Action Agency is already a Tripartite Board and currently represents Gulf County, stating that this would be an additional service to the County.

There being no further business and upon motion by Commissioner Williams, the meeting did then adjourn at 3:00 p.m., E.T.

**CARMEN L. MCLEMORE  
CHAIRMAN**

**ATTEST:**

**REBECCA L. NORRIS  
CLERK**

**PORT ST. JOE, FLORIDA****FEBRUARY 23, 2010****REGULAR MEETING**

The Gulf County Board of County Commissioners met this date in regular session with the following members present: Chairman Carmen L. McLemore, Vice Chairman Warren L. Yeager, Jr., and Commissioners Billy E. Traylor, Bill Williams, and Nathan Peters, Jr.

Others present were: County Attorney Timothy McFarland, Clerk Rebecca L. Norris, Clerk Finance Officer Carla Hand, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael Hammond, Deputy Administrator Lynn Lanier, Building Official Lee Collinsworth, Emergency Management Director Marshall Nelson, E-911 Coordinator Ben Guthrie, G.I.S. Director Scott Warner, Mosquito Control Director Mark Cothran, Planner David Richardson, Public Works Director Joe Danford, Sheriff Joe Nugent, and Work Crew Supervisor Gerald Shearer.

Sheriff Nugent called the meeting to order at 6:00 p.m., E.T.

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

**CONSENT AGENDA**

Upon motion by Commissioner Peters, second by Commissioner Traylor, and unanimous vote, the consent agenda passed as follows:

1. Minutes – February 9, 2010 – Regular Meeting
2. Agreement (Ovation Beach Conservation Enhancement)
3. Contract – Change Order #27 – GAC Contractors, Inc. – Road Bond Project  
(Bid #0607-11 \* Decrease \$937.00 \* Remove Whitfield Landing Road and add Neal Road and Shorty Kemp Road)
4. Emergency Operations Center (Architectural & Engineering Upgrade to the E.O.C. \* to be paid from E9-1-1 D.R.I. Funds)

5. Funding Request – District 5 (Youth Enrichment & Prevention Program \* \$100.00)
6. Invoices – Gulf County Sheriff (Homicide Training \* Nugent/Greenwood \* \$841.26 \* to be paid from Account #31021-54100)
  - Gulf to Bay Construction & Development (Salinas Park Pier \* Application #1 \* \$29,454.52 \* to be paid from Account #26472-63000)
7. Resolution – Eastern Shipbuilding Group’s Export Business

(End)

**PUBLIC HEARING - P.D.R.B. RECOMMENDATIONS (02/15/10)**

The Board then considered the following recommendation from the February 15, 2010 meeting of the Planning & Development Review Board:

**SETBACK VARINACE – BARTON**

Pursuant to advertisement to hold a public hearing to consider a variance for Charles Barton (Parcel ID #00979-120R, S33, T5S, R9W) County Attorney McFarland read the public hearing notice and called for public comment. There being no public comment, Commissioner Peters motioned to approve a setback variance. Commissioner Traylor seconded the motion, and it passed unanimously.

**SETBACK VARINACE – VOYLES**

Pursuant to advertisement to hold a public hearing to consider a variance for Terry L. Voyles (Parcel ID #03761-010R, S31, T6S, R11W) County Attorney McFarland read the public hearing notice and called for public comment. There being no public comment, Commissioner Williams motioned to approve variance setback with a caveat of the structure being built must be less than 8 1/2 feet in height from the ground to the eaves. Commissioner Yeager seconded the motion, and it passed unanimously.

**GRANT CERTIFICATION – SHERIFF’S DEPARTMENT**

Sheriff Nugent requested permission for the Chairman to sign a grant certification for new equipment for the Sheriff’s Department. Commissioner Peters motioned to approve this request. Commissioner Traylor seconded the motion, and it passed unanimously.

**C.S.B.G. PUBLIC HEARING**

Chief Administrator Butler discussed the Public Hearing held on February 16, 2010 concerning the C.S.B.G. Project Administrator, stating that the Board needs to make a recommendation as to the Project Administrator. Commissioner Yeager motioned to recommend Gulf Coast Workforce Board as the Project Administrator for the C.S.B.G. Commissioner Williams seconded the motion, and it passed unanimously. Chief Administrator Butler stated that the Governor will make the Final Decision.

**CHANGE ORDER – ROAD BOND #0607-11 – BALTZELL AVENUE/WILLIAMS – M.L.K. CONNECTOR**

Chief Administrator Butler recommended a change order for the Baltzell Avenue bypass. Commissioner Peters motioned to approve this recommendation. Commissioner Yeager seconded the motion for discussion. Commissioner Peters discussed that this will be paid from District 4 and District 5 road bond funds which were split equally between the districts, stating that the total amount from District 4 and District 5 will be \$12,500.00 each. Bill Kennedy of Preble-Rish, Inc. appeared before the Board and reported that the City of Port St. Joe will be connecting Williams Avenue to M.L.K. Boulevard and that Commissioner Peters will contribute the balance of his road bond funds, in the amount of \$34,241.00 for this project and that this needs to be included in this change order. After further discussion, Commissioner Peters added the connector to M.L.K. Boulevard to his motion. Commissioner Yeager stated his motion still stands, and it passed unanimously.

**BYRD PARKER DRIVE**

Chief Administrator Butler discussed the erosion problem on Byrd Parker Drive, stating that D.E.P. allowed them to perform some emergency work and now a joint application needs to be filed with the Corp of Engineers and D.E.P. ratifying the work and requested permission for the Chairman to sign the applications. Commissioner Peters motioned to approve this recommendation. Commissioner Traylor seconded the motion for discussion. He reported that the water is approximately 8 to 10 feet from the road, stating that this has not fixed the problem (it is only a patch) and that eventually we will lose this road. After further discussion by members of the Board, the motion passed unanimously.

**EXTENSION C.R. 30E – GRANT FUNDS**

Chief Administrator Butler requested permission to submit a letter to D.E.P. requesting an extension on the C.R. 30E project. Commissioner Yeager motioned to approve this request. Commissioner Williams seconded the motion, and it passed unanimously.

**INDUSTRIAL PARK/TAUNTON LEASE**

Chief Administrator Butler reported that he made contact with David Taunton concerning the Industrial Park building, and that the County has not received a payment since 2007, stating that Taunton was given credit for the sand provided to the County. Commissioner Williams motioned to proceed with legal action. Commissioner Yeager seconded the motion for discussion. Commissioner Traylor discussed that the building has not been used in several years, and that the County has tried their best to work this situation out. After further discussion by members of the Board, the motion passed unanimously.

**LANDFILL – VOUCHER SYSTEM**

Public Works Director Danford reported that the voucher system for the landfill is currently in place, stating that the vouchers can be purchased at the Public Works Department or at the Clerk's Office in Wewahitchka. Upon inquiry by Commissioner

Peters, Public Works Director Danford reported that there is a \$20.00 minimum on the voucher.

#### **ADVERTISE – METAL CONTRACTOR**

Public Works Director Danford requested permission to advertise to receive sealed bids for a metal contractor for the landfill. Commissioner Traylor motioned to approve this request. Commissioner Peters seconded the motion, and it passed unanimously.

#### **E9-1-1 GRANT APPLICATION/MEMORANDUM OF AGREEMENT**

E9-1-1 Coordinator Guthrie requested permission for the Chairman to sign a 911 equipment grant application, stating that the current equipment has reached its full capacity. Commissioner Yeager motioned to approve this request. Commissioner Peters seconded the motion for discussion. Upon inquiry by Chairman McLemore, E9-1-1 Coordinator Guthrie reported that there is not a match for this grant. After further discussion the motion passed unanimously.

County Attorney McFarland reported that Gulf, Calhoun and Franklin Counties have a joint 9-1-1 system and that this grant will require for the Chairman to sign a Memorandum of Agreement between the three Counties to share the cost. Commissioner Traylor motioned to approve this request. Commissioner Peters seconded the motion, and it passed unanimously.

#### **AGREEMENT – HIGHLAND VIEW FIRE DEPARTMENT**

Deputy Administrator Lanier requested approval of the design/build agreement for the Highland View Fire Department with Cathey Construction, contingent upon review by Chief Administrator Butler, County Attorney McFarland and Highland View Fire Chief. Commissioner Williams motioned to approve this request. Commissioner Yeager seconded the motion, and it passed unanimously.

#### **PUBLIC SAFETY/COURTHOUSE SECURITY**

Commissioner Peters reported that Grant Writer Kopinsky is looking for any grants that might be available to assist with public safety equipment. Commissioner Yeager recommended that Commissioner Peters work with the Sheriff and the Chief of Police concerning this issue.

#### **BIOMASS PLANT**

Commissioner Traylor discussed that approximately a year ago there were numerous meetings concerning the Biomass Plant coming to Port St. Joe, stating that on February 18, 2010 a Massachusetts Attorney and twenty-five local residents filed a petition to D.E.P. against the permitting of the Biomass Plant. He reported that this would employ approximately 200 people in this County, and that there are a lot of people unemployed at this time and this Biomass Plant would help put people to work. Commissioner Yeager reported that he spoke with Glenn Farris concerning educating these people, and they will set up individual meetings to speak to these people.

**VERIZON WIRELESS**

Commissioner Yeager discussed the problems with the Verizon Wireless service and requested that the Chairman send a letter to them concerning this issue. Commissioner Traylor motioned to approve this request. Commissioner Yeager seconded the motion, and it passed unanimously.

**GULF COUNTY HEALTH DEPARTMENT INVENTORY**

Commissioner Yeager reported that Gulf County Health Department Administrator Doug Kent contacted him concerning surplus equipment at the Health Department. County Attorney McFarland reported that he would have to provide a list of the equipment which has to be approved by the Board. Clerk Norris reported that it can be placed in the Consent Agenda for approval.

**BEACH RENOURISHMENT/F.E.M.A. REIMBURSEMENT**

Commissioner Yeager discussed that he and Chief Administrator Butler have a meeting with Senator Nelson, Congressman Boyd, and F.E.M.A. to discuss the \$15,000,000.00 project at Cape San Blas, and he hopes that they inform the U.S. Fish and Wildlife that this project is an exception to the rule, stating that this project needs to move forward. Upon inquiry by Chairman McLemore, Commissioner Yeager reported that they will discuss the river project at this meeting.

**SACRED HEART HOSPITAL ON THE GULF – BLESSING AND DEDICATION**

Commissioner Williams discussed that the dedication for Sacred Heart Hospital on the Gulf held last week, stating that there was approximately 300 people in attendance. He reported that \$10,000,000.00 was raised in private donations for the new hospital.

**INSURANCE – AETNA**

Commissioner Williams reported that AETNA Insurance has joined the Florida Association of Counties, stating that they are in negotiations with Sacred Heart Hospital and they will bring back recommendations to the Board.

**BUDGET**

Commissioner Williams discussed the Budget Hearing held at 4:30 p.m., E.T. today, and complemented the Chairman for addressing and moving forward with the budget, stating that this is going to be critical times for this County.

**RATE STRUCTURES – CITY OF PORT ST. JOE**

Commissioner Williams discussed the rate structures with the City of Port St. Joe, and requested that Chief Administrator Butler continue to move forward with the City on this issue, stating that there is still poor water quality in this County. Commissioner Yeager reported that the City approved to advertise for RFP's for a Company to do a rate study.

**FRANCHISE FEE/TAX – PROGRESS ENERGY**

Commissioner Williams reported that if you live within the City limits there will be a franchise tax on your Progress Energy bill, stating that they cannot charge outside the City limits and you may be entitled to a refund. G.I.S. Director Warner appeared before

the Board and discussed that all unincorporated areas need to check their utility bills, phone bills and water bills for this franchise fee/ tax.

### **COMMODITY PROGRAM**

Chairman McLemore reported that the Commodity Program has been having problems receiving the food from Tallahassee due to the economy, and that they will only be distributing commodities every other month due to this problem, stating that they are serving over 500 hundred families per month.

### **SPECIAL MEETING – BUDGET**

Barbara Radcliff appeared before the Board and reported that there was no public comment called during the Special Meeting concerning the Budget, stating that the Board needs to consider if State law permits, whatever reduction that the Property Appraiser reports to the Board, they take that amount in pay reduction. Commissioner Traylor stated that this is set by the State. Chairman McLemore apologized for not calling public comment during the Special Meeting.

### **BUDGET**

Patricia Hardman appeared before the Board and discussed that she feels for anyone that is affected by the budget cuts, but that this Board has to make the necessary cuts. She encouraged the residents to put pressure on the Legislatures at the State Capital, stating that the County does not have control over the \$11.4 million dollar budget because of the mandates.

### **BIOMASS PLANT**

Patricia Hardman reported that Coastal Community Association supports the Biomass Gas & Electric Facility, stating that she visited the University of South Carolina campus and toured the Biomass Gas & Electric plant on the campus, and she could hardly find the place and there was no noise or emissions. She requested that the Board contact D.E.P. to expedite the process for the Biomass Plant, stating that this County needs jobs.

### **HOMELESS**

Patricia Hardman discussed that they have started helping the homeless and hungry people in this County, and requested that each Commissioner personally donate money for an Easter basket to the Sheriff's Department to be given out to the needy children in this County.

### **BIOMASS PLANT**

Commissioner Peters reported that he was Chairman during the Biomass Public Hearings, stating that he held combined meetings with the City to make sure everybody was in favor. He reported that Biomass brought a demonstration to the County and that no local residents objected to this Plant. Commissioner Yeager reported that this could delay the project from four to nine months. Commissioner Williams requested that E.D.C. push this through at the executive level. Tom Graney appeared before the Board and reported that D.E.P. gave a notice stating that they were going to issue Intent to

permit with a 30 day window, stating that this could move as fast as two weeks, and that there will be a Biomass Plant in Gulf County.

Tom Graney discussed that this is tough times for Gulf County, and that the County is positioning themselves well. He reported that there is a Broad Band Meeting tomorrow for a Broad Band Grant.

There being no further business, and upon motion by Commissioner Traylor, the meeting did then adjourn at 6:53 p.m., E.T.

**CARMEN L. MCLEMORE  
CHAIRMAN**

**ATTEST:  
REBECCA L. NORRIS  
CLERK**

**PORT ST. JOE, FLORIDA**

**MARCH 12, 2010**

**SPECIAL MEETING**

The Gulf County Board of County Commissioners met this date in a Special Meeting with the following members present: Vice Chairman Warren J. Yeager, Jr., and Commissioners Bill Williams and Nathan Peters, Jr. <Chairman Carmen L. McLemore and Commissioner Billy E. Traylor were absent.>

Others present were: County Attorney Timothy McFarland, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Grant Writer Towan Kopinsky, and Planner David Richardson.

Vice Chairman Yeager called the meeting to order at 9:02 a.m., E.T.

**S.H.I.P.**

Erika White, S.H.I.P. Program Manager appeared before the Board and requested approval of Rehabilitation Assistance for Phyllis and Marcell Johnson, in the amount of \$18,000.00. Commissioner Peters motioned to approve this request. Commissioner Williams seconded the motion, and it passed unanimously (3-0).

Erika White, S.H.I.P. Program Manager requested approval of a Volunteer Based Rehabilitation for Leonard Britt, Henry Dozier and Edith Thomas, in the amount of \$5,500.00 each. Commissioner Peters motioned to approve this request. Commissioner Williams seconded the motion, and it passed unanimously (3-0).

Erika White, S.H.I.P. Program Manager requested approval of the Florida Homebuyer's Opportunity Program (FHOP) for David and Gia Barnes, and Joshua and Kayla Dailey, in the amount of \$8,000.00 each. Commissioner Williams motioned to approve this request. Commissioner Peters seconded the motion, and it passed unanimously (3-0).

**S.H.I.P. – MAXIMUM PURCHASE ASSISTANCE – PRE-EXISTING HOMES –  
RESOLUTION #2010-03**

Erika White, S.H.I.P. Program Manager requested for the Board to adopt a Resolution to retro-actively approve an increase to the maximum purchase price limit for a pre-existing home from \$98,523.00 as listed in the 2003-2006 L.H.A.P., to \$189,000.00 as listed in the 2006-2009 L.H.A.P. Commissioner Peters motioned to adopt the following Resolution. Commissioner Williams seconded the motion, and it passed unanimously (3-0).

**RESOLUTION #2010-03**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA APPROVING THE REVISED LOCAL HOUSING ASSISTANCE PLAN AS REQUIRED BY THE STATE HOUSING INITIATIVES PARTNERSHIP PROGRAM ACT, SUBSECTIONS 420.907-420.9079, FLORIDA STATUTES; AND RULE CHAPTER 67-37, FLORIDA ADMINISTRATIVE CODE; AUTHORIZING AND DIRECTING THE CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS TO EXECUTE ANY NECESSARY DOCUMENTS AND CERTIFICATIONS NEEDED BY THE STATE; AUTHORIZING THE SUBMISSION OF THE LOCAL HOUSING ASSISTANCE PLAN FOR REVIEW AND APPROVAL BY THE FLORIDA HOUSING FINANCE CORPORATION; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, in 1992, the State of Florida enacted the William E. Sadowski Affordable Housing Act, Chapter 92-317 of Florida Sessions Laws, allocating a portion of documentary stamp taxes on deeds to local governments for the development and maintenance of affordable housing; and

**WHEREAS**, the State Housing Initiatives Partnership (SHIP) Act, ss. 420.907-420.9079, Florida Statutes (1992), and Rule Chapter 67-37, Florida Administrative Code, requires local governments to develop a one-to-three year Local Housing Assistance Plan outlining how funds will be used; and

**WHEREAS**, the SHIP Act further requires local governments to establish an average area purchase price for new and existing housing benefiting from awards made pursuant to the Act; and

**WHEREAS**, the SHIP Act further requires local governments to establish an average area purchase price for new and existing housing benefiting from awards made pursuant to the Act; and

**WHEREAS**, as required by Chapter 67-37.005(6) (f) 3, Florida Administrative Code, it is found that 5 percent of the local housing distribution plus 5 percent of program income is sufficient to adequately pay the necessary costs of administering the local housing assistance plan. The cost of administering the program may not exceed 10 percent of the local housing distribution plus 5% of program income deposited into the trust fund, except that small counties, as defined in s. 120.52(17), and eligible municipalities receiving a local housing distribution of up to \$350,000 may use up to 10 percent of program income for administrative costs.

**WHEREAS**, the Gulf County Community Development Corporation has prepared a three-year Local Housing Assistance Plan for submission to the Florida Housing Finance Corporation; and

**WHEREAS**, the County Commission finds that it is in the best interest of the public for Gulf County to submit the Local Housing Assistance Plan for review and approval so as to qualify for said documentary stamp tax funds; and

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA that:**

Section 1: The Board of County Commissioners of Gulf County, FL hereby retroactively approve an increase to the maximum purchase price limit for a pre-existing home from \$98,523 as listed in the '03-06 LHAP, to \$189,000 as listed in the '06-09 LHAP.

Section 2: The Board of County Commissioners of Gulf County, FL hereby retroactively increases the maximum award amount for purchase assistance from \$12,500 according to the '03-06 housing delivery goals to \$25,000.

Section 3: This resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED THIS 12<sup>TH</sup> DAY OF MARCH, 2010.

(End)

**ADVERTISE C.D.C. BIDS**

Upon inquiry by Chairman Yeager, Chief Administrator Butler stated that the C.D.C. must have all the necessary documents for Board approval submitted to him on Thursday; the week before the Consent Agenda is prepared. Upon inquiry by Chairman Yeager, Ms. White discussed the bidding process for homeowners and contractors. She stated that C.D.C. chooses the lowest bid, but if the homeowner wants to go with the higher bid, they will get less work because the award amount does not change. Upon inquiry by Chief Administrator Butler, Ms. White stated that she called every contractor in the phone book. After further discussion, Commissioner Williams motioned to advertise all C.D.C. bids after approval by Chief Administrator Butler and County Attorney McFarland in the local paper. Commissioner Peters seconded the motion, and it passed unanimously (3-0).

There being no further business, and upon motion by Commissioner Williams, the meeting did then adjourn at 9:08 a.m., E.T.

**WARREN J. YEAGER, JR**  
**CHAIRMAN**

**ATTEST:**  
**Rebecca L. Norris**  
**Clerk**



# GULF COUNTY EMERGENCY MANAGEMENT

1000 Cecil G. Costin, Sr. Blvd.  
Port St. Joe, Florida 32456

## INTEROFFICE MEMORANDUM

TO: BOARD OF COMMISSIONERS

FROM: MARSHALL NELSON *Marshall*

DATE: MARCH 9, 2010

SUBJECT: EMERGENCY MANAGEMENT PREPAREDNESS ASSISTANCE  
(EMPA) GRANT AGREEMENT MODIFICATION  
CONTRACT # 10-BG-25-02-33-01-107

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2010 MAR -9 PM 3:13

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By this memo we are requesting the board's approval of the attached Emergency Management Preparedness Assistance (EMPA) Grant Modification #2 for the Fiscal Year 2009 - 2010 in the amount of \$2,800.00.

Attachment

**BCC APPROVED**

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

Contract Number: 10-BG-25-02-33-01-107

MODIFICATION 2 TO AGREEMENT BETWEEN  
THE DIVISION OF EMERGENCY MANAGEMENT AND  
GULF COUNTY

This Modification is made and entered into by and between the State of Florida, Division of Emergency Management ("the Division"), and Gulf County ("Recipient") to modify DEM Contract Number 10-BG-25-02-33-01-107 dated November 20, 2009 ("the Agreement").

WHEREAS, the Division and the Recipient have entered into the Agreement, pursuant to which the Division has provided a sub grant of \$126,060.31 to Recipient; and

WHEREAS, the amount of \$2,800 from the 2009-2010 EMPA funds will increase the total Agreement.

NOW, THEREFORE, in consideration of the mutual promises of the parties contained herein, the parties agree as follows:

1. The Agreement is amended to increase the maximum amount payable under the Agreement to \$128,860.31.
2. All provisions of the Agreement being modified and any attachments thereto in conflict with this Modification shall be and are hereby changed to conform with this Modification, effective as of the date of the last execution of this Modification by both parties.
3. All provisions not in conflict with this Modification remain in full force and effect, and are to be performed at the level specified in the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this document as of the dates set out herein.

RECIPIENT:  
  
GULF COUNTY

By: \_\_\_\_\_  
Carmen McLemore, Chairman

DIVISION OF EMERGENCY  
MANAGEMENT

By: \_\_\_\_\_  
David Halstead, Interim Director

Date: March 23, 2010

Date: \_\_\_\_\_

Gulf County Emergency Management  
1000 Cecil G. Costin, Sr. Blvd. Bldg 500  
Port St. Joe, Florida 32456

MEMO

TO: Gulf County Board of County Commissioners  
FROM: Stephanie M Richardson  
DATE: March 15, 2010  
SUBJECT: Emergency Food & Shelter Board Members

The following Board members are submitted for your approval:  
Chairman: Gulf County EM Stephanie Richardson  
Homeless Representative: Ayn Gregory  
United Way Representative: Ron Sharpe  
Salvation Army Representative: Pam Martin  
PSJ Ministerial Association Representative: Buddy Casswell  
Catholic Charities Representative: Jerry Stokoe  
Veterans Services Representative: James Kennedy  
Board of County Commissioner Chairman: Carmen McLemore  
(or appointed Board Representative)  
Gulf County Beaches VFD Representative: David Richardson

**BCC APPROVED**

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



GULF COUNTY BOARD OF COUNTY COMMISSIONERS  
FUNDING REQUEST

1. Official name of Non-Profit Organization or Governmental Entity.  
Wewahitchka Dixie Youth Baseball

2. Group/Team name or project name: \_\_\_\_\_  
Contact Person: Tonya Cox Daytime Telephone# 381-2933  
Mailing Address: P.O. Box 13116, Wewa, FL. 32465

3. Amount Requested: \$ 100.00  
4. Purpose of Request: Sign / Banner Renewal and  
an additional donation of \$50.00  
Total : \$ 100.00

5. Government Entity? Yes \_\_\_\_\_ No X  
Non-Profit/Not-for-Profit Organization? Yes X No \_\_\_\_\_  
Do you have a 501(c)(3)? Yes \_\_\_\_\_ No X

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2010 MAR 17 AM 11:11

By approving this request, the Board of County Commissioners hereby agree the funds are reasonable and are intended to be used for a public purpose. The Board further acknowledges that these funds are clearly for a non-religious, non-sectarian nature and that they will not be used for political activities, lobbying efforts, or other activities of a partisan nature.

BCC APPROVED at their meeting on \_\_\_\_\_

To be paid from: 21072-81001

CONSENT  
DATE: 3/9/10 **18**

Wewahitchka Dixie Youth Baseball  
P.O. Box 1316  
Wewahitchka, FL 32465

January 28, 2010

Dear Wewahitchka Dixie Youth Supporter:

We are awaiting the beginning of the 2010 Wewahitchka Dixie Youth Baseball Season. While the season is quickly approaching we are working to get everything prepared for our upcoming season, as a part of this we are asking that if you have purchased a sign/banner to be displayed on the fences in the past and wish to do so again this year your renewal fee will be \$50.00. If you have not purchased a sign/banner or need to change anything on the sign/banner the fee will be \$75.00. We would like to thank you for your support in the past and at the same time ask that you submit a check for the renewal of you Advertising banner to help us continue to support the youth of our community.

Please remit to:  
Wewahitchka Dixie Youth Baseball  
P.O. Box 1316  
Wewahitchka, FL 32465

X \$50.00 Sign/ Banner Renewal + \$50 Donation

\_\_\_\_\_ \$75.00 New Sign/Banner (Please provide details, business card etc.)

Contact Name: Carmen McLeane Contact Phone Number: 227-4965

Sincerely,

Tonya Cox	381-2933
Misty Harper	639-2038
Gloria Wood	639-5024

GULF COUNTY BOARD OF COUNTY COMMISSIONERS  
FUNDING REQUEST

- 1. Official name of Non-Profit Organization or Governmental Entity.  
Wewahitchka High School Gator Baseball
- 2. Group/Team name or project name: Gator Booster  
 Contact Person: Brandon Mayhew Daytime Telephone# \_\_\_\_\_  
 Mailing Address: c/o Gator Baseball, Booster Club,  
P.O. Box 622, Wewahitchka, FL 32465
- 3. Amount Requested: \$ \$ 100.00
- 4. Purpose of Request: Donation to be used for uniforms,  
equipment, travel and field maintenance  
expenses.
- 5. Government Entity? Yes \_\_\_\_\_ No X  
 Non-Profit/Not-for-Profit Organization? Yes X No \_\_\_\_\_  
 Do you have a 501(c)(3)? Yes \_\_\_\_\_ No \_\_\_\_\_

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2010 MAR 17 AM 11:12

By approving this request, the Board of County Commissioners hereby agree the funds are reasonable and are intended to be used for a public purpose. The Board further acknowledges that these funds are clearly for a non-religious, non-sectarian nature and that they will not be used for political activities, lobbying efforts, or other activities of a partisan nature.

BCC APPROVED at their meeting on \_\_\_\_\_

To be paid from: 21072 - 81001

CONSENT  
DATE: 3/9/10 **20**

**WEWAHITCHKA HIGH SCHOOL  
GATOR BASEBALL**



January 19, 2010

Dear Gator Booster,

I would like to thank you in advance for your support of the Wewahitchka Gators baseball program. We are very excited about the group of young men we have this year. They are working hard in the classroom and on the field as they continue their efforts to see our Baseball team and Athletes achieve success as they represent our local school in High School Baseball Competition. However, they cannot do this alone. This is where you come in. You have been identified as a possible donor on behalf of the player named below.

Our players are participating in a special fund raising project. Each player has identified several friends and family members that he believes will help in reaching his goal. The money collected will help the Wewahitchka Gators baseball program continue to compete for District and State honors. The funds received will assist the players and team with the cost associated with uniforms, equipment, travel for the team and field maintenance expenses. This year to assist our players work as they work in this special fund raising project, the Gator Baseball Booster club will provide to each contributor or sponsor a membership into the Gator Baseball Booster Club. We are offering varying booster membership to each of you as a means of further expressing our gratitude to you for your support of WHS Baseball and the individual team player requesting your sponsorship or contribution.

If you would like to provide your financial support for the team and the player named below, please return your check payable to: **Gator Baseball Booster Club** along with the form included with this letter listing your chosen contribution level. Our goal is to have all donations in by January 30, 2010. Thank you for your support in reaching our goal and for your financial support of WHS Gator Baseball.

Sincerely,

*Tony Muina*  
Tony Muina  
Head Baseball Coach

Sincerely,

*Brandon Mayhann*  
Brandon Mayhann  
Team Member

**GATOR BASEBALL BOOSTER CONTRIBUTION OR  
TEAM MEMBER SPONSORSHIP**

Make all checks payable to: **Wewahitchka Gator Baseball Booster Club**

Please return this form with your donation/contribution check in the envelope provided.

I would like to donate the following amount on the behalf of Brandon Mayhann  
(Gator Team Members Name)

Choose level of donation along with membership type below:

**BOOSTER CLUB: "SINGLE" CLUB LEVEL MEMBERSHIP**

\_\_\_\_ \$25.00 to \$49.00 Donation    Donation/Contribution Amount Enclosed : \$ \_\_\_\_\_

Contributions ranging from \$25.00 to \$49.00 will provide contributor with membership into the Gator Baseball Booster Club at the "Single" membership Club level. All "Single" Club level members names will be placed on a Banner at WHS Gator Baseball Field listing them as a member of the Gator Baseball Booster Club at the "Single" Club membership level.

**BOOSTER CLUB: "DOUBLE" CLUB LEVEL MEMBERSHIP:**

\_\_\_\_ \$50.00 to \$74.00 Donation    Donation/Contribution amount enclosed: \$ \_\_\_\_\_

Contributions ranging from \$50.00 to \$74.00 will provide contributor with membership into the Gator Baseball Booster Club at the "Double" membership club level. All "Double" Club level Members name will be placed on a Banner at WHS Gator Baseball Field, listing them as a member of the Gator Baseball Booster Club at the "Double" Club membership level. All contributors making a donation to become a "Double" level member, will also receive (1) WHS Gator Baseball T-Shirt.

**SHIRT SIZE:** \_\_\_\_\_

**BOOSTER CLUB "TRIPLE" CLUB LEVEL MEMBERSHIP:**

\_\_\_\_ \$75.00 to \$99.00 Donation    Donation/Contribution amount enclosed: \$ \_\_\_\_\_

Contributions ranging from \$75.00 to \$100.00 will provide the contributor with membership into the Gator Baseball Booster Club at the "Triple" Club membership level. All "Triple" Club level members names will be placed on a Banner at WHS Gator Baseball Field listing them as a member of the Gator Baseball Booster Club at the "Triple" Club membership level. In addition to this, all "Triple" level members will receive (1) WHS Gator Baseball Cap & (1) Pass to all 2010 WHS Baseball Regular Season Home Games.

**BOOSTER CLUB "HOMERUN" CLUB LEVEL MEMBERSHIP:**

X \$100.00 to \$249.00 Donation    Donation/Contribution amount enclosed: \$100.00

Contributions ranging from \$100.00-\$249.00 will provide the contributor with membership into the Gator Baseball Booster Club at the "Homerun" Club membership level. All "Homerun" Club level members names will be placed on a Banner at WHS Gator Baseball Field, listing them as a member of the Gator Baseball Booster Club at the "Homerun" club membership level. In addition to this, all "Homerun" level members will receive (2) Season Passes to all 2010 WHS Gator Baseball Regular Season Home Games.

**BOOSTER CLUB "GRAND-SLAM" CLUB LEVEL MEMBERSHIP:**

\_\_\_\_\_ \$250.00 or greater Donation    Donation/Contribution amount enclosed: \$ \_\_\_\_\_

Contributions \$250.00 or greater will provide the contributor with membership into the Gator Baseball Booster Club at the "Grand-Slam" Club membership level. All "Grand-Slam" Club level members names will be placed on a Banner at WHS Gator Baseball Field listing them as a member of the Gator Baseball Booster Club at the "Grand-Slam" club membership level. In addition to this, all "Grand-Slam" level members will receive (2) Season passes to all 2010 WHS Gator Baseball Regular Season Games, (1) WHS Gator Baseball Cap, & (1) Gator Baseball T-Shirt.

Shirt Size: \_\_\_\_\_

**THANKS AGAIN FOR YOUR SUPPORT OF WHS GATOR BASEBALL!!**

## Gulf County Beaches Volunteer Fire Department

7912 Alabama Avenue • Port St. Joe, Florida 32456  
E-Mail: gulfbeaches@digitalex.com

Phone/Fax (850) 647-8452

# Memorandum

**To:** Board of County Commissioners  
**From:** David Richardson, Fire Chief  
**Date:** March 15, 2010  
**CC:** Chief Administrator, HR Department, Clerks Office  
**Re:** Jet Ski Transfer

With the recent receipt of the Departments new rescue boat on March 13, 2010, the Department is asking the Board to concur with the transfer of our two Kawasaki Jet Ski units (1992, 1993) and the twin capacity boat trailer to the Dalkeith Fire Department. The Dalkeith Fire Department had made a request for the units and the Department voted to transfer the units to the Dalkeith Department. The two units and trailer were received by Fire Chief Bill Davis on March 13, 2010 to make room for the new boat. If approved, this will be an inventory transfer with no exchange of funds. This transfer will keep the units within the fire service and available for emergency response on the County waterways.

Sincerely,

**BCC APPROVED**

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

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2010 MAR 17 AM 11:13

**BOARD OF COUNTY COMMISSIONERS  
GULF COUNTY, FLORIDA  
PLANNING DEPARTMENT**

DAVID E. RICHARDSON, PLANNER  
1000 CECIL G. COSTIN, SR. BLVD., ROOM 312, PORT ST. JOE, FLORIDA 32456  
PHONE (850) 227-9562 • FAX (850) 227-9563 • WEBSITE: www.gulfcounty-fl.gov

# Memorandum

**To:** Board of County Commissioners  
**From:** David Richardson, Planner *DR*  
**Date:** March 15, 2010  
**CC:** Chief Administrator  
**Re:** Inventory

The Planning Department would like permission to junk Item #288-8 the 15 year old 1995 Chevrolet Lumina, VIN# 2G1VVL52M5S1165606. The vehicle is becoming unreliable along with exterior peeling paint and interior finish deteriorating.

Thank you,

**BCC APPROVED**

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

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2010 MAR 17 AM 11:13

**Mathey Construction & Development**

P.O. Box 13107  
 133 North 30th Street  
 Deltona Beach, FL 32410  
 USA

Office: (850) 648-5100  
 Fax: (850) 648-5105

**INVOICE 26**

Invoice Number: 0914-Design  
 Invoice Date: Feb 25, 2010  
 Page: 1  
 Duplicate

**Bill To:**  
 Gulf County Board of County Commissione  
 1000 Cecil Costin Sr. Blvd.  
 Port St. Joe, FL 32456

**Ship to:**  
 Gulf County Board of County Commissione  
 1000 Cecil Costin Sr. Blvd.  
 Port St. Joe, FL 32456

Customer ID	Customer PO	Payment terms	
Gulf County		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/27/10

Quantity	Item	Description	Unit Price	Amount
1.00		Design/Build Services for Highland View Fire Station	22,500.00	22,500.00
				<p><b>BCC APPROVED</b></p> <p>DATE _____ D.C. _____</p> <p>ACCT. # _____</p>
				<p><b>APPROVED FOR PAYMENT</b></p> <p>Date <u>3/21/10</u> D.H. <u>LL</u></p> <p>Acct # <u>32222 -62100</u></p>
Subtotal				22,500.00
Sales Tax				
Total Invoice Amount				22,500.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>22,500.00</b>

Check/Credit Memo No:

FILED FOR RECORD  
 REBECCA L MORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2010 MAR 17 AM 11:12

**26**  
 CONSENT  
 DATE: 3/23/10



# The City of Port St. Joe

Post Office Box 278 • Phone (850) 229-8261  
Port St. Joe, Florida 32457

March 11, 2010

FILED FOR RECORD  
REBECCA L. NARRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2010 MAR 16 PM 12:32

Mr. Don Butler, Chief Administrator  
Gulf County Board of County Commissioners  
1000 Cecil G. Costin, Sr., Blvd – Room 302  
Port St. Joe, FL 32456

RE: DEP Agreement No LP6033  
Beacon Hill Sewer Project

Dear Mr. Butler:

The City of Port St. Joe is requesting Engineering reimbursement in the amount of \$23,032.25 for the above referenced project. Reimbursement is also requested for L & R Contracting in the amount of \$65,743.02 and Lanier Municipal Supply Co., Inc., for \$31,897.60. Total reimbursement requested is \$120,672.87.

I have enclosed the Engineer's Certification of Disbursement Request signed by Philip Jones, a Progress Report Form that covers January 2010 through March 2010, an itemized Reimbursement Request Form, copies of Invoices and Checks for your records.

Should you have any questions, please give me a call, 229-8261.

Sincerely,

  
Charles W. Weston  
City Manager

Enclosures

**BCC APPROVED**

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

ACCT. # \_\_\_\_\_

**APPROVED FOR PAYMENT**

Date 3/16/10 D.H. JK

Acct. # 33035-81000

Phase 3 - Beacon Hill  
(Contingent on receiving funds  
from DEP)

3/11/10 Submitted to DEP

MEL MAGIDSON, JR.  
Mayor/Commissioner

ARTHUR WHITE  
Commissioner, Group I

CHARLES STEPHENS  
Commissioner, Group II

JOHN REEVES  
Commissioner, Group III

REX BUZZETT  
Commissioner, Group IV

CHARLES W. WESTON  
City Manager

PAULINE W. PENDARVIS  
City Auditor and Clerk

**Engineer's Certification**  
of Disbursement Request

I, Philip Jones , being the Professional Engineer retained by  
(name of Professional Engineer)

The City of Port St. Joe, Gulf County BOCC , am responsible for overseeing construction of the  
(name of Project Sponsor)

Gulf Beaches Sewer - Phase III (Beacon Hill) project described in the Agreement and do hereby certify that:

1. Equipment, materials, labor, and services represented by the construction invoices have been satisfactorily purchased or received and applied to the project in accordance with construction contract documents filed with and previously approved by the Department of Environmental Protection;
2. Payment is in accordance with construction contract provisions;
3. Adequate construction supervision is being provided to assure compliance with construction requirements and Florida Administrative Code Rule 62-604.600 (2)(b) or Rule 62-620.630(2)(a) for CWSRF or Florida Administrative Code Rule 62-555.540 (2)(b) or Rule 62-555.520(3) for DWSRF, as appropriate;
4. Construction up to the point of this disbursement is in compliance with the contract documents;
5. All changes, additions, or deletions to the construction contract(s) have been documented by change order and all change orders have been submitted to the Department; and
6. All additions or deletions to the Project which have altered the Project's performance standards, scope, or purpose (since issue of the pertinent Department permit) have been identified in writing to the Department.



\_\_\_\_\_  
Signature of Professional Engineer

\_\_\_\_\_  
Preble-Rish, Inc.  
Firm or Affiliation

3-9-10

\_\_\_\_\_  
(Date)

49551

\_\_\_\_\_  
(P.E. Number)

**NOTE:** This certification is not required for Preconstruction Disbursement Requests or Allowance Requests for Construction Disbursements.

## Progress Report Form

FDEP Agreement No.: LP6033

Grantee Name: Gulf County

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

Grantee's Grant Manager: Towan Kopinsky

Telephone No.: 850-229-6144

Reporting Period: January 2010 - March 2010

Project Number and Title: Beacon Hill Sewer LP6033

**Provide a summary of project accomplishments to date:**

Phase 1, Highland View is 100% complete.

Phase 2, St. Joe Beach, is substantially complete. Clean up is underway.

Phase 3, Beacon Hill collection system is under design. Construction of the dry line has begun.

**Provide an update on the estimated completion of the project and an explanation for any anticipated delays:**

Phase 1, Highland View, is complete.

Phase 2, St. Joe Beach is substantially complete. Clean up should be complete April 2010.

Phase 3, Beacon Hill dry line is under construction and should be complete by May 2010.  
Beacon Hill collection system will begin when funding is available.

**Provide any pertinent information including, when appropriate, analysis and explanation of cost overruns or high unit cost:**

No additional cost overruns are expected.

CITY OF PORT ST. JOE, FLORIDA  
REIMBURSEMENT REQUEST

March 10, 2010  
Date

Gulf County Board of County Commissioners  
(District)

Billing Period: 12/4/09 - 3/10/10

Gulf Beach Sewer (Beacon Hill Sewer)  
Project

Billing # 2

DEP Division: Water Resource Management

DEP Program: Line Item

Vendor Name	Vendor Invoice Number	Check Number	Date	Project Cost	General Description and Project Element
* Preble-Rish, Inc.	66384	33727	3/4/2010	\$ 10,610.00	Engineering, Permitting, & Contract Documents / Adm.
* Preble-Rish, Inc.	66409	33727	3/4/2010	\$ 12,422.25	Engineering, Permitting, & Contract Documents
L & R Contracting, Inc.		33762	3/10/2010	\$ 65,743.02	Pay request #1
Lamier Municipal Sup.		33763	3/10/2010	\$ 31,897.60	10" PVC Pipe C900 DR25 GK FM GRN 20'

\* Invoice included in check stub summary.

TOTAL \$ 120,672.87

**CERTIFICATION:** I hereby certify that the purchases noted above were used in accomplishing the project.

**CERTIFICATION:** I hereby certify that invoices, canceled checks and other Purchasing documentation have been maintained as required to support the costs reported above and are available upon request.

Project Administrator Date 3/11/2010

Project Financial Officer Date 3/11/2010



**CITY OF PORT ST. JOE**  
 COUNTY SEAT OF GULF COUNTY  
 P.O. BOX 278  
 PORT ST. JOE, FLORIDA 32457

VISION BANK  
 CITY OF PORT ST. JOE, FL  
 VOID AFTER 90 DAYS

CHECK NO. **033727**  
 33727

VENDOR	CHECK DATE	CHECK AMOUNT
527	03/04/2010	\$30,969.75

\*\*\*\*\*30,969 DOLLARS AND 75 CENTS

BY

THE  
 DER  
 PREBLE-RISH, INC.  
 324 MARINA DRIVE  
 PORT ST. JOE  
 FL 32456

*[Signature]* MP  
 MAYOR  
*[Signature]* MP  
 TREASURER

⑈033727⑈ ⑆063204746⑆ 10082506⑈

**CITY OF PORT ST. JOE** PORT ST. JOE, FLORIDA 32457

**033727**

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	VOUCHER
3/24/10	66367	PSJ MULTI USE PATH	500.00	AP1110	203120
3/24/10	66420	PSJ LAND TRASFER 2010	2,153.75		203119
3/24/10	66385	CITY COMP PLAN	2,203.75		203121
3/24/10	66404	ST JOE BEACH SEWER	3,080.00		203122
3/24/10	66384	BEACON HILL SEWER	10,610.00		203124
3/24/10	66409	BEACON HILL SEWER	12,422.25		203123

527 PREBLE-RISH, INC. 30,969.75 33727



# PREBLE-RISH INC

CONSULTING ENGINEERS & SURVEYORS

Blountstown • Bristol • Panama City • Port St. Joe • Quincy • Santa Rosa Beach

# Invoice

DATE	INVOICE#
------	----------

1/5/2010

66384

JAN 11 2010

### BILL TO:

City of Port St. Joe  
 Attn: Ms. Robin Combs, Accounts Payable  
 P.O. Box 278  
 Port St. Joe, FL 32457

U# 527

450539.61616

PO NUMBER	TERMS	PROJECT
Gen Fund	Due on receipt	19.159 Beacon ...

QUANTITY	DESCRIPTION	RATE	AMOUNT
----------	-------------	------	--------

### BEACON HILL SEWER COLLECTION SYSTEM 2009

#### 1. Preliminary Engineering Services

Contract Amount \$12,000.00  
 Percent Complete 100%  
 Amount Previously Invoiced \$12,000.00

#### 2. Surveying

Contract Amount \$57,500.00  
 Percent Complete 90%  
 Amount Previously Invoiced \$51,750.00  
**AMOUNT DUE THIS INVOICE**

#### 3. Engineering, Permitting, and Contract Documents

Contract Amount \$192,200.00  
 Percent Complete 50%  
 Amount Previously Invoiced \$ 96,100.00  
**AMOUNT DUE THIS INVOICE** 9,610.00 9,610.00

#### 4. Geotechnical Testing of LS Sites

Contract Amount \$ 6,000.00  
 Percent Complete 20%  
 Amount Previously Invoiced \$ 1,200.00  
**AMOUNT DUE THIS INVOICE**

#### 5. Special Administration Services

Contract Amount \$10,000.00  
 Percent Complete 40%  
 Amount Previously Invoiced \$ 3,000.00  
**AMOUNT DUE THIS INVOICE** 1,000.00 1,000.00

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

## TOTAL

\$10,610.00

32

0684 Central Ave., E., Ste. 1 Blountstown, FL 32424 850/674.3300 fax 850/674.3330	10490 NW Main Street Bristol, FL 32321 850/643.2771 fax 850/643.2910	203 Aberdeen Parkway Panama City, FL 32405 850/522.0644 fax 850/522.1011	324 Marina Drive Port St. Joe, FL 32456 850/227.7200 fax 850/227.7215	20 East Washington Street Quincy, FL 32351 850/ 875.4751	877 C.R. 395 Santa Rosa Beach, FL 32459 850/267.0759 fax 866/557.0076
--	---	---	--	--	--



# Invoice

## PREBLE-RISH INC

CONSULTING ENGINEERS & SURVEYORS

Blountstown • Bristol • Panama City • Port St. Joe • Quincy • Santa Rosa Beach

DATE

INVOICE#

2/9/2010

66409

FEB 12 2010

**BILL TO:**

City of Port St. Joe  
Attn: Ms. Robin Combs, Accounts Payable  
P.O. Box 278  
Port St. Joe, FL 32457

U# 527  
450539.61616

PO NUMBER	TERMS	PROJECT
Gen Fund	Due on receipt	19.159 Beacon ...

QUANTITY	DESCRIPTION	RATE	AMOUNT
----------	-------------	------	--------

BEACON HILL SEWER COLLECTION SYSTEM 2010  
REVISED SCOPE  
Services through 1/30/2010

1. Construction Administration (Dry Line)

Contract Amount	\$16,225.00		
Percent Complete	0%		
Amount Previously Invoiced	\$ 0.00		
<b>AMOUNT DUE THIS INVOICE</b>			<b>0.00</b>

2. Engineering, Permitting, and Contract Documents

Contract Amount	\$82,815.00		
Percent Complete	15%		
Amount Previously Invoiced	\$ 0.00		
<b>AMOUNT DUE THIS INVOICE</b>		<b>12,422.25</b>	<b>12,422.25</b>

3. Certifications

Contract Amount	\$ 4,000.00		
Percent Complete	0%		
Amount Previously Invoiced	\$ 0.00		
<b>AMOUNT DUE THIS INVOICE</b>			

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

**TOTAL**

**\$12,422.25**

10684 Central Ave., E., Ste. 1  
Blountstown, FL 32424  
850/674.3300  
fax 850/674.3330

10490 NW Main Street  
Bristol, FL 32321  
850/643.2771  
fax 850/643.2910

203 Aberdeen Parkway  
Panama City, FL 32405  
850/522.0644  
fax 850/522.1011

324 Marina Drive  
Port St. Joe, FL 32456  
850/227.7200  
fax 850/227.7215

20 East Washington Street  
Quincy, FL 32351  
850/ 875.4751

877 C.R. 395  
Santa Rosa Beach, FL 32459  
850/267.0759  
fax 866/557.0076



**CITY OF PORT ST. JOE**  
 COUNTY SEAT OF GULF COUNTY  
 P.O. BOX 278  
 PORT ST. JOE, FLORIDA 32457

VISION BANK  
 CITY OF PORT ST. JOE, FL  
 VOID AFTER 90 DAYS

CHECK NO. **033762**  
 33762

VENDOR	CHECK DATE	CHECK AMOUNT
4756	03/10/2010	\$65,743.02

\*\*\*\*\*65,743 DOLLARS AND 02 CENTS

**PAY**

TO THE ORDER L & R CONTRACTING INC  
 309 ELM AVE  
 PANAMA CITY FL 32401

*[Signature]* MP  
 MAYOR  
*[Signature]* MP  
 TREASURER

⑈033762⑈ ⑆063204746⑆ 10082506⑈

**CITY OF PORT ST. JOE** PORT ST. JOE, FLORIDA 32457

**033762**

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	
03/10/10	PAY REQUEST	BEACON HILL DRYLINE	65,743.02	031010	VOUCHER 203235

4756 L & R CONTRACTING INC 65,743.02 33762



SUMMARY OF PAY ITEMS

**36**

Estimate # 1

SECTION 1- SEWER

	PO #	Vendor Name	Total PO Amount	Total PO Tax Savings	Total Deduction	Total Contractor Value	Previous Work	Prev Sub Qty	Work this Period	Sub Qty This Period	Total Completed to Date	Percent	Balance to Finish (incl Retainage)	Total Contractor Page to Page
1.01 Mobilization			\$0.00			\$0.00					\$0.00	0.0%	\$0.00	\$0.00
1.02 Bond and Insurance			\$6,428.00			\$6,428.00			\$6,428.00		\$6,428.00	100.0%	\$642.80	\$642.80
1.03 Testing			\$400.00			\$400.00					\$0.00	0.0%	\$400.00	\$0.00
1.04 Project Stake Out			\$2,655.00			\$2,655.00			\$1,500.00		\$1,500.00	56.5%	\$1,305.00	\$150.00
1.05 Maintenance of Traffic			\$950.00			\$950.00			\$150.00		\$150.00	15.8%	\$815.00	\$15.00
1.06 Drawing of Record			\$3,250.00			\$3,250.00					\$0.00	0.0%	\$3,250.00	\$0.00
1.08 Sewer System Installed per sheets C7 thru C11		Lanier	\$55,704.00	\$3,392.24	\$59,096.24	\$202,094.36			\$84,968.80		\$84,968.80	32.2%	\$143,592.44	\$8,498.88
TOTAL			\$274,944.80	\$3,392.24	\$59,096.24	\$216,748.36	\$0.00		\$73,047.80		\$73,047.80		\$160,096.34	\$7,304.78







**CITY OF PORT ST. JOE**  
COUNTY SEAT OF GULF COUNTY  
P.O. BOX 278  
PORT ST. JOE, FLORIDA 32457

VISION BANK  
CITY OF PORT ST. JOE, FL  
VOID AFTER 90 DAYS

CHECK NO. **033763**  
33763

VENDOR	CHECK DATE	CHECK AMOUNT
2237	03/10/2010	\$31,897.60

\*\*\*\*\*31,897 DOLLARS AND 60 CENTS

**PAY**

TO THE ORDER  
LANIER MUNICIPAL SUPPLY CO., INC.  
P.O. BOX 127  
LAKELAND GA 31635

*[Signature]* MP  
MAYOR  
*[Signature]* MP  
TREASURER

⑈033763⑈ ⑆063204746⑆ 10082506⑈

CITY OF PORT ST. JOE PORT ST. JOE, FLORIDA 32457

033763

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	
03/10/10	29493-RE	BEACON HILL PROJECT 19.15	31,897.60	20100093203236	VOUCHER

2237 LANIER MUNICIPAL SUPPLY CO., INC. 31,897.60 33763

Invoice



LANIER MUNICIPAL SUPPLY CO., INC.  
 PO BOX 127  
 LAKELAND, GA 31635  
 PHONE: 229-482-3129  
 FAX: 229-482-2796

Date	Invoice #
2/23/2010	29493-RE

<b>Bill To</b>
CITY OF PORT ST. JOE ATTN. AL RAY P.O. BOX 278 PORT ST. JOE, FL 32457 USA

<b>Ship To</b>
WAREHOUSE 1002 10TH STREET P.O. BOX 278 PORT ST. JOE, FL. 32457

P.O. Number	Terms	Rep	Ship	Via	Reference #
20100093-00	NET 30 DAYS	HP	2/16/2010	DIRECT MFG.	31472
Quantity	Item Code	Description		Price Each	Amount
5,120	PIPE-DR25-FM-1...	10" PVC PIPE C900 DR25 GK FM GRN 20'		6.23	31,897.60
MAR 1 - 2010					
Service charge of 1.5% monthly will be applied to all balances 30 days past date of invoice.				<b>Total</b>	\$31,897.60



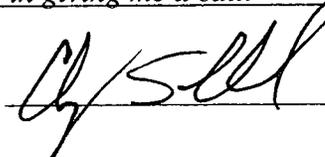
**CITY OF  
PORT ST. JOE  
LETTER OF TRANSMITTAL**

DATE	March 5, 2010	<b>41</b>
PROJECT NAME	Beacon Hill Dry Line	
PROJECT #	19.159	
ATTENTION	Robin Combs, Accounts Payable	
<b>PREBLE-RISH, INC.</b>		
FROM	Clay Smallwood, E.I.	

COPIES	DATE	NO.	DESCRIPTION
1			Pay Request #1

- For approval                       Approved as submitted                       For your use  
 Approved as noted                       As requested                       For review and comment  
 Other: \_\_\_\_\_                       For BIDS due \_\_\_\_\_ 20 \_\_\_\_

**REMARKS:** *Robin, I have approved the attached pay request for the Beacon Hill Dry Line project. If you should have any questions concerning this pay request for this project, please do not hesitate in giving me a call.*

SIGNED: 

**COPY TO:** Rhonda Lewis @ L&R                       w/ attachments                       w/o attachments

**CITY MANAGER:** Charlie Weston                       Complete                       Not Complete  
**COMMENTS:**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**MAYOR:** Mel Magidson                       Complete                       Not Complete  
**COMMENTS:**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**CITY ATTORNEY:** Thomas Gibson                       Complete                       Not Complete  
**COMMENTS:**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Sign: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
GULF COUNTY, FLORIDA  
**OFFICE OF THE COUNTY ATTORNEY**

*Timothy J. McFarland, General Counsel*

326 REID AVENUE, PORT ST. JOE, FLORIDA 32456 • PHONE (850) 227-3113 • FAX (850) 227-2113

**42**

March 17, 2010

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

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2010 MAR 17 AM 11:49

**INVOICE FOR PROFESSIONAL SERVICES RENDERED  
FEBRUARY, 2010**

Total professional hours expended for February 2010- 70.8

49.6 hours @ \$100.00 per hour \$4,960.00

21.2 hours @ \$125.00 per hour \$2,650.00

**COSTS:**

West Law Fees \$ 186.00

**TOTAL AMOUNT DUE: \$7,796.00**

**BCC APPROVED**

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

ACCT. # 21314-31100

**42**

BOARD OF COUNTY COMMISSIONERS  
GULF COUNTY, FLORIDA  
GULF COUNTY DETENTION FACILITY

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

PHONE (850)227-1124/1125 FAX (850) 227-1128

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2010 MAR - 1 PM 1:59

March 1, 2010

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

Dear Becky;

Attached you will find a copy of the registration and room and board for the 2010 Administrative Management & Jail Conference April 5<sup>th</sup> - April 8<sup>th</sup> 2010, for Michael L. Hammond to attend this conference. We are requesting a refund for these expenses from the Gulf County 2<sup>nd</sup> Dollar Funds as listed below:

Registration Fee:	\$200.00
Room / Board	\$357.00
Total	\$557.00

Thank you

Michael L. Hammond  
Jail Director/Warden

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_  
ACCT. # 31021-54100

CARMEN L. McLEMORE

BILLY E. TRAYLOR

BILL WILLIAMS

NATHAN PETERS, JR.

WARREN YEAGER

District 1

District 2

District 3

District 4

District 5

# Sheriff



**JOSEPH NUGENT**

## Gulf County

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

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

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

March 5, 2010

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

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2010 MAR 11 PM 3:59

Dear Becky:

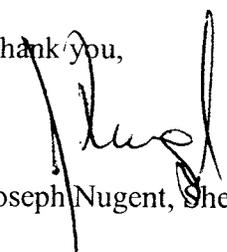
Attached please find a copy of payments and registration for room & board for Shane Lee and Gregory Skipper at the Drug Enforcement Administration's Basic Narcotics and Dangerous Drugs law Enforcement School from February 22, 2010 to March 5, 2010. We are requesting a refund for these expenses from the Gulf County 2<sup>nd</sup> Dollar Funds as listed below:

**Make check Payable to:**

Gulf County Sheriff's Office

	<u>Amount</u>
Drug Enforcement Administration's Basic Narcotics and Dangerous Drugs law Enforcement School	\$ 0.00
Room & Board for 2 people both weeks	1,380.00
Total Payable	<b>\$1,380.00</b>

Thank you,

  
Joseph Nugent, Sheriff

**BCC APPROVED**

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

ACCT. # 31021-54100



**U. S. Department of Justice**  
**Drug Enforcement Administration**

**45**

Miami Field Division  
2100 North Commerce Parkway  
Weston, Florida 33326

[www.dea.gov](http://www.dea.gov)

December 16, 2009

Investigator Shane Lee  
Gulf County Sheriff's Office  
1000 Cecil Costin Blvd.  
Port St. Joe, FL 32456

Congratulations, you have been selected to attend the Drug Enforcement Administration's Basic Narcotics and Dangerous Drugs Law Enforcement School to be held at the South Florida Community College, 600 West College Drive, Citrus Center, Avon Park, Florida 33825, from February 22<sup>nd</sup> through March 5<sup>th</sup>, 2010.

We are pleased to inform you that lodging will be available at the Marriott Residence Inn, located at 3221 Tubbs Road, Sebring, Florida 33870. For students requiring hotel lodging, a lodging rate of \$131.00 has been secured at the hotel for single occupancy. Reservations must be made **prior to January 25, 2010**, by calling the hotel reservation desk at 863-314-9100. To guarantee the rate quoted, be sure to state you are with the Drug Enforcement Administration Training and ask for the group rate.

Class will begin on Monday, February 22<sup>nd</sup> at 8:30 a.m. and will end each day at 5:30 p.m. Participants will be required to attend all of the classes and pass a final examination. **Students must wear business suits or similar attire for females for the first day of class.** Dress for the remainder of the course will be casual business attire (Dockers style slacks and collared shirt). No blue jeans or t-shirts.

Please be aware that **NO SUBSTITUTIONS ARE ALLOWED**. If, for any reason, you cannot attend the course, no other nominee can replace you. If you foresee any conflict between now and the beginning of the training, please notify the DEA Training Unit at (954) 660-4601. Please arrange your lodging and any necessary funding as soon as possible.

Again, we congratulate you on being accepted to the DEA's Basic Narcotics and Dangerous Drugs Law Enforcement School and look forward to meeting you on February 22<sup>nd</sup>, promptly at 8:30 a.m. For additional information, please contact us at (954) 660-4601.

Sincerely,

Kevin E. Pedersen, Special Agent  
Division Training Coordinator

**45**

458975  
458976  
458977  
458978

Reservation # FOR  
GAYNE ANN GAGE

TOWN ON THE LAKES  
SEBRING FLA

GULF COUNTY SHERIFF'S OFFICE

JOSEPH NUGENT, SHERIFF

OPERATING ACCOUNT

PO BOX 970

PORT SAINT JOE, FL 32457

CAPITAL CITY BANK  
TALLAHASSEE, FL 32302  
63-68/631

29207  
47

2/16/2010

PAY TO THE ORDER OF INN ON THE LAKES

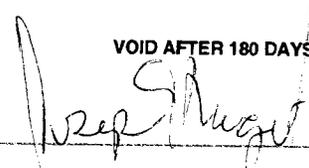
\$\*\*1,380.00

One Thousand Three Hundred Eighty and 00/100\*\*\*\*\*

DOLLARS 

INN ON THE LAKES

VOID AFTER 180 DAYS



LODGING

⑈029207⑈ ⑆063100688⑆

6811241601⑈

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

29207

INN ON THE LAKES

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2010	Bill	LODGING	1,380.00	1,380.00		1,380.00
				Check Amount		1,380.00

2/16/2010

CASH - CAPITAL CIT LODGING

1,380.00

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

29207

INN ON THE LAKES

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2010	Bill	LODGING	1,380.00	1,380.00		1,380.00
				Check Amount		1,380.00

2/16/2010

CASH - CAPITAL CIT LODGING

1,380.00 47

# Sheriff



**JOSEPH NUGENT**

## Gulf County

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

Office (850) 227-1115 • FAX (850) 227-2099  
Wewahitchka (850) 639-3777

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

February 16, 2010

Accounts Payable

Please cut a check for \$1,380.00 to Inn on the Lakes for Lodging for Shane Lee and Greg Skipper while at school 2/22/10 to 2/25/01 and 3/1/10 to 3/5/10.

Thanks,

Joseph Nugent  
Sheriff



# INN ON THE LAKES

Sebring, Florida

JOSEPH NUGENT  
1000 CECIL COSTIN  
Port Saint Joe FL 32456

Room No. : 9020  
Arrival : 02-21-10  
Departure : 03-05-10  
Conf. No. : 521224  
Cashier No. : 27

### GUEST FOLIO

Group :  
Company Name :

Thank You For Staying With Us

03-05-10

Date	Description	Charges USD	Credits USD
02-28-10	Routed From NUGENT JOSEPH Of Room #125 Room	69.00	
03-01-10	Routed From NUGENT JOSEPH Of Room #253 Room	69.00	
03-01-10	Routed From NUGENT JOSEPH Of Room #125 Room	69.00	
03-02-10	Routed From NUGENT JOSEPH Of Room #253 Room	69.00	
03-02-10	Routed From NUGENT JOSEPH Of Room #125 Room	69.00	
03-03-10	Routed From NUGENT JOSEPH Of Room #253 Room	69.00	
03-03-10	Routed From NUGENT JOSEPH Of Room #125 Room	69.00	
03-04-10	Routed From NUGENT JOSEPH Of Room #253 Room	69.00	
03-04-10	Routed From NUGENT JOSEPH Of Room #125 Room	69.00	
	Routed From NUGENT JOSEPH Of Room #253		



# INN ON THE LAKES

Sebring, Florida

JOSEPH NUGENT  
1000 CECIL COSTIN  
Port Saint Joe FL 32456

Room No. : 9020  
Arrival : 02-21-10  
Departure : 03-05-10  
Conf. No. : 521224  
Cashier No. : 27

### GUEST FOLIO

Group :  
Company Name :

Thank You For Staying With Us 03-05-10

Date	Description	Charges USD	Credits USD
	Total	1,380.00	1,380.00
	Balance	0.00	USD

# Sheriff



**JOSEPH NUGENT**

## Gulf County

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

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

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



March 5, 2010

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

2010 MAR 11 PM 3:59  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA

Dear Becky:

Attached please find a copy of payments and registration for training and room & board for James Newsome, Clyde Cole, and Jerome Williams at the NAPWDA School (K-9 training) from March 1, 2010 to March 5, 2010. We are requesting a refund for these expenses from the Gulf County 2<sup>nd</sup> Dollar Funds as listed below:

### Make check Payable to:

Gulf County Sheriff's Office

	<u>Amount</u>
NAPWDA School	\$ 375.00
Room & Board for	1,425.00
<b>Total Payable</b>	<b>\$1,800.00</b>

Thank you,

Joseph Nugent, Sheriff

**BCC APPROVED**

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

ACCT. # 31021-54100

HAMPTON INN - PERRY

Date	Type	Reference
12/23/2009	Bill	ROOMS

Original Amt.  
1,425.00

12/22/2009	Discount
Balance Due	1,425.00
Check Amount	

**52**  
Payment  
1,425.00  
1,425.00

# PAYMENT RECORD

CASH - CAPITAL CIT ROOMS

1,425.00

587157 (10/00)



**Workshop Registration Fee:**

There is a \$100.00 Registration Fee payable to American Aluminum per canine team. A Canine Team is one (1) handler and one (1) canine! If a handler wishes to have additional canines with them there will be an additional workshop fee charged. That fee is \$75.00 per additional canine. Please submit workshop registration fee payment no later than February 15th, 2010.

Make checks payable to American Aluminum Accessories Inc.

Mail completed Registration Form and Payment Checks to:

American Aluminum Accessories Inc.

3291 U.S. 19 South, Perry, Florida, 32348

Handwritten: \$272/899  
\$275/083

**Primary Lodging:**

Hampton Inn of Perry  
2399 S. Byron Butler Parkway  
Perry, Fl., 32348  
850-223-3000

**Rate: Starts @ \$95.00 per Night**

Breakfast will be provided by the Hampton Inn as well as a Hospitality Room.

**Secondary (Overflow) Lodging:**

Days Inn  
2277 S. Byron Butler Pkwy  
Perry, Fl., 32348  
850-584-4564

**Rate: Contact Days Inn for their rate.**

K9's must be crated at all times when Handler is not in room at either Motel.  
Handler & Agency will be responsible for any damages to the room caused by K9 partner

Lunch will be delivered to all Training Sites

**For More Information Contact:**

Laura Albertson @ 1 800 277 0869 or fax @ 1 850 584 8495

Handwritten: Cut a check to Hampton Inn of Perry for \$ 1425.00 x 1  
2 Dables  
1 single

Handwritten: EM 127  
~~557480674~~  
42

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

29116

AMERICAN ALUMINUM ACCESSORIES, INC

Date	Type	Reference	Original Amt.	Balance Due	1/19/2010 Discount	Payment
1/19/2010	Bill	TRAINING	375.00	375.00		375.00
					Check Amount	375.00

PAYMENT RECORD

CASH - CAPITAL CIT J WILLIAMS, C COLE, J NEWSOME

375.00

**K9 Training & Problem Solving Workshop  
March 1 – 5, 2010  
Registration Form**

Name: Jerome Williams

Home Address: 354 Pineda Street

City: Port St Joe                      State: Florida                      Zip: 32456

Agency: Gulf County Sheriff's Office

Address: 1000 Cecil G Costin Blvd

City: Port St Joe      State: Florida      Zip: 32456

Work Phone: 850-227-1115      Home Phone: 850-340-1985

Email Address: jwilliams@gulfsheriff.com

Patrol XXXXX      Narcotics XXXXX      Explosives \_\_\_\_\_      Tracking \_\_\_\_\_

How long has K9 been in service?      4 Years      K9 Name: Sibal

K9 Working Ability:      Beginner \_\_\_\_\_      Intermediate \_\_\_\_\_      Advanced XXXXX

Do you plan on certifying while at this workshop?      Yes XXXXX      No \_\_\_\_\_

If Yes, do you wish to certify with NAPWDA?      Yes.

The undersigned participant recognizes the possibility of injury occurring as a result of his/her participation in the Training Workshop, March 1, 2, 3, 4, 5, 2010 and for and in consideration of American Aluminum Accessories, Perry, Fl., in agreement of host such Training Workshop and to allow the undersigned participant to participate in such Training Workshop and intending to be legally bound hereby does hereby release the Company and their Employee's from any claims for damages resulting from injury to the undersigned participant in the course of participation in the aforementioned training workshop.

Date: 01-05-2010

Print Name: Jerome Williams

Sign Name: 

Mail completed Registration Form and Payment Checks to:

American Aluminum Accessories Inc.  
3291 U.S. 19 South, Perry, Florida, 32348

315<sup>00</sup> TOTIX



**K9 Training & Problem Solving Workshop  
March 1 – 5, 2010  
Registration Form**

Name: CLYDE G. COLE

Home Address: 128 5<sup>TH</sup> STREET

City WILWAHTICHA St FL Zip 32465

Agency GULF CO. SHERIFF'S OFFICE

Address \_\_\_\_\_

City \_\_\_\_\_ St \_\_\_\_\_ Zip \_\_\_\_\_

Work Phone 850-227-1115 Home Phone 850-639-2053

Email Address gcole@gulfsheriff.com

Patrol \_\_\_\_\_ Narcotics \_\_\_\_\_ Explosives \_\_\_\_\_ Tracking \_\_\_\_\_ CASUALTY \*2

How long has K9 been in service 6 years K9 Name K9 MAXIMUS / K9 JAKES

K9 Working Ability: Beginner \_\_\_\_\_ Intermediate \_\_\_\_\_ Advanced

Do you plan on certifying while at this workshop? Yes  No \_\_\_\_\_

If Yes, do you wish to certify with NAPWDA YES.

The undersigned participant recognizes the possibility of injury occurring as a result of his/her participation in the Training Workshop, March 1, 2, 3, 4, 5, 2010 and for and in consideration of American Aluminum Accessories, Perry, Fl., in agreement of host such Training Workshop and to allow the undersigned participant to participate in such Training Workshop and intending to be legally bound hereby does hereby release the Company and their Employee's from any claims for damages resulting from injury to the undersigned participant in the course of participation in the aforementioned training workshop.

Date 1-21-2010

Print Name CLYDE G. COLE

Sign Name C. G. Cole

Mail Completed Registration Form and Payment Checks to:  
American Aluminum Accessories Inc.  
3291 U.S. 19 South,  
Perry, Florida, 32348



**K9 Training & Problem Solving Workshop**  
**March 1 – 5, 2010**  
**Registration Form**

Name: JAMES A. Newsome

Home Address: 183 W. Beatty Ave

City Newahatchka St FL Zip 32465

Agency GULF County Sheriff's Office

Address 1000 Cecil Costin SR. BLVD

City Port St. Joe St FL. Zip 32456

Work Phone 850-227-1115 Home Phone 850-827-2929

Email Address jnewsome@gulfsheriff.com

Patrol \_\_\_\_\_ Narcotics  Explosives \_\_\_\_\_ Tracking \_\_\_\_\_

How long has K9 been in service 6 yrs K9 Name ZEUS

K9 Working Ability: Beginner \_\_\_\_\_ Intermediate \_\_\_\_\_ Advanced \_\_\_\_\_

Do you plan on certifying while at this workshop? Yes  No \_\_\_\_\_

If Yes, do you wish to certify with NAPWDA .

The undersigned participant recognizes the possibility of injury occurring as a result of his/her participation in the Training Workshop, March 1, 2, 3, 4, 5, 2010 and for and in consideration of American Aluminum Accessories, Perry, FL., in agreement of host such Training Workshop and to allow the undersigned participant to participate in such Training Workshop and intending to be legally bound hereby does hereby release the Company and their Employee's from any claims for damages resulting from injury to the undersigned participant in the course of participation in the aforementioned training workshop.

Date 12-22-2009

Print Name James A. Newsome

Sign Name James Newsome

Mail Completed Registration Form and Payment Checks to:

American Aluminum Accessories Inc.

3291 U.S. 19 South,

Perry, Florida, 32348

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

Govt County Board of  
County Commissioners

PROJECT:

FROM CONTRACTOR:  
Govt to Bay Construction  
& Development  
VIA ARCHITECT:  
Salinas Pier Park

APPLICATION NO: 2

PERIOD TO: March 5, 2010

PROJECT NOS: 3199

CONTRACT DATE: 2/4/10

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 ENGINEER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 632,080.65
- 2. Net change by Change Orders \$ 19,327.75
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 651,408.40
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 59,090.85
- 5. RETAINAGE:
  - a. % of Completed Work \$ 5969.08
  - (Column D + E on G703)
  - b. % of Stored Material \$ -0-
  - (Column F on G703)

Total in Column I of G703 \$ 53721.76  
 6. TOTAL EARNED LESS RETAINAGE \$ 53721.76  
 (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 29454.52  
 8. CURRENT PAYMENT DUE \$ 24267.25  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 24267.25

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		19327.75	
Total approved this Month			
TOTALS			
NET CHANGES by Change Order			

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

BCC APPROVED

DATE D.C.  
ACCT. # 57072-63000

APPROVED FOR PAYMENT

Date 3/16/10 D.H.K.  
Acct. # 57072-63000  
\$ 24,267.25 Salinas Pier Division

APPLICATION AND CERTIFICATION FOR PAYMENT - 00096 1

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

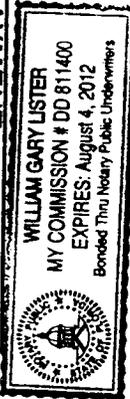
CONTRACTOR:  
By: [Signature] Date: 3/15/10

State of: \_\_\_\_\_ County of: \_\_\_\_\_  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
Notary Public:  
My Commission expires: \_\_\_\_\_

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: 24,267.25  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and only Contingency Sizer that are changed to conform with the amount certified.)  
ARCHITECT:  
By: [Signature] Date: 3-16-10  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



2010 MAR 16 PM 12:32  
CLERK OF DISTRICT COURT  
SOUTH DORADO

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO:  
APPLICATION DATE:

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

PERIOD TO:

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+H)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	Mobilization	1007,37	1007,37			\$0,00	1,00	\$0,00
2	Insurance	1463,14	1463,14			\$0,00	1,00	\$0,00
3	Layout	982,80	982,80			\$0,00	1,00	\$0,00
4	Drawing	1326,78				\$0,00	1,00	\$0,00
5	Turbidity Barrier	2628,70				\$0,00	1,00	\$0,00
	SUB-TOTAL	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00		\$0,00
6	Pier Construction	23105,20		20794,68		\$0,00	0,90	\$0,00
7	Pier Materials	29273,93	29273,93	- 0 -		\$0,00	1,00	\$0,00
8	Pole Wraps	1162,05		1045,85		\$0,00	0,90	\$0,00
9	Pole Wrap Materials	1130,68		1017,71		\$0,00	0,90	\$0,00
10	Change Order #1	1932,75		1729,42		\$0,00	0,90	\$0,00
	SHEET TOTALS	64013,40	32727,24	26963,14	59690,85	4322,55		5969,09

HARRISON RIVARD  
ATTORNEYS AND COUNSELORS AT LAW

CHARTERED  
PANAMA CITY, FLORIDA

WILLIAM G. HARRISON, JR.  
BO RIVARD

P.O. BOX 12 32402  
101 HARRISON AVENUE 32401  
TEL (850) 769-7714  
FAX (850) 769-7715

NICOLE RIVARD  
CATHERINE S. HESTER

RECEIVED  
COMMISSIONERS

STATEMENT

Gulf County Commission  
Mr. Don Butler  
1000 Cecil G. Costin Sr. Blvd.  
Port St. Joe, FL 32456

February 1, 2010

Client # 10001-001  
Invoice # 11829

Re: Services Rendered

02/01/10 Retainer – October, 2009 through January, 2010 \$ 18,334.00

Total Now Due: \$ 18,334.00

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

**APPROVED FOR PAYMENT**  
Date 2-23-10 D.H. LL  
Acct. # 21111 - 31300

FILED FOR RECORD  
REBECCA L. MORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2010 MAR 17 AM 11:12

CONSENT  
DATE: 3/9/10 **60**



HELPING HANDS  
HAPPY HEARTS!

# St. Joseph Bay Humane Society

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

61

FSC 509 (a) (1)

Section 501 (c) (3)

EIN 59-34887791

ID# 31462

TO:  
Bill Williams, Chairman, Gulf County Board of County  
Commissions  
Don Butler, Gulf County Administrator

FOR:  
Housing & Care of animals at the St. Joseph Bay Humane  
Society  
Month: February 2010

DESCRIPTION	TOTAL ANIMALS	RATE	AMOUNT
For the care & housing of all animals delivered to St. Joseph Bay Humane Society for the month of: <u>February 2010</u>	<u>63</u>	\$49/ animal	\$ <u>3,087</u>
For the care & housing of dangerous animals, after 5 days & until case is resolved. Total days are _____ days for _____ animals.	_____	\$9/ day	\$ _____
<b>TOTAL:</b>			<b>\$</b>

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2010 MAR 17 AM 11:11

Please send payment to:

SJBHS  
1007 Tenth St.  
Port St. Joe, FL 32456

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_  
ACCT. # 43262-82000

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

CONSENT  
DATE: 3/23/10 **61**

<u>DATE</u>	<u>AC #</u>	<u>BREED/ DESCRIPTION</u>	<u>SEX</u>	<u>COLOR</u>	<u>AGE</u>
2/1/10	2480	bulldog	f	white	2 years
2/2/2010	2481a	bull dog mix puppy	m	tan	8 weeks
2/2/2010	2481b	mix bull dog	f	red	2 years
2/2/2010	2482	husky/shepard mix	f	red/brown	2 years
2/3/2010	2483	bull dog mix puppy	m	rust	8 weeks
2/3/2010	2484a	lab mix	f	brown/black	12 weeks
2/3/2010	2484b	lab mix	f	black/white	12 weeks
2/3/2010	2485a	chow	f	tan	2 years
2/3/2010	2485b	bull dog	f	tan/white	2 years
2/3/2010	2485c	bull dog	m	tan/white	2 years
2/4/2010	2486	bull dog mix puppy	m	Black/brown	12 weeks
2/4/2010	2487a	newfoundland mix	m	black	8 months
2/4/2010	2487b	newfoundland mix	f	black	8 months
2/4/2010	2488	bull dog	m	tan	2 years
2/5/2010	2489	lab/pointer mix	f	chestnut	10 months
2/5/2010	2490	Lab/shepard mix	f	brown	2 years
2/8/2010	2491A	bull dog mix	m	tan	2 years
2/8/2010	2491b	shepard mix	f	tan	6 months
2/8/2010	2491c	black and tan coonhound	f	black/tan	6 months
2/8/2010	2492	terrier mix	m	tan	2 years
2/9/2010	2493	spaniel/setter mix	f	black/tri	2 years
2/9/2010	2494	feline/dsh	f	black	8 weeks
2/10/2010	2495	feline/dsh	f	blue	8 months
2/10/2010	2496 A	lab mix/yellow long hair	f	tan	12 weeks
2/10/2010	2496 B	lab mix/tan	m	tan	12 weeks
2/10/2010	2497	terrier mix/brindle/white	f	brindle/white	1 year
2/10/2010	2498	Cur/brn brindle/black	f	brn brindle/black	1 year
2/10/2010	2499 A	Am Staff/tan	m	tan	1 year
2/10/2010	2499 B	Am Staff/black/white	f	black/white	1 year
2/11/2010	2500	Boxer/mastiff	m	brindle/white	adult
2/17/2010	2501	lab mix	f	yellow	1 year
2/17/2010	2502	5 lab/pit mixes	m/f	black	8 weeks
2/17/2010	2503	pit	f	white	1 year
2/18/2010	2504	lab mix/yellow	f	yellow	1 year
2/18/2010	2505	bulldog	m	black and white	7 years
2/18/2010	2506	pit bull mix	f	black and white	adult
2/18/2010	2506a	pitt bull mix	m	gray	puppy
2/18/2010	2506b	pitt bull mix	m	gray	puppy
2/12/2010	2507	australian shepard	m	merie	1+year
2/11/2010	2508	bulldog	m	brindle/white	adult
2/11/2010	2509	yellow lab	m	yellow	adult
2/11/2010	2509b	bulldog	m	brindle	adult
2/4/2010	2510	bulldog	f	brindle/white	3 months
2/17/2010	2511	deer hound	m	brown/white	old
2/13/2010	2512	lab shepard mix	f	tan	adult
2/19/2010	2513	bulldog	f	brindle/white	3 months
2/19/2010	2514	mixed	m	black	8 weeks
2/19/2010	2515	pit bull	f	red	adult
2/22/2010	2516	bulldog mix	m	brindle	1 year
2/22/2010	2517	bull dog	m	brindle	3 months
2/23/2010	2518	lab	m	choc.	2 years

<u>LOCATION</u>	<u>RESP</u>
1845 Stone Mill Creek, Wewa	CO
1187 West River Road, Wewa	Wewa
1187 West River Road, Wewa	Wewa
280 10th Street, PSJ	PSJ
1187 West River Road, Wewa	Wewa
4890 CR 381, Wewa	CO
4890 CR 381, Wewa	CO
208 Myers Road, 5 Acre Farms, Wewa	CO
208 Myers Road, 5 Acre Farms, Wewa	CO
208 Myers Road, 5 Acre Farms, Wewa	CO
1187 West River Road, Wewa	Wewa
Highway 22 next to Dixie Dandy, Wewa	Wewa
Highway 22 next to Dixie Dandy, Wewa	Wewa
183 Avenue D, PSJ	PSJ
345 West Arm Drive, Wewa	CO
Doc Whitefeild Road, Howard Creek	CO
934 Cal L Barn Road, howard creek	CO
934 Cal L Barn Road, howard creek	CO
934 Cal L Barn Road, howard creek	CO
330 Lands Drive, Wewa	CO
791 Bodie Lisher Road, Wewa	CO
Port St Joe	CO
1485 Highway 22 A, Wewa	CO
1187 West River Road, Wewa	Wewa
1187 West River Road, Wewa	Wewa
381 Hwy 381, Dalkeith	CO
2481 Parker Ave, Highland View	CO
6650 Cedar St, White City	CO
6650 Cedar St, White City	CO
515 Hwy 71 N, Wewa	Wewa
156 Blossomhill Rd	CO
135 reynolds 5 acre farms	CO
	CO
230 W.Creek View Drive, Stone Mill Creek	CO
157 april lane stone mill creek	co
619 bryant landing road dalkeith	co
619 bryant landing road dalkeith	co
619 bryant landing road dalkeith	CO
gaskin still road dalkeith	co
280 steval road white city	CO
overstreet near bridge	co
overstreet near bridge	CO
183 sailfish road highlandview	CO
near sheriff nugets house	co
long ave. port st. joe	psj
121 river view wewahitchka	CO
575 sesame street wewahitchka	wewa
288 past time wewahitchka	CO
audabor lane settenich landing	co
385 west creekview stonemill creek	co
sealy drive white city	co

2/22/2010	2519 chow/lab mix	f	black	2 years
2/23/2010	2520 pitbull	f	red	1 year
2/26/2010	2521 calico cat	f	calico	10 months
2/24/2010	2522 cat	f	gray and white	adult
2/24/2010	2522b cat	f	gray and white	adult
3/1/2010	2523 iab	f	choc.	adult
3/1/2010	2524 boxer	m	red and white	1 year
2/27/2010	2525 rat terrier	f	white brown and black	adult

8001 alabama st.joe beach	co
288 past time wewahitchka	co
pineridge apts. Port st. joe	psj
highlandview	co
highlandview	co
c-30 east of raw bar Indian Pass	co
burgess creek road Dalkeith	co
exxon St.joe	psj

# BOARD OF COUNTY COMMISSIONERS GULF COUNTY, FLORIDA

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

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

## MEMORANDUM

**TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS**  
**FROM: DON BUTLER**  
**SUBJECT: DRAIN FIELD PIPES/SEPTIC SYSTEMS**  
**DATE: MARCH 16, 2010**

The county commission has agreed to bill the City of Port St. Joe for removal of drain field pipes for those residences that have connected to the new city sewer systems in White City, Highland View and the Beaches area per the 11/24/09 minutes.

For the board's consideration, a contractor price for removal of septic field mounds is \$500.00 each. Utilizing the \$5,000.00 allocation already allotted by the board, several problematic mound systems could be removed.

**BCC APPROVED**

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

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2010 MAR 17 AM 11:12

CONSENT  
DATE 3/23/10

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

2010 MAR 16 PM 3:00

## MEMORANDUM

**DATE:** March 16, 2010

**TO:** Gulf County Board of County Commissioners

**FROM:** Joe Danford  
Public Works Director

**SUBJ:** Board Actions/Consent Agenda

- 1) Purchase an all terrain tow motor. Split payment between Public Works-Landfill/Solid Waste grant, half each.
- 2) Purchase a Universal truck tire changer. Paid from Solid Waste Grant funds.
- 3) Write-off the attached accounts as uncollectable.

**BCC APPROVED**

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

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

2010 MAR 16 PM 3:00

**MEMORANDUM****DATE:** March 16, 2010**TO:** Gulf County Board of County Commissioners**FROM:** Joe Danford  
Public Works Director**SUBJ:** Board Actions/Consent Agenda

- 1) Purchase an all terrain tow motor. Split payment between Public Works-Landfill/Solid Waste grant, half each.
- 2) Purchase a Universal truck tire changer. Paid from Solid Waste Grant funds.
- 3) Write-off the attached accounts as uncollectable.

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

**RESOLUTION NO. 2010-**

**APPOINTING THE CHIEF ADMINISTRATOR OF GULF COUNTY TO BE THE SIGNING AUTHORITY ON ANY AND ALL DOCUMENTS RELATING TO THE FLORIDA COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM 2008 DISASTER RECOVERY INITIATIVE**

**WHEREAS**, the Gulf County Board of County Commissioners has applied for funding through the Community Development Block Grant Disaster Recovery Initiative for critical areas in Gulf County affected during the storms of 2008; and

**WHEREAS**, the Gulf County Board of County Commissioners understands the importance of this initiative and the need for expeditious execution of various documents;

**NOW, THEREFORE, BE IT RESOLVED** by the Gulf County Board of County Commissioners that the Chief Administrator is hereby authorized to execute all necessary documents resulting from the filing of this application.

**ADOPTED** this 23rd day of March, 2010.

\_\_\_\_\_  
**CARMEN L. McLEMORE, CHAIRMAN**

**ATTEST:**

\_\_\_\_\_  
**CLERK / DEPUTY CLERK**

# BOARD OF COUNTY COMMISSIONERS GULF COUNTY, FLORIDA

*(From the Desk of Billy Traylor, Commissioner, District 2)*

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

PHONE (850)229-6106/639-6700

FAX (850) 229-9252 • EMAIL: [commissioner2@gulfcounty-fl.gov](mailto:commissioner2@gulfcounty-fl.gov)

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

## MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS  
FROM: COMMISSIONER BILLY E. TRAYLOR, DISTRICT 2  
DATE: MARCH 17, 2010  
RE: LIMITED MAINTENANCE

It is my recommendation to allow limited maintenance for a distance of 150' to 200' of Peacock Lane.

Thank you.

CARMEN L. McLEMORE  
YEAGER

District 1

BILLY E. TRAYLOR

District 2

BILL WILLIAMS

District 3

NATHAN PETERS, JR.

District 4

WARREN

District 5

FILED FOR RECORD  
 REBECCA L. MORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2010 MAR 16 PM 3:00

## MEMORANDUM

**DATE:** March 16, 2010

**TO:** Gulf County Board of County Commissioners

**FROM:** Joe Danford  
 Public Works Director

**SUBJ:** Board Actions/Consent Agenda

- 1) Purchase an all terrain tow motor. Split payment between Public Works-Landfill/Solid Waste grant, half each.
- 2) Purchase a Universal truck tire changer. Paid from Solid Waste Grant funds.
- 3) Write-off the attached accounts as uncollectable.

**BCC APPROVED**

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

Gulf County, FL  
 GULF COUNTY SOLID WASTE  
 1001 10TH STREET  
 PORT ST. JOE, FL 32456  
 (850) 227-1401

\*\* STATEMENT \*\*  
 02/28/2010

005563  
 Johnson Lawn Service  
 Tommy Johnson  
 1407 Long Avenue  
 Port St. Joe FL 32456

Page 1

Balance Due: 408.68

Amount Paid: \_\_\_\_\_

Date	Ticket	Vehicle	Reference	Description	Qty	Amount
12/31/10				Balance Forward		402.73
02/28/10	03-003292			Late Charge		5.95
				Balance Due		408.68
				Current charges		5.95

This statement includes charges and payments through 02/28/10  
 PLEASE MAKE CHECK PAYABLE TO GULF COUNTY SOLID WASTE.  
 1001 TENTH ST. PORT ST. JOE, FL 32456

1 - 30	31 - 60	61 - 90	OVER 90	AMOUNT DUE
11.82	5.78	0.00	391.08	408.68

Gulf County, FL  
 GULF COUNTY SOLID WASTE  
 1001 10TH STREET  
 PORT ST. JOE, FL 32456  
 (850) 227-1401

73

\*\* STATEMENT \*\*  
 02/28/2010

006538  
 Jerry Wilson roofing  
 Jerry Wilson  
 706 Jenks Ave  
 Panama City FL 32401

Page 1

Balance Due: 896.48

Amount Paid: \_\_\_\_\_

Date	Ticket	Vehicle	Reference	Description	Qty	Amount
1/31/10				Balance Forward		883.42
2/28/10	03-003294			Late Charge		13.06
				Balance Due		896.48
				Current charges		13.06

This statement includes charges and payments through 02/28/10  
 PLEASE MAKE CHECK PAYABLE TO GULF COUNTY SOLID WASTE.  
 1001 TENTH ST. PORT ST. JOE, FL 32456

1 - 30	31 - 60	61 - 90	OVER 90	AMOUNT DUE
25.93	12.68	0.00	857.87	896.48

73

Gulf County, FL  
 GULF COUNTY SOLID WASTE  
 1001 10TH STREET  
 PORT ST. JOE, FL 32456  
 (850) 227-1401

\*\* STATEMENT \*\*  
 02/28/2010

006540

Page 1

Tank Recyclers of Georgia, LLC  
 Chad Gunter  
 1264 TIMBERLANE RD  
 TALLAHASSEE FL 32312

Balance Due: 2283.04

Amount Paid: \_\_\_\_\_

Date	Ticket	Vehicle	Reference	Description	Qty	Amount
2/31/10				Balance Forward		2249.78
2/28/10	03-003295			Late Charge		33.26
				Balance Due		2283.04
				Current charges		33.26

This statement includes charges and payments through 02/28/10  
 PLEASE MAKE CHECK PAYABLE TO GULF COUNTY SOLID WASTE.  
 1001 TENTH ST. PORT ST. JOE, FL 32456

1 - 30	31 - 60	61 - 90	OVER 90	AMOUNT DUE
66.03	32.29	0.00	2184.72	2283.04

Gulf County, FL  
 GULF COUNTY SOLID WASTE  
 1001 10TH STREET  
 PORT ST. JOE, FL 32456  
 (850) 227-1401

75

\*\* STATEMENT \*\*  
 02/28/2010

055102  
 Steve Brant Roofing  
 Steve Brant  
 602 Garrison Ave  
 Port St. Joe FL 32456

Page 1

Balance Due: 139.30

Amount Paid: \_\_\_\_\_

Date	Ticket	Vehicle	Reference	Description	Qty	Amount
1/31/10				Balance Forward		137.27
2/28/10	03-003296			Late Charge		2.03
				Balance Due		139.30
				Current charges		2.03

This statement includes charges and payments through 02/28/10  
 PLEASE MAKE CHECK PAYABLE TO GULF COUNTY SOLID WASTE.  
 1001 TENTH ST. PORT ST. JOE, FL 32456

1 - 30	31 - 60	61 - 90	OVER 90	AMOUNT DUE
4.03	1.97	0.00	133.30	139.30

75

Gulf County, FL  
 GULF COUNTY SOLID WASTE  
 1001 10TH STREET  
 PORT ST. JOE, FL 32456  
 (850) 227-1401

76

\*\* STATEMENT \*\*  
 02/28/2010

055127  
 Crest Enterprise and Eng.  
 Moses Medina  
 1908 Juniper Avenue  
 Port St. Joe FL 32456

Page 1

Balance Due: 759.41

Amount Paid: \_\_\_\_\_

Date	Ticket	Vehicle	Reference	Description	Qty	Amount
12/31/10				Balance Forward		748.35
02/28/10	03-003297			Late Charge		11.06
				Balance Due		759.41
				Current charges		11.06

This statement includes charges and payments through 02/28/10  
 PLEASE MAKE CHECK PAYABLE TO GULF COUNTY SOLID WASTE.  
 101 TENTH ST. PORT ST. JOE, FL 32456

1 - 30	31 - 60	61 - 90	OVER 90	AMOUNT DUE
21.96	10.74	0.00	726.71	759.41

76

Gulf County, FL  
 GULF COUNTY SOLID WASTE  
 1001 10TH STREET  
 PORT ST. JOE, FL 32456  
 (850) 227-1401

77

\*\* STATEMENT \*\*  
 02/28/2010

055162  
 WATFORD-MASSOLETTI EARTHMOVERS  
 JAMES WATFORD  
 104-C NORTH 32ND ST.  
 MEXICO BEACH FL 32456

Page 1

Balance Due: 5665.20

Amount Paid: \_\_\_\_\_

Date	Ticket	Vehicle	Reference	Description	Qty	Amount
12/31/10				Balance Forward		5582.68
02/28/10	03-003298			Late Charge		82.52
				Balance Due		5665.20
				Current charges		82.52

This statement includes charges and payments through 02/28/10  
 PLEASE MAKE CHECK PAYABLE TO GULF COUNTY SOLID WASTE.  
 1001 TENTH ST. PORT ST. JOE, FL 32456

1 - 30	31 - 60	61 - 90	OVER 90	AMOUNT DUE
163.84	80.13	0.00	5421.23	5665.20

77

Gulf County, FL  
 GULF COUNTY SOLID WASTE  
 1001 10TH STREET  
 PORT ST. JOE, FL 32456  
 (850) 227-1401

78

\*\* STATEMENT \*\*  
 02/28/2010

055193  
 Carter Roofing Co  
 Michael D. Carter  
 246 Cutoff Drive  
 Wewahitchka FL 32465

Page 1

Balance Due: 339.74

Amount Paid: \_\_\_\_\_

Date	Ticket	Vehicle	Reference	Description	Qty	Amount
12/31/10				Balance Forward		330.13
02/28/10	03-003300			Late Charge		4.88
				Balance Due		335.01
				Current charges		4.88

This statement includes charges and payments through 02/28/10  
 PLEASE MAKE CHECK PAYABLE TO GULF COUNTY SOLID WASTE.  
 1001 TENTH ST. PORT ST. JOE, FL 32456

1 - 30	31 - 60	61 - 90	OVER 90	AMOUNT DUE
9.69	4.74	0.00	325.31	339.74

78

Gulf County, FL  
 GULF COUNTY SOLID WASTE  
 1001 10TH STREET  
 PORT ST. JOE, FL 32456  
 (850) 227-1401

79

\*\* STATEMENT \*\*  
 02/28/2010

055220  
 Sun Coast Lawn & Landscaping,  
 KEVIN LEE  
 147 Columbus Street  
 Port St Joe FL 32456

Page 1

Balance Due: 411.75

Amount Paid: \_\_\_\_\_

Date	Ticket	Vehicle	Reference	Description	Qty	Amount
1/31/10				Balance Forward		405.75
2/28/10	03-003301			Late Charge		6.00
				Balance Due		411.75
				Current charges		6.00

This statement includes charges and payments through 02/28/10  
 PLEASE MAKE CHECK PAYABLE TO GULF COUNTY SOLID WASTE.  
 1001 TENTH ST. PORT ST. JOE, FL 32456

1 - 30	31 - 60	61 - 90	OVER 90	AMOUNT DUE
11.91	5.82	0.00	394.02	411.75

79

Gulf County, FL  
 GULF COUNTY SOLID WASTE  
 1001 10TH STREET  
 PORT ST. JOE, FL 32456  
 (850) 227-1401

80

\*\* STATEMENT \*\*  
 02/28/2010

055253  
 NRG ROOFING  
 David O'Barr  
 PO BOX 23  
 PORT ST. JOE FL 32457

Page 1

Balance Due: 1817.08

Amount Paid: \_\_\_\_\_

Date	Ticket	Vehicle	Reference	Description	Qty	Amount
12/31/10				Balance Forward		1790.61
02/28/10	03-003304			Late Charge		26.47
				Balance Due		1817.08
				Current charges		26.47

This statement includes charges and payments through 02/28/10  
 PLEASE MAKE CHECK PAYABLE TO GULF COUNTY SOLID WASTE.  
 1001 TENTH ST. PORT ST. JOE, FL 32456

1 - 30	31 - 60	61 - 90	OVER 90	AMOUNT DUE
52.55	25.70	0.00	1738.83	1817.08

80

National Association of Counties Conference and Exposition  
July 16-20, 2010

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

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
DELF COUNTY, FLORIDA  
2010 MAR 17 AM 11:12

CONSENT **81**  
DATE: 3/23/10

## PUBLIC NOTICE

A Public Hearing will be held at the Planning and Development Review Board (PDRB) meeting on Monday, March 15, 2010 at 8:30 a.m. EST, and at the Board of County Commissioners (BOCC) meeting on Tuesday, March 23, 2010 at 6:00 p.m. EST. Both public hearings will be held in the BOCC Meeting Room at the Robert M. Moore Administration Building, 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida. The public hearings will be to discuss and act on the following:

1. February 15, 2010 Minutes
2. Variance – William C. Thompson – Parcel ID #03805-017R in Section 31, Township 6 South, Range 11 West, Gulf County, Florida – Variance of development regulations. Located at St. Joe Beach. Requesting a Variance on setbacks.
3. County Development Regulations
4. Public at Large
5. Staff

The public is encouraged to attend and be heard on these matters. Information prior to the meeting can be viewed at the Planning and Building Department at 1000 Cecil G. Costin Sr. Blvd., Room 312.

Ad #2010-07

Date: March 4, 2010 and March 11, 2010

Invoice: Gulf County Planning Department

Enclosure: Map

Size: **Headline no smaller than 18 point**  
**Must be at least 2 columns wide by 10 inches long**  
**Must not appear in the newspaper portions where legal notices and classified advertisements appear**  
**Proof of Publication required**

2. Variance - William Thompson

