

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

AGENDA	OCTOBER 28, 2014	TIME / PAGE NO.
1. Meeting Called to Order		9:00 a.m.
2. Consent Agenda		1-28
3. Public Hearing – P.D.R.B. Recommendations		29-30
4. County Staff Business		
5. Board Business		
6. Chris Rietow – Apalachee Regional Planning Council		
7. Sarah Hinds – Healthiest Weight Florida Initiative		
8. Bill Koran – Government/Public Works		
9. Public Discussion		

F.S. 286.0105:

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

CONSENT AGENDA
October 28, 2014

1.	Agreement – FL Department of Corrections (Obedience Training for Dogs).	. 1-9
	– Gulf County Health Department (Medicaid LIP)	. . . 10-17
2.	Budget Amendment – Gulf County Sheriff’s Office (Unanticipated Revenues * \$361,028.61)	. . . 18-19
	– Gulf County Supervisor of Elections (Unanticipated Grant Funds * \$1,290.00)	. . . 20
3.	Inventory – Gulf County T.D.C. (Asset Transfer to IT * #230-5 * Toshiba Laptop * Serial Number 83030280C)	. . . 21
4.	Invoices – MRD Associates, Inc. – St. Joseph Peninsula Post-Construction Physical Monitoring Services (Invoice #1686 * \$59,692.36)	. . . 22
5.	Letter of Support – State of Florida Governor Scott (Northwest Florida Estuaries Restoration Project)	. . . 23-24
6.	Logo – Gulf County Economic Development Coalition	. . . 25
7.	Refund Request – GW Services Heating & Air (Mechanical Permit #2014420 * \$115.00)	. . . 26
8.	Tax Collector – Notice of Application for Tax Deed (Certificate #3)	. . . 27
	– Notice of Application for Tax Deed (Certificate #109).	. . . 28

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

14 OCT 22 AM 11:21

**MEMORANDUM OF AGREEMENT
BETWEEN
THE FLORIDA DEPARTMENT OF CORRECTIONS
AND
GULF COUNTY BOARD OF COUNTY COMMISSIONERS**

PARTIES

This Memorandum of Agreement (“Agreement”) is between the Florida Department of Corrections (“Department”) and the Gulf County Board of County Commissioners (“Participating Entity”) which are the parties hereto.

PURPOSE

The purpose of this Agreement is to establish the general conditions and joint processes that will enable the Participating Entity and the Department of Corrections as partners to collaborate in implementing a Re-entry program whereby inmates will receive education and instruction on providing basic obedience training for dogs. The training program will be located at the Department’s Gulf Correctional Institution.

BACKGROUND

For many years community-based organizations have provided program services to inmates in the custody of the Department. The services provided by these groups are a valuable supplement to existing programs provided by the Department. The Department encourages such public/private partnerships as a means to expand training opportunities to a greater number of inmates and to assist with their successful post-release transition.

I. TERM OF AGREEMENT

This Agreement shall begin on March 1, 2015, or the date on which it is signed by both parties, whichever is later, and shall end at midnight on February 28, 2018. In the event this Agreement is signed by the parties on different dates, the latter date shall control.

II. SCOPE OF AGREEMENT

As of the date of execution of this Agreement, the Department authorizes the Participating Entity to provide training program services at the Gulf Correctional Institution (“GCI”). If the Department or the Participating Entity wishes to expand programming or include additional facilities, a separate Memorandum of Agreement must be executed.

The Department and the Participating Entity agree to carry out their respective duties and responsibilities outlined below, subject to controlling law, policy (ies) and/or procedures, and in consideration of the mutual interests and understandings expressed herein.

A. Department’s Responsibilities

The Department will perform the following duties in support of this Agreement:

- 1) Place the training program at the referenced Institution;

CONSENT
DATE 10/28/14 u

- 2) Select and assign inmates for the training program based on institutional need and applicable data from the Offender Based Information System. The Department agrees to assign no more than two (2) inmate trainers per dog, however, other inmates may be assigned to support roles;
- 3) Assign staff to provide appropriate supervision and direction to the inmates assigned to this training program and to serve as central contact points for the Participating Entity;
- 4) Ensure that all dogs at the Institution wear the collars provided by the Participating Entity at all times;
- 5) Ensure that upon delivery to the Institution, all dogs are processed through the prescribed obedience training program;
- 6) Provide appropriate space for the operation of the training program. The dogs will be housed in wire crates within Institutional dorm(s) established for the training program;
- 7) Accommodate up to twelve (12) dogs; the number of dogs to be housed at the Institution at any given time may be changed by mutual agreement by the Warden and the Participating Entity;
- 8) Comply with the safety and health standards established by the Participating Entity as to the care and maintenance of the dogs to the best of its ability and operate the training in accordance with the Participating Entity guidelines;
- 9) Oversee inventory control making sure all food for the animals and needed equipment are well stocked and kept in accordance with the Institution's security procedures;
- 10) Promptly report to the Participating Entity any observable health concerns pertaining to the dogs at the Institution. Institution staff are not veterinary professionals and are therefore not responsible for medical diagnosis of dogs selected by the Participating Entity to participate in this training program;
- 11) Ensure that accurate and legible records are maintained for each dog reflecting any observable health concerns and training progress as provided for in Manual.
- 12) Dogs being removed and/or transported from the Institution, will only be released to the custody of authorized Participating Entity staff;
- 13) Utilize resources and dogs provided by the Participating Entity solely for the intent outlined in this Agreement; and
- 14) Provide required orientation training in accordance with Department Procedure 503.004, "Volunteers", for the Participating Entity employees and volunteers prior to providing services at the Institution.

B. Participating Entity Responsibilities:

The Participating Entity will perform the following duties in support of this Agreement:

- 1) The Participating Entity will adhere to any and all relevant canine guidelines pertaining to Department Procedure 506.102, "Service Dog Training and Canine Obedience Training for Canine Adoptions";
- 2) The Participating Entity will adhere to any and all relevant security guidelines and to Department Procedure 602.016, "Entering and Exiting Department of Corrections Institutions";
- 3) Select and provide up to twelve (12) dogs to be housed at the Institution and trained by inmates assigned to this training program; the number of dogs to be housed at the Institution at any given time shall be mutually agreed to by the Warden and the Participating Entity. Dogs selected by the Participating Entity to participate in this training program shall be appropriate for safe-handling by Department staff and assigned inmates and the dogs do not exhibit or have not exhibited, a history of aggression;
- 4) Ensure each dog is spayed or neutered, properly vaccinated and micro-chipped, and ensure that on delivery to the Institution each dog has a collar with a current rabies tag attached. All routine and emergency medical care provided for dogs selected by the Participating Entity to participate in this training program is the responsibility of the Participating Entity;
- 5) Provide primary and secondary staff to provide oversight of the program and to serve as central contacts for the Institution;
- 6) Provide training for Institution staff and/or inmates involved in the program;
- 7) Provide staff available for questions and concerns via telephone and email during regular working hours, and on-call Animal Control Officers will be available to assist as necessary during non-working hours;
- 8) Provide transportation of incoming and outgoing animals;
- 9) Provide all food, training equipment, wire crate material for securing dogs within Institution dorm(s) and medical care required for the animals;
- 10) Provide positive media coverage through coordination with the Department's Director of Public Affairs and the Warden;
- 11) Comply with all applicable local, state and federal statutes, laws and regulations pertaining to the training and treatment of animals;
- 12) Maintain records of dogs in the program;
- 13) Reimburse any routine and emergency care veterinary costs attributed to dogs selected by the Participating Entity to participate in the training program (except as provided in Section VII.E) and incorrectly billed to the Institution;

- 14) Follow all rules, procedures and instructions of authorities of the Department while on Department property; and
- 15) Provide the Department access to all records associated with the Participating Entity's program; the Participating Entity agrees that the Department has the right to review and monitor all records associated with the Participating Entity's program.

III. FINANCIAL OBLIGATIONS OF THE PARTIES

The Department and the Participating Entity acknowledge that this Agreement is not intended to create financial obligations as between the parties. However, in the event that costs are incurred as a result of either or both of the parties performing their duties or responsibilities under this Agreement, each party agrees to be responsible for their own costs.

IV. AGREEMENT MANAGEMENT

A. Department's Agreement Administrator

The Agreement Administrator for the Department is responsible for maintaining the official Agreement file, processing any amendments or termination of the Agreement and for maintaining records of all formal correspondence between the Department and the Participating Entity regarding administration of the Agreement.

The name, address and telephone number of the Department's Agreement Administrator is:

Operations Manager, Contract Administration
Bureau of Contract Management and Monitoring
501 South Calhoun Street
Tallahassee, Florida 32399-2500
(850) 717-3681 (telephone)
(850) 488-7189 (facsimile)

B. Agreement Managers

The parties have identified the following individuals as Agreement Managers. These individuals are responsible for enforcing performance of the Agreement terms and conditions and shall serve as liaison/agency contact regarding issues arising out of this Agreement.

DEPARTMENT OF CORRECTIONS

James Blackwood
Warden, Gulf Correctional Institution
500 Ike Steele Road
Wewahitchka, FL 32465-0010
(850) 639-1101 (telephone)
(850) 639-1182 (facsimile)
blackwood.james@mail.dc.state.fl.us (e-mail)

GULF COUNTY BOCC

Warren Yeager, Jr.
Chairman
1000 Cecil G. Costin, Sr. Boulevard
Port Saint Joe, Florida 32456
(850) 229-6106 (telephone)
(850) 229-9252 (facsimile)
bocc@gulfcounty-fl.gov (e-mail)

V. REVIEW AND MODIFICATION

- A. Upon request of either party, both parties will review this Agreement in order to determine whether its terms and conditions are still appropriate. The parties agree to renegotiate terms

and conditions hereof if it is mutually determined that significant changes in this Agreement are necessary. There are no obligations to agree by either party.

- B. Modifications to the provisions of this Agreement, with the exception of Section IV., Agreement Management, shall be valid only through execution of a formal written amendment to the Agreement.

VI. TERMINATION

This Agreement may be terminated at any time upon the mutual consent of both parties or unilaterally by either party upon no less than thirty (30) calendar days' notice. Notice shall be delivered by certified mail (return receipt requested), by other method of delivery whereby an original signature is obtained, or in-person with proof of delivery.

In addition, this Agreement may be terminated with 24 hours notice by the Department for any failure of the Participating Entity to comply with the terms of this Agreement or any applicable Florida law.

VII. CONDITIONS

A. Institutional Security

In carrying out the provisions of this Agreement, the Participating Entity must comply with all security procedures for vendors doing business in the Department's facilities as contained in Department Procedure 602.016, "Entering and Exiting Department of Corrections Institutions", and the Security Requirements for Contractors, attached hereto and herein referred to as "Attachment A".

B. Waiver and Assumption of Risk

The Department and the Participating Entity are state agencies or political subdivisions as defined in Section 768.28, Florida Statutes, and agree to be fully responsible for acts and omissions of their own agents or employees to the extent permitted by law. Nothing herein is intended to serve as a waiver of sovereign immunity by either party to which sovereign immunity may be applicable. Further, nothing herein shall be construed as consent by a state agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement or any other contract.

C. Background Checks

At the Department's discretion and expense, the Participating Entity staff and representatives assigned to this project shall be subject to a Florida Department of Law Enforcement (FDLE) Florida Crime Information Center/National Crime Information Center (FCIC/NCIC) background/criminal records check. The records check may occur or re-occur at any time during the Agreement. The Department has full discretion to require the Participating Entity to disqualify, prevent, or remove any staff member or representative from any work under the Agreement. The use of criminal history records and information derived from such records checks are restricted pursuant to Section 943.054, F.S. The Department shall not disclose any information regarding the records check findings or criteria for disqualification or removal to the Participating Entity. The Department shall not confirm to the Participating Entity the existence or nonexistence of any criminal history record information. In order for the Department to conduct this records check, the Participating Entity shall provide to the

institution(s) at which the Program is offered, prior to the performance of any services under this Agreement, the following data for any individual staff or students assigned to the Agreement (including staff in the hiring process): full name, race, gender, date of birth, social security number, driver's license number and state of issue.

D. Confidentiality

The Participating Entity shall ensure all staff and volunteers assigned to this Agreement maintains confidentiality with reference to individual participants receiving services in accordance with applicable local, state, and federal laws, rules and regulations. The Department and the Participating Entity agree that all information and records obtained in the course of providing services under this Agreement shall be subject to confidentiality and disclosure provisions of applicable federal and state statutes and regulations adopted pursuant thereto.

The Participating Entity agrees to keep all Department personnel information (i.e., DC staff telephone numbers, addresses, etc.) strictly confidential and shall not disclose said information to any person, unless released in writing by said Department.

E. Disputes

Any dispute concerning performance of the terms of this Agreement, to include the Participating Entity claims for reimbursement of veterinary costs caused by deliberate or avoidable injury or illness while at the Institution shall be resolved informally by the Agreement Managers. Any dispute that cannot be resolved informally shall be reduced to writing and delivered to the Department's Assistant Secretary of Re-Entry. The Assistant Secretary shall decide the dispute, reduce the decision to writing, and deliver a copy to the parties, the Agreement Managers and the Agreement Administrator.

F. Public Records

The Department and the Participating Entity agree to maintain books, records and documents (including electronic storage media) in accordance with generally accepted accounting procedures and practices.

The Department and the Participating Entity agree to allow public access to all documents, papers, letters, or other materials subject to the provisions of Chapter 119 of the Florida Statutes, and made or received by the Participating Entity in conjunction with this Contract. It is expressly understood that substantial evidence of either the Department's or the Participating Entity's refusal to comply with this provision shall constitute a breach of Contract.

G. Prison Rape Elimination Act (PREA)

The Participating Entity will comply with the national standards to prevent, detect, and respond to prison rape under the Prison Rape Elimination Act (PREA), Federal Rule 28 C.F.R. Part 115. The Participating Entity will also comply with all Department policies and procedures that relate to PREA.

AUTHORIZATION FOR SIGNATURE

The parties hereto cause this Agreement to be executed by their undersigned officials as duly authorized.

GULF COUNTY BOARD OF COUNTY COMMISSIONERS

SIGNED BY: _____

NAME: _____

TITLE: _____

DATE: _____

FEID# _____

DEPARTMENT OF CORRECTIONS

Approved as to form and legality, subject to execution:

SIGNED BY: _____

NAME: Michael D. Crews

TITLE: **Secretary
Department of Corrections**

DATE: _____

SIGNED BY: _____

NAME: Jennifer A. Parker

TITLE: **General Counsel
Department of Corrections**

DATE: _____

Firm Representing: _____

Name of Employee/Vendor: _____
(Print)

DEPARTMENT OF CORRECTIONS
SECURITY REQUIREMENTS FOR CONTRACTORS

- (1) FS 944.47: Except through regular channels as authorized by the officer-in-charge of the correctional institution, it is unlawful to introduce into or upon the grounds of any state correctional institution, or to take or attempt to take or send or attempt to send therefrom any of the following articles, which are hereby declared to be contraband.
 - (a) Any written or recorded communication or any currency or coin given or transmitted, or intended to be given or transmitted, to any inmate of any state correctional institution.
 - (b) Any article of food or clothing given or transmitted, or intended to be given or transmitted, to any inmate of any state correctional institution.
 - (c) Any intoxicating beverage or beverage which causes or may cause an intoxicating effect.
 - (d) Any controlled substance or any prescription or nonprescription drug having a hypnotic, stimulating or depressing effect.
 - (e) Any firearm or weapon of any kind or any explosive substance. (This includes any weapons left in vehicles)
 - (f) Any cellular telephone or other portable communication device intentionally and unlawfully introduced inside the secure perimeter of any state correctional institution without prior authorization or consent from the officer in charge of such correctional institution.

A person who violates any provision of this section as it pertains to an article of contraband described in subsections (a), (b), or (f) is guilty of a felony of the third degree. In all other cases, a violation of a provision of this section constitutes a felony of the second degree.

- (2) Do not leave keys in ignition locks of motor vehicles. All vehicles must be locked and windows rolled up when parked on state property. Wheel locking devices may also be required.
- (3) Keep all keys in your pockets.
- (4) Confirm, with the Institutional Warden, where construction vehicles should be parked.
- (5) Obtain formal identification (driver's license or non-driver's license obtained from the Department of Highway Safety and Motor Vehicles). This identification must be presented each time you enter or depart the institution.
- (6) Absolutely no transactions between contract personnel and inmates are permitted. This includes, but is not limited to, giving or receiving cigarettes, stamps, or letters.

- (7) No communication with inmates, verbal or otherwise, is permitted without the authorization of the officer-in-charge.
- (8) Strict tool control will be enforced at all times. Tools within the correctional institution are classified as AA, A, or B. Class AA tools are defined as any tool that can be utilized to cut chain link fence fiber or razor wire in a rapid and effective manner. Class A tools are defined as those tools which, in their present form, are most likely to be used in an escape or to do bodily harm to staff or inmates. Class B tools are defined as tools of a less hazardous nature. Every tool is to be geographically controlled and accounted for at all times. At the end of the workday, toolboxes will be removed from the compound or to a secure area as directed by security staff. You must have two copies of the correct inventory with each tool box, one copy will be used and retained by security staff who will search and ensure a proper inventory of tools each time the tool box is brought into the facility, the other copy will remain with the tool box at all times. Tools should be kept to a minimum (only those tools necessary to complete your job). All lost tools must be reported to the Chief of Security (Colonel or Major) **immediately**. No inmate will be allowed to leave the area until the lost tool is recovered.
- (9) Prior approval must be obtained from the Chief of Security prior to bringing any powder-activated tools onto the compound. Strict accountability of all powder loads and spent cartridges is required.
- (10) All construction materials will be delivered into the compound on trucks entering through the sallyport gate. As the security check of vehicles is an intensive and time consuming (10-15 minutes) process, the contractor is requested to minimize the number of deliveries.
- (11) Establish materials storage and working areas with the Warden and/or Chief of Security.
- (12) Control end-of-day construction materials and debris. Construction materials and debris can be used as weapons or as a means of escape. Construction material will be stored in locations agreed to by security staff and debris will be removed to a designated location. Arrange for security staff to inspect the project area before construction personnel leave. This will aid you in assuring that necessary security measures are accomplished.
- (13) Coordinate with the Warden and Chief of Security regarding any shutdown of existing systems (gas, water, electricity, electronics, sewage, etc.). Obtain institutional approval prior to shutting down any existing utility system. Arrange for alternative service (if required) and expeditious re-establishment of the shutdown system.
- (14) With the intent of maintaining security upon the institution's grounds, a background check will be made upon all persons employed by the contractor or who work on the project. **The department, represented by institution's Warden, reserves the right to reject any person whom it determines may be a threat to the security of the institution.**

Signature of Employee/Vendor

Date

Signature of Staff Witness

FQHCs \$11 Million Alternative LIP Letter of Agreement

THIS LETTER OF AGREEMENT (LOA) made and entered into in duplicate on the 28th day of October 2014, by and between Gulf County (the County) on behalf of Gulf CHD / St. Joseph Care of Florida, and the State of Florida, through its Agency for Health Care Administration (the Agency),

1. Per House Bill 5001, the General Appropriations Act of State Fiscal Year 2014-2015, passed by the 2014 Florida Legislature, County and the Agency, agree that County will remit to the State an amount not to exceed a grand total of \$13,974.
 - a. The County and the Agency have agreed that these funds will only be used to increase the provision of health services for the Medicaid, uninsured, and underinsured people of the County and the State of Florida at large.
 - b. The increased provision of Medicaid, uninsured, and underinsured funded health services will be accomplished through the following Medicaid programs:
 - i. Medicaid LIP payments to hospitals in the approved appropriations categories.
 - ii. Medicaid LIP payments to Federally Qualified Health Centers.
 - iii. Medicaid LIP payments to County Health Departments
 - iv. Medicaid LIP payments for the expansion of primary care services to low income, uninsured individuals.
2. The County will pay the State an amount not to exceed the grand total amount of \$13,974. The County will transfer payments to the State in the following manner:
 - a. The first quarterly payment of \$3,492 for the months of July, August, and September is due upon notification by the Agency.
 - b. Each successive payment of \$3,494 is due as follows, November 30, 2014, March 31, 2015 and May 25, 2015.
 - c. The State will bill the County when each quarterly payment is due.
3. Attached is the LIP schedule reflecting the anticipated annual distributions for State Fiscal Year 2014-2015.
4. The County and the State agree that the State will maintain necessary records and supporting documentation applicable to Medicaid, uninsured, and underinsured health services covered by this LOA. Further, the County and State agree that the County shall have access to these records and the supporting documentation by requesting the same from the State.

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

14 OCT 22 AM 11:21

5. The County and the State agree that any modifications to this LOA shall be in the same form, namely the exchange of signed copies of a revised LOA.
6. The County confirms that there are no pre-arranged agreements (contractual or otherwise) between the respective counties, taxing districts, and/or the providers to re-direct any portion of these aforementioned Medicaid supplemental payments in order to satisfy non-Medicaid, non-uninsured, and non-underinsured activities.
7. The County agrees the following provision shall be included in any agreements between the County and local providers where funding is provided for the Medicaid program. Funding provided in this agreement shall be prioritized so that designated funding shall first be used to fund the Medicaid program (including LIP) and used secondarily for other purposes.
8. This LOA covers the period of July 1, 2014 through June 30, 2015 and shall be terminated June 30, 2015.

FQHCs \$11 Million Alternative LIP Local Intergovernmental Transfers (IGTs)	
State Fiscal Year 2014-2015	
Total Funding	\$13,974

WITNESSETH:

IN WITNESS WHEREOF the parties have duly executed this LOA on the day and year above first written.

Gulf County

State of Florida

Signature

Stacey Lampkin
Assistant Deputy Secretary for Medicaid Finance,
Agency for Health Care Administration

Ward McDaniel
Name

Chairman
Title

	Medicaid Number	PROVIDER NAME	Local IGT Requirement	LIP Allocation \$ 11,000,000
			40.44%	
4	680027100	Broward Community FH	\$ 40,895	\$ 101,125
7	3407900	Care Resource	\$ 48,866	\$ 120,835
11	29152803	Collier Health Services	\$ 107,283	\$ 265,291
16	29552300	Family Health Center of Columbia County	\$ 30,372	\$ 75,103
1	690556100	Agape Community Health Center - Duval CHD	\$ 37,686	\$ 93,189
28	27937400	Nature Coast CHC - Hernando CHD	\$ 18,186	\$ 44,970
29	27973100	New River Union County / Union CHD	\$ 11,187	\$ 27,663
31	27968400	North Port Health Center - Sarasota CHD	\$ 64,642	\$ 159,846
35	27959500	Primary Care Med Serv of Poinciana - Osceola CHD	\$ 70,349	\$ 173,960
43	27976500	Walton CHD	\$ 9,954	\$ 24,614
36	686032000	Solzbacher Ctr for the Homeless	\$ 70,034	\$ 173,180
15	692990700	Escambia Community Clinics	\$ 53,566	\$ 132,457
37	27933100	St Joseph Care of Florida - Gulf CHD	\$ 13,974	\$ 34,555
5	8037100	C.L. Brumback Palm Beach	\$ 38,517	\$ 95,244
20	29574400	Florida Community Health Centers - St. Lucie CHD	\$ 101,018	\$ 249,797
21	1182600	Foundcare	\$ 20,671	\$ 51,116
22	6608600	Genesis	\$ 6,242	\$ 15,435
38	29557400	Suncoast Community HCC	\$ 212,800	\$ 526,210
39	29548500	Tampa Community Health Center	\$ 228,509	\$ 565,057
41	680005000	Treasure Coast (Fellsmere)	\$ 74,836	\$ 185,053
12	29565500	Community HC Pinellas	\$ 136,236	\$ 336,885
33			\$ 22,930	\$ 56,702
26	29561200	Manatee County Rural Health Services	\$ 374,338	\$ 925,663
24	1718300	Heart of Florida Health Center	\$ 58,039	\$ 143,518
2	29554000	Borinquen Health Care Center	\$ 100,000	\$ 336,253
10	688571300	Citrus Health Network	\$ 150,000	\$ 397,836
18				
19				
25	29540000	Jessie Trice Community Health Center	\$ 155,830	\$ 423,546
30				
32				
34				
40				
42				
6				
13				
27				
3	688693100	Brevard Health Alliance	\$ 117,149	\$ 289,687

8	29551500	Central Florida Family Health Centers	\$	126,083	\$	311,778
14	29545100	Community Health Centers - Apopka	\$	221,461	\$	547,628
23	687429100	Health Care for The Homeless - Orlando	\$	76,448	\$	189,040
9	29549300	Central Florida Health Care - Frostproof	\$	115,679	\$	286,051
17	687955100	Family Health Source - Pierson Northeast Florida	\$	24,827	\$	61,393
		TOTAL	\$	4,448,400	\$	11,000,000

\$	185,695	Orange County
\$	326,168	Orange County
\$	112,592	Orange County
\$	170,372	Polk County
\$	36,565	West Volusia Hosp Authority
\$	6,551,600	

Lynn Lanier

From: Linn, Nicole <Nicole.Linn@ahca.myflorida.com>
Sent: Friday, August 15, 2014 3:32 PM
To: Darla Lyle (dlyle@gulfclerk.com); Lynn Lanier (llanier@gulfcounty-fl.gov)
Cc: Behenna, Lecia; Faison, Kelvin
Subject: SFY 2014-15 \$11 Million FQHC LOAs - Gulf County
Attachments: Gulf County_Gulf CHD_St. Joseph Care of Florida_FQHCs \$11 Million Alternative LIP LOA SFY 2014-15.docx; \$11 Million SFY 2014-2015 Final LIP Distribution For FQHCs Aug12 2014 .xlsx

Good afternoon,

Attached are the \$11 Million FQHC SFY 2014-15 LOA(s). If you would like to execute these LOA(s) please send two signed copies to my attention at the address listed below.

Thank you,
 Nicole

Nicole Linn (Maldonado)

AHCA Medicaid Program Finance
 2727 Mahan Drive, Mail Stop 23
 Tallahassee, FL 32308
 (850)412-4287 office
Nicole.Linn@ahca.myflorida.com



REPORT MEDICAID FRAUD
Online or 866-966-7226
REPORTAR FRAUDE

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Gulf County Sheriff's Office

Sheriff Mike Harrison

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

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REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

14 OCT 13 AM 10:44

October 9, 2014

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

Re: Budget Amendment

Gentlemen:

Pursuant to Florida Statutes 30.50 (4), which requires the Board of County Commissioners' approval to the Sheriff's Budget amendments, and Florida Statutes 129.06 (2) (d), which allows budget amendment increases due to receipt of revenues not anticipated in the original budget. Therefore the amended increase is a total of the Gulf County Sheriff's Office Budget with the added revenues.

Gulf County School Board (SRO's):	\$114,999.96
City of Port St Joe Contract (City dispatchers):	\$ 66,000.00
Beach Funds	\$ 55,425.86
Gulf County Board of County Commissioners	\$ 33,600.00
Gulf County Police Education Fund	\$ (2,476.00) (not received)
2014 JAGC Grant	\$ 21,464.00
Crime Prevention Fund	\$ 4,980.32
Fuel Tax Refunds	\$ 5,215.77
Narcotics Investigation fund	\$ 7,700.00
Sale of Fixed Assets	\$ 35,974.00
Restitution/Investigative funds	\$ 6,409.76
Miscellaneous Reimbursements/Funds:	<u>\$ 11,734.94</u>
 Total	 \$361,028.61

This budget amendment allows the Sheriff's Office to recognize it in our financial statements. Please note that this is **not** a request for more money, only a budget amendment. Thank you in advance.

Sincerely,

Mike Harrison

Mike Harrison, Sheriff



GULF COUNTY
2014 OCT 20 PM 1:16
BOARD OF COUNTY
COMMISSIONERS

To: Gulf County Board of Commissioners

From: John M. Hanlon, Gulf County Supervisor of Elections

Date: October 17, 2014

Subject: 2013 -2014 Budget Amendment

Pursuant to Florida Statutes 129.06 (2) (d) allowing for amendment of the budget for unanticipated receipt of funds and expenditure of those funds for a particular purpose, we request the Board of County Commissioner's approval to increase the 2013-2014 Gulf County Supervisor of Elections budget for the following:

HHS Grant for Voter Access funds of \$1,290 and expenditure of those funds for five (5) handicap accessible voting booths.

Thank you in advance,

John M Hanlon
Gulf County Supervisor of Elections

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 OCT 22 AM 11:19

DATE 10/28/14 LL

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

21

Initiating Department: Gulf County TDC

2014 OCT 16 PM 3:39
 GULF COUNTY TDC
 GULF COUNTY, FL

Check type of Activity below:

- Asset Acquisition
- Asset Purchase

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

Donation From	Asset Description	Value
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- Improvement to Existing Asset

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

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

- Asset Disposal

<ul style="list-style-type: none"> <input type="checkbox"/> Retired (check reason) <input type="checkbox"/> Sold <input type="checkbox"/> Trade-in <input type="checkbox"/> Donate <input type="checkbox"/> Return to other Government 	Retirement Reason:	<ul style="list-style-type: none"> <input type="checkbox"/> Obsolete / No longer needed <input type="checkbox"/> Non-Repairable <input type="checkbox"/> Repair Not Cost Effective <input type="checkbox"/> Cannibalized <input type="checkbox"/> Other
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Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)			
Department/Location	Asset Tag #	Description	Serial Number
From TDC - To IT	230-5	Toshiba Laptop donated to IT for other uses	83030280C

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

Other Information : The laptop was purchased in 2003 for \$1799.99. Not sure of the value now. Donated to IT department for other uses.

<p style="text-align: center;">Department / Location Approval</p> <p style="text-align: center; font-size: small;"><i>Forms not properly signed or incomplete forms will be returned to the Department</i></p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p>_____ Department Head Signature *</p> <p style="font-size: x-small;">* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.</p> </div> <div style="text-align: center;"> <p style="font-size: large; font-family: cursive;">10/16/14</p> <p>_____ Date</p> </div> </div>	<p style="text-align: center;">Board of County Commissioners Consent Agenda Approval</p> <p style="text-align: center;">_____ Date</p> <p style="font-size: x-small; text-align: center;"><i>Approval must be obtained before transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda.</i></p>
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Office of the Clerk of Circuit Court

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

21

CONSENT
DATE 10/28/14 LL

INVOICE Number 1686

September 30, 2014

Mr. Donald Butler, Chief Administrator
Gulf County Board of County Commissioners
1000 Cecil G. Costin, Sr. Boulevard
Port St. Joe, Florida 32456



mrd associates, inc.

Coastal, Marina & Water Resources Engineering

543 Harbor Blvd., Suite 204
Destin, Florida USA 32541
850.654.1555 • (fax) 654.0550

Project Name: St. Joseph Peninsula Post-Construction Physical Monitoring Services
Project Number: 14-210
Invoice Period: September 1, 2014 to September 30, 2014

Description of Professional Services:

Item Description	Percent Complete This Period	Item-Total
Physical Monitoring Surveys and Report		
<i>Budget</i> \$ 114,793.00 (100.0%)		
<i>Prior Billing</i> \$ 40,177.55 (35.0%)		
<i>Available Balance</i> \$ 74,615.45 (65.0%)	52.0%	\$ 59,692.36
DUE WITHIN 30 DAYS OF RECEIPT		TOTAL INVOICE \$ 59,692.36

Thank you for the opportunity to be of service to the County. Please remit payment of **\$59,692.36** to the address shown in the letterhead.

Should you have any questions regarding this invoice, please contact me at 850.654.1555.

Sincerely,

mrd associates, inc.

Michael R. Dombrowski, P.E.
Principal Engineer

Cc: Jennifer Jenkins, Gulf County TDC
Lynn Lanier, Deputy Administrator

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 OCT 22 AM 11:20

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

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

October 28, 2014

Governor Rick Scott
State of Florida
The Capitol
400 S. Monroe St.
Tallahassee, FL 32399-0001

2014 OCT 22 AM 11:54
RECEIVED
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

Dear Governor Scott:

The Board of County Commissioners of Gulf County, Florida, strongly supports the Northwest Florida Estuaries Restoration Project and requests that you nominate the project to the Gulf Coast Ecosystem Restoration Council. Prepared by The Nature Conservancy on behalf of Florida coastal counties from Escambia to Wakulla, this project addresses the Council's Habitat and Water Quality goals as well as the emphasis on projects that are foundational, sustainable, have a high probability of success and that have community benefits.

The project includes habitat and water quality projects in the eight primary watersheds of northwest Florida: Perdido Bay, Pensacola Bay, Choctawhatchee Bay, St. Andrew Bay, St. Joe Bay, Apalachicola Bay, Ochlockonee Bay, and St. Marks River. The project builds on the efforts of watershed working groups, facilitated by The Nature Conservancy.

In each watershed working group, the citizens, groups and agencies involved identify the critical issues, root causes, and potential solutions for the estuary. Jurisdictional boundaries within a watershed are eased by the common good that will result from projects that benefit the watershed. Merging the deliberations of

these groups across watersheds also provides a regional perspective to the common issues facing these estuaries. The State of Alabama is involved with the Perdido Bay and Pensacola Bay working groups.

Water quality and habitat restoration and protection are recurring themes in the watershed groups. Particularly in this region, the health of the estuaries is directly related to the human community, which benefits from natural resource-based tourism and the fishing industries.

The types of projects being emphasized by these working groups are eligible for Direct Component, Council, and Impact Component funds. The cost to address the root causes in many cases exceeds the amount of funds available from any one source. This will be a long-term effort that will require focused, prioritized actions. The Council funding would pay for specific projects tailored to most benefit each estuary. Building on this foundational funding, additional aid from other RESTORE and Gulf restoration sources will be used to continue the restoration of the northwest Florida estuaries, which will benefit the health of the Gulf in general.

Thank you for your consideration of this proposal. We look forward to working with you on the restoration of the Gulf of Mexico, a national asset and treasure.

Sincerely

GULF COUNTY BOARD OF COUNTY COMMISSIONERS

Ward McDaniel
Chairman



MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS
FROM: TOWAN KOPINSKY, DIRECTOR
DATE: OCTOBER 22, 2014
TOPIC: EDC LOGO

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 OCT 22 AM 11:19

By this memorandum, I am requesting that the Board approve the logo displayed below for the Gulf County Economic Development Coalition. Throughout the development process, logo ideas have been reviewed and voted on by the Gulf County EDC Advisory Council. The logo below has been developed at their direction.



CLASSICAL COASTAL CONSTRUCTION DBA
GW SERVICES HEATING AND AIR
160 CESSNA DRIVE
PORT ST. JOE, FL 32456
LICENSE CAC1817429
OFFICE 850-229-9125
FAX 850-227-3783

Board of County Commissioners:

October 21, 2014

GW Service Heating & Air is requesting a refund for Permit # 2014420 in the amount of \$115.00. The mechanical permit was purchased for 8622 W HWY 98, for Joel Corbin however we was not awarded the job.

THANK YOU,



STEVE NORRIS

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 OCT 22 AM 8:30

CONFIRMED
DATE 10/28/14 LL

NOTICE TO TAX COLLECTOR OF APPLICATION FOR TAX DEED

DR-512
100788
27

TO: Tax Collector of GULF County:

In accordance with the Florida Statutes, I, GULF COUNTY BOCC, holder of the following tax sale certificate hereby surrender same to the Tax Collector and make tax deed application thereon:

CERT. NO.	DATE	LEGAL DESCRIPTION
3	5/31/2006	S 26, 27, 28 & 29 T 4 R 11 2560 ACRES 1/20 INT OGM

I agree to pay all delinquent taxes, redeem all outstanding tax certificates not in my possession, pay any omitted taxes, and pay current taxes, if due, covering the land, and pay any interest earned (a) on tax certificates not in my possession, (b) on omitted taxes or (c) on delinquent taxes. I also agree to pay all tax collector's fees, ownership and encumbrance report costs, clerk of the court costs, charges and fees and sheriff's costs, if applicable. Attached is the above-mentioned tax sale certificate on which this application is based and all other certificates of the same legal description which are in my possession.

Applicant's Signature

Date

FILED FOR RECORDS
FEEBECAL L. HARRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 OCT 22 AM 11:54

CONSENT **27**
DATE 10/28/14 LL

NOTICE TO TAX COLLECTOR OF APPLICATION FOR TAX DEED

TO: Tax Collector of GULF County:

In accordance with the Florida Statutes, I, GULF COUNTY BOCC, holder of the following tax sale certificate hereby surrender same to the Tax Collector and make tax deed application thereon:

CERT. NO.	DATE	LEGAL DESCRIPTION
109	5/30/2007	S 33 T 5 R 9 BEING LOT 19, PIPPIN PLAT UNREC. ORB 219/969 FR PIPPIN

I agree to pay all delinquent taxes, redeem all outstanding tax certificates not in my possession, pay any omitted taxes, and pay current taxes, if due, covering the land, and pay any interest earned (a) on tax certificates not in my possession, (b) on omitted taxes or (c) on delinquent taxes. I also agree to pay all tax collector's fees, ownership and encumbrance report costs, clerk of the court costs, charges and fees and sheriff's costs, if applicable. Attached is the above-mentioned tax sale certificate on which this application is based and all other certificates of the same legal description which are in my possession.

Applicant's Signature

Date

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 OCT 22 AM 11:54

PUBLIC NOTICE

A Public Hearing will be held at the Planning and Development Review Board (PDRB) on Monday, October 20, 2014 at 8:45 a.m. EST, and at the Board of County Commissioners (BOCC) meeting on Tuesday, October 28, 2014 at 9:00 a.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. Variance - Brian Reilly - Parcel ID #06364-004R - Section 36, Township 8 South, Range 12 West - Gulf side White Sands Drive (Cape San Blas Shores) - 10' road setback to meet DEP.
- 2. County Development Regulations and Policies
 - A. RV Ordinance discussion
 - B. Zoning discussion
- 3. Staff, Public and Open Discussion

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

Advertise It

Date: October 9, 2014 and October 16, 2014

Invoice: Gulf County Planning Department
Ad #2014-90

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

Variance - Brian Reilly

