

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

<u>AGENDA</u>	<u>NOVEMBER 22, 2016</u>	<u>TIME / PAGE NO.</u>
1. Meeting Called to Order . . . . .		9:00 a.m.
2. Pledge & Invocation		
3. Oath of Office		
4. Consent Agenda . . . . .		1-117
5. County Staff Business		
6. Board Business		
7. Quasi-Judicial Hearing - Review & Consideration of P.D.R.B. Recommendation of the Following Application . . . . .		118
- <b>Final Plat Approval</b> – Deseret Ranches of North FL, LLC * Parcel ID #03292-001R * #03301-001R, & #03302- 003R * Jarrott Daniels Road * 33 lot subdivision consisting of 45 total units over 127.50 acres		
8. Antonio Jefferson, Opportunity Florida . . . . .		119
9. Deidra Bibb - Samaritans Place, Inc. . . . .		120
10. Jennifer Corbin - Citizen of District III . . . . .		121
11. 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**  
**November 22, 2016**

1.	Minutes – September 20, 2016 - Final Budget Hearing. . . . .	1-7
	– September 27, 2016 - Regular Meeting . . . . .	8-26
	– November 1, 2016 - Special Meeting. . . . .	27-30
2.	Approval of Checks and Warrants for September, 2016 and October, 2016 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S. . . . .	31-45
3.	Agreement – FL Department of Corrections (Transporting Inmates) . . . . .	46-56
4.	Bid – Award Bid #1516-33 * Stumphole Revetment Improvements, Phase VII (I-C Contractors, Inc. * in the amount of \$1,461,430.54 * low bidder * to be paid from Account #11454100-531000-HMGP * contingent upon HMGP grant award requirements) . . . . .	57-58
	– Award Bid #1516-41 * Purchase 41 (forty-one) Mobile Radios for Beaches Fire Department (First Communications * in the amount of \$33,210.11 * sole bidder * to be paid from Account #10659800-599001) . . . . .	59-60
	– Award Bid #1617-02 * S.H.I.P. Project – Georgia Wright (Vision Builders * in the amount of \$26,995.00 * low bidder) . . . . .	61-64
	– Award Bid #1617-03 * S.H.I.P. Project – Sondra Jones (Vision Builders * in the amount of \$37,804.00 * low bidder) . . . . .	65-68
	– Award Bid #1617-04 * S.H.I.P. Project – Marvel Myers (RA Driesbach * in the amount of \$44,577.00 * low bidder) . . . . .	69-72
5.	Budget Amendment #11 Amended – General Fund (Amend the FY 2015-16 Budget for General Fund and Public Works Fund for Line Item Adjustments within Departmental Budgets) . . . . .	73-78
	Budget Amendment #12 – General Fund (Amend the FY2015-16 Budget for General Fund for Line Item Adjustments) . . . . .	79-83
	Budget Amendment #13 – Public Works Fund (Amend FY 2015-16 Budget for Public Works Fund for Line Item Adjustments) . . . . .	84-85
	Budget Amendment #14 – Special Revenue Funds (Amend FY2015-16 Budget for Various Special Revenue Funds for Line Item Adjustments) . . . . .	86-89
	Budget Amendment #15 – Tourist Development Fund (Amend FY2015-16 Budget for Tourist Development Council Fund for Line Item Adjustments) . . . . .	90-91

6.	Change Order – First Communications (CO #1 * Bid #1516-41 * Purchase Mobile Radios for E.M.S. * in the amount of \$27,349.65)	92
7.	Grant – Contract Extension (Small County Road Assistance/S.C.R.A.P. * P#436718-1-54-01 * Atlantic Street * Extend to December 31, 2017)	93
	– Contract Extension (Small County Outreach Program/S.C.O.P. * P#410406-2-54-01 * County Road 5 * Extend to December 30, 2017)	94
	– Contract Extension (County Incentive Grant Program/C.I.G.P. * P#428035-3-54-01 * Old Bay City, Phase III * Extend to December 31, 2017)	95
8.	Inventory – Building Department (Asset Disposal * #260-75 * Toshiba Printer * Serial #toshiscie 617432 * #260-81 * HP Laserjet Printer * Serial #jpkac44943)	96
	– E.M.S. (Asset Disposal * #210-154 * 2005 Gateway Computer * Serial #0035088316 * #210-128 * Murphy Bed * No Serial Number Given * #210-141 * 2004 Gateway Computer * Serial #1099491501 * #210-158 * 2006 Gateway Computer * Serial #0036465884 * #210-169 * 2007 Gateway Computer * Serial #0038594745 * #220-90 * 1994 Chevrolet HD-3500 Type I Ambulance * VIN #1GBKC34FXRJ116303 * #210-139 * 2003 Sterling Acterra Type I Ambulance * VIN #2FZACFCS44M50288)	97-101
	– IT (Asset Transfer to T.D.C. * #16-55 * Dell OptiPlex 780 Computer * Serial #2N4TFN1)	102
	– Public Works (Asset Disposal * #47-38 * Solar Powered Security Light Located at Gaskin Park * No Serial # Given * #47-42 * Solar Powered Security Light Located at Indian Pass Boat Ramp * No Serial # Given)	103
	– Property Appraiser (Asset Disposal * #80-118 * Cannon IR-2270 * No Serial # Given * #80-107 * Notebook Computer * Serial #CNF32612414 * #80-109 * ARC View 8 * No Serial # Given * #80-111 * HP Computer * Serial #MXK523057G * #80-121 * Dell Optiplex Computer * Serial #JR8Y4J1 * #80-122 * Dell Optiplex Computer * Serial #JR8Y4J1 * #80-123 * Dell Optiplex Computer * Serial #JR8W5J1 * #80-124 * Dell Optiplex Computer * Serial #JR8X5J1 * #80-75 * IBM Main Computer/Server * Serial #40989)	104-105
9.	Report – Evaluation and Appraisal Report/EAR Review (2016)	106-107
	– Floodplain Management Progress Report (2016)	108-112

10.	Request – PanCare of Florida (Use of Honeyville Community Center Parking Lot * December 1, 2016 * January 5, 2017 * February 2, 2017)	. 113
11.	Resolution – Amend the FY 2015-16 Budget	. 114-117

**SEPTEMBER 20, 2016**  
**PORT ST. JOE, FLORIDA**  
**FINAL BUDGET HEARING**

The Gulf County Board of County Commissioner met this date in special budget session with the following members present: Chairman Ward McDaniel, Vice Chairman Carmen L. McLemore, and Commissioners Joanna Bryan, Sandy Quinn, Jr., and Jerry W. Barnes.

Other present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Clerk Director of Finance & Management Rhonda Woodward, Clerk Budget & Finance Officer Sherry Herring, Deputy Clerk Leanna Roberts, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Kari Summers, Building Official George Knight, Central Services Director Lynn Lanier, Gulf County E.D.C. Director Chris Holley, Emergency Management Director Marshall Nelson, Gulf County E.M.S. Director Houston Whitfield, G.I.S. Coordinator Jessica Susich, Assistant Mosquito Control Director Austin Horton, County Planner Brett Lowry, Public Works & Mosquito Control Director Mark Cothran, Assistant Public Works Director Lee Collinsworth, Gulf County RESTORE Act Coordinator Warren Yeager, Jr., Sheriff Mike Harrison, T.D.C. Deputy Director Towan Kopinsky, and Veterans' Service Officer & S.H.I.P. Administrator Joe Paul.

Chairman McDaniel called the meeting to order at 5:01 p.m., E.T.

**2016-17 BUDGET OVERVIEW**

Chairman McDaniel stated for the record that this is the Second and Final Budget Hearing for the 2016-17 Budget. Clerk Norris advised the Board of the following: 1. the aggregate tentative millage rate is 7.6301, which is a 3.49% above the current year aggregate rolled back rate of 7.3731; 2. the Countywide Tentative Millage Rate is currently 7.2442, excluding the Fire Districts and the Voted Debt Service; 3. the Dependent Fire District Tentative Millage Rates are .5000 for each District; 4. the Voted Debt Service rates for the MSTU are: a) Gulfside Beachfront is 1.3139, b) Gulfside Interior is 1.1549, and c) Bayside is 1.1052; 5. adoption of resolutions will require a majority vote of the Board; 6. compliance has to be measured by roll call; 7. the General Fund Cash Carry Forward is \$6,593,836.00 as balance brought forward (\$5,300,000.00 General Fund Unrestricted, remaining is Restricted Cash Carry Forward) all being budgeted as source of funds for 2016-17 General Fund; 8. Noted reasons for the increases over the rolled back rate are: a) overall increase to expenditures, with key increase including Sheriff's Office Budget, E.M.S. Budget, increase to insurance contributions, and COLA increase to General Fund and Public Works; and, 9. Port St. Joe Downtown Redevelopment Agency obligation is \$155,348.00 based on the proposed millage rate. Clerk Budget & Finance Officer Herring reported that the following changes are being requested for non-ad valorem adjustments to revenues and expenditures for the Board's approval: a) net decrease in Fund 103 Mosquito Control State Fund (due to an increase in State Aid of \$1,472.00 and a decrease in Cash Carry Forward projections of \$2,269.00); b) net increase of \$50,000.00 in Fund

301 Capital Projects Fund for Public Works Road and Street Department (due to an increase in Cash Carry Forward projections in the Public Works Fund to shift the transfer-in for Capital outlay); c) line item adjustment to allocate the lump sum COLA and insurance funds included in the tentative budget to the appropriate line items. She then requested Board approval of these changes to be apart of the Final Budget. Commissioner McLemore motioned to approve this request. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously. Clerk Budget & Finance Officer Herring advised the Board that any increases approved by the Board will require equivalent reductions specified by line item. Clerk Norris re-stated for the record that the Countywide Millage Rate is 7.2442 and Aggregate Millage Rate is 7.6301, which is greater that the aggregate rolled back rate of 7.3731 by 3.49%. Chairman McDaniel called for public comment. Gretchen Mayes, of St. Joe Beach appeared before the Board and inquired about the funding amount for Leave No Trace. Commissioner McLemore stated that it has not been funded; reporting that his recommendation back in July was to do away with the Leave No Trace Ordinance. Commissioner Bryan stated that Leave No Trace does need to be funded through T.D.C. if the Statutes allows, if not, the County needs to fund it. After discussion, Chairman McDaniel called for public comment. There being no further comment, Chairman McDaniel closed to the public.

#### **RESOLUTION – COUNTYWIDE MILLAGE RATE**

Clerk Norris read the proposed resolution adopting the countywide millage rate. Commissioner McLemore motioned to adopt the following Resolution. Commissioner Barnes seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed with Chairman McDaniel and Commissioners McLemore, Quinn, and Barnes voting yes and Commissioner Bryan voting no, as follows:

#### **RESOLUTION NO. 2016- 24**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA ADOPTING THE FINAL LEVYING OF AD VALOREM TAXES FOR GULF COUNTY FOR FISCAL YEAR 2016-17; PROVIDING FOR AN EFFECTIVE DATE.**

\*Complete Resolution on file with Clerk\*

(End)

#### **RESOLUTION – COUNTYWIDE BUDGET**

Clerk Norris read the proposed resolution adopting the FY 2016-17 countywide budget. Commissioner Barnes motioned to adopt the following Resolution. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed with Chairman McDaniel and Commissioners McLemore, Quinn, and Barnes voting yes and Commissioner Bryan voting no, as follows:

#### **RESOLUTION NO. 2016-25**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA ADOPTING THE FINAL BUDGET FOR GULF COUNTY FOR FISCAL YEAR 2016-17; PROVIDING FOR AN EFFECTIVE DATE.**

\*Complete Resolution on file with Clerk\*

(End)

**RESOLUTION – FIRE CONTROL DISTRICT FINAL MILLAGE RATE**

Upon reading of the proposed resolution by Clerk Norris, Commissioner McLemore motioned to adopt a Resolution setting the Final Millage Rate for the Fire Control District for FY 2016-17. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed with Chairman McDaniel and Commissioners McLemore, Quinn, and Barnes voting yes and Commissioner Bryan voting no.

**RESOLUTION – FIRE CONTROL DISTRICT FINAL BUDGET**

Upon reading of the proposed resolution of Clerk Norris, Commissioner Quinn motioned to adopt a Resolution setting the Final 2016-17 Budget for the Fire Control District. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed with Chairman McDaniel and Commissioners McLemore, Quinn, and Barnes voting yes and Commissioner Bryan voting no.

**RESOLUTIONS – FIRE CONTROL DISTRICT FINAL MILLAGE RATE & BUDGET**

Clerk Norris stated that (by Administrative Rule) in order to adopt the final budget and millage rate for all four (4) fire districts under one resolution, the resolution must be by unanimous vote. Since that was not the cases, she reported, the Board will have to go back and adopt separate resolutions for each Dependent Fire District. Upon inquiry by Clerk Norris regarding the need for motions to reverse the previous two votes, County Attorney Novak stated there is no need being that the Clerk has stated the unanimous requirements.

**RESOLUTION – ST. JOSEPH DEPENDENT FIRE CONTROL MILLAGE LEVY**

Upon request by Clerk Norris, Commissioner Barnes motioned to adopt the following Resolution regarding the Final Millage Levy of .5000 Mills for the St. Joseph Dependent Fire Control District for FY 2016-17. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed with Chairman McDaniel and Commissioners McLemore, Quinn, and Barnes voting yes and Commissioner Bryan voting no, as follows:

**RESOLUTION NO. 2016-26**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA ADOPTING THE FINAL LEVYING OF AD VALOREM TAXES FOR ST. JOSEPH DEPENDENT SPECIAL FIRE**

**CONTROL DISTRICT FOR FISCAL YEAR 2016-17; PROVIDING FOR AN EFFECTIVE DATE.**

\*Complete Resolution on file with Clerk\*

(End)

**RESOLUTION – ST. JOSEPH DEPENDENT FIRE CONTROL BUDGET**

Upon reading of proposed resolution by Clerk Norris, Commissioner Quinn motioned to adopt the 2016-17 St. Joseph Dependent Fire Control District Budget Resolution. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed with Chairman McDaniel and Commissioners McLemore, Quinn, and Barnes voting yes and Commissioner Bryan voting no, as follows:

**RESOLUTION NO. 2016-27**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA ADOPTING THE FINAL BUDGET FOR ST. JOSEPH DEPENDENT SPECIAL FIRE CONTROL DISTRICT FOR FISCAL YEAR 2016-17; PROVIDING FOR AN EFFECTIVE DATE.**

\*Complete Resolution on file with Clerk\*

(End)

**RESOLUTION – TUPELO FIRE CONTROL DISTRICT MILLAGE LEVY**

Upon reading the proposed resolution by Clerk Norris, Commissioner Barnes motioned to adopt a Resolution setting a Millage Levy of .5000 Mills for the Tupelo Dependent Fire Control District. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed with Chairman McDaniel and Commissioners McLemore, Quinn, and Barnes voting yes and Commissioner Bryan voting no, as follows:

**RESOLUTION NO. 2016-28**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA ADOPTING THE FINAL LEVYING OF AD VALOREM TAXES FOR TUPELO DEPENDENT SPECIAL FIRE CONTROL DISTRICT FOR FISCAL YEAR 2016-17; PROVIDING FOR AN EFFECTIVE DATE.**

\*Complete Resolution on file with Clerk\*

(End)

**RESOLUTION – TUPELO FIRE CONTROL DISTRICT BUDGET**

Upon reading the proposed resolution by Clerk Norris, Commissioner Quinn motioned to adopt a Resolution setting forth the 2016-17 Tupelo Fire Control District Budget.

Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed with Chairman McDaniel and Commissioners McLemore, Quinn, and Barnes voting yes and Commissioner Bryan voting no, as follows:

**RESOLUTION NO. 2016-29**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA ADOPTING THE FINAL BUDGET FOR TUPELO DEPENDENT SPECIAL FIRE CONTROL DISTRICT FOR FISCAL YEAR 2016-17; PROVIDING FOR AN EFFECTIVE DATE.**

\*Complete Resolution on file with Clerk\*

(End)

**RESOLUTION – OVERSTREET FIRE CONTROL DISTRICT MILLAGE LEVY**

Upon request and the reading of a proposed resolution by Clerk Norris, Commissioner Barnes motioned to adopt a Resolution setting forth the Millage Rate of .5000 Mills for the Overstreet Dependent Fire Control District. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed with Chairman McDaniel and Commissioners McLemore, Quinn, and Barnes voting yes and Commissioner Bryan voting no, as follows:

**RESOLUTION NO. 2016-30**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA ADOPTING THE FINAL LEVYING OF AD VALOREM TAXES FOR OVERSTREET DEPENDENT SPECIAL FIRE CONTROL DISTRICT FOR FISCAL YEAR 2016-17; PROVIDING FOR AN EFFECTIVE DATE.**

\*Complete Resolution on file with Clerk\*

(End)

**RESOLUTION – OVERSTREET FIRE CONTROL DISTRICT BUDGET**

Upon reading of the proposed resolution by Clerk Norris, Commissioner McLemore motioned to adopt a Resolution setting forth the 2016-17 Overstreet Dependent Fire Control District Budget. Commissioner Barnes seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed with Chairman McDaniel and Commissioners McLemore, Quinn, and Barnes voting yes and Commissioner Bryan voting no, as follows:

**RESOLUTION NO. 2016-31**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA ADOPTING THE FINAL BUDGET FOR**

**OVERSTREET DEPENDENT SPECIAL FIRE CONTROL DISTRICT FOR FISCAL YEAR 2016-17; PROVIDING FOR AN EFFECTIVE DATE.**

\*Complete Resolution on file with Clerk\*

(End)

**RESOLUTION – HOWARD CREEK FIRE CONTROL DISTRICT MILLAGE LEVY**

Upon reading of the proposed resolution by Clerk Norris, Commissioner McLemore motioned to adopt a Resolution setting forth the Millage Rate of .5000 Mills for the Howard Creek Dependent Fire Control District. Commissioner Barnes seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed with Chairman McDaniel and Commissioners McLemore, Quinn, and Barnes voting yes and Commissioner Bryan voting no, as follows:

**RESOLUTION NO. 2016-32**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA ADOPTING THE FINAL LEVYING OF AD VALOREM TAXES FOR HOWARD CREEK DEPENDENT SPECIAL FIRE CONTROL DISTRICT FOR FISCAL YEAR 2016-17; PROVIDING FOR AN EFFECTIVE DATE.**

\*Complete Resolution on file with Clerk\*

(End)

**RESOLUTION – HOWARD CREEK FIRE CONTROL DISTRICT BUDGET**

Upon reading of the proposed resolution by Clerk Norris, Commissioner McLemore motioned to adopt the 2016-17 Howard Creek Fire Control District Budget. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed with Chairman McDaniel and Commissioners McLemore, Quinn, and Barnes voting yes and Commissioner Bryan voting no, as follows:

**RESOLUTION NO. 2016-33**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA ADOPTING THE FINAL BUDGET FOR HOWARD CREEK DEPENDENT SPECIAL FIRE CONTROL DISTRICT FOR FISCAL YEAR 2016-17; PROVIDING FOR AN EFFECTIVE DATE.**

\*Complete Resolution on file with Clerk\*

(End)

**RESOLUTION – MSTU MILLAGE RATE**

Upon reading of the proposed resolution by Clerk Norris, Commissioner Barnes motioned to adopt the following Resolution. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed

with Chairman McDaniel and Commissioners Bryan, Quinn, and Barnes voting yes and Commissioner McLemore voting no, as follows:

**RESOLUTION NO. 2016-34**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA ADOPTING THE FINAL LEVYING OF AD VALOREM TAXES FOR VOTED DEBT SERVICE IN THE MUNICIPAL SERVICE TAXING UNITS (MSTU) FOR FISCAL YEAR 2016-17; PROVIDING FOR AN EFFECTIVE DATE.**

\*Complete Resolution on file with Clerk\*

(End)

**RESOLUTION – MSTU BUDGET**

Upon reading of the proposed resolution by Clerk Norris, Commissioner Barnes motioned to adopt the following Resolution. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed with Chairman McDaniel and Commissioners Bryan, Quinn, and Barnes voting yes and Commissioner McLemore voting no, as follows:

**RESOLUTION NO. 2016-35**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA ADOPTING THE FINAL BUDGET FOR VOTED DEBT SERVICE IN THE MUNICIPAL SERVICE TAXING UNITS (MSTU) FOR FISCAL YEAR 2016-17; PROVIDING FOR AN EFFECTIVE DATE.**

\*Complete Resolution on file with Clerk\*

(End)

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Quinn, and unanimous vote, the meeting did then adjourn at 5:30 p.m., E.T.

**WARD MCDANIEL  
CHAIRMAN**

**ATTEST:**

**REBECCA L. NORRIS  
CLERK**

**SEPTEMBER 27, 2016**

**PORT ST. JOE, FLORIDA**

**REGULAR MEETING**

The Gulf County Board of County Commissioners met this date in regular session with the following members present: Chairman Ward McDaniel, Vice Chairman Carmen L. McLemore, and Commissioners Joanna Bryan, Sandy Quinn, Jr., and Jerry W. Barnes.

Others present were: County Attorney Jeremy Novak, Clerk Director of Finance & Management Rhonda Woodward, Clerk Budget & Finance Officer Sherry Herring, Deputy Clerk Leanna Roberts, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Kari Summers, Building Official George Knight, Central Services Director Lynn Lanier, Gulf County E.D.C. Director Chris Holley, Gulf County E.D.C. Staff Assistant Lianna Sigans, Emergency Management Director Marshall Nelson, Gulf County E.M.S. Director Houston Whitfield, G.I.S. Coordinator Jessica Susich, Assistant Mosquito Control Director Austin Horton, County Planner Brett Lowry, Property Appraiser IT Tech Dennis Barfield, Jr., Public Works & Mosquito Control Director Mark Cothran, Assistant Public Works Director Lee Collinsworth, Sheriff Mike Harrison, T.D.C. Executive Director Jennifer Adams, and Veterans' Service Officer & S.H.I.P. Administrator Joe Paul.

Sheriff Harrison called the meeting to order at 9:00 a.m., E.T.

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

**DEATH – MURPHY**

Chairman McDaniel discussed the loss of former Patrolman (Florida Highway Patrol) and Gulf County Sheriff, Ken Murphy; reporting that visitation will be today at First Baptist Church (Port St. Joe) and the funeral will be held tomorrow at 11:00 a.m., ET.

**CONSENT AGENDA**

Chairman McDaniel called for public comment regarding the Consent Agenda. There was no public comment. County Attorney Novak requested the removal of Pages 108 & 109 from the Consent (Item #8 \* Gulf County Health Department Core Contract & Fee Schedule). Commissioner McLemore motioned to approve the Consent Agenda with the exclusion of Pages 108 & 109. Commissioner Barnes seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously, as follows:

1. Minutes – August 18, 2016 - Workshop
  - August 23, 2016 - Regular Meeting
  - August 31, 2016 - Emergency Meeting

- September 6, 2016 - Special Meeting
  - September 6, 2016 - Budget Hearing
2. Approval of Checks and Warrants for August, 2016 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
  3. Agreement – FL Department of Agriculture (FY 2016-17 Mosquito Control)
    - Medical Examiner Office (Amended Interlocal \* Medical Examiner Services)
    - Outpost Design (Addendum \* T.D.C. Website Design \* Bid #1213-19)
    - Raymond & Linda Kuharski, Sr. \* Parcel ID #02812-00R \* John & Carol Setterich \* Parcel ID #02921-000R \* Myra Weimorts \* Parcel ID #02805-000R \* Annie Mae Farmer \* Parcel ID #02857-000R \* Leon Dees \* Parcel ID #02861-000R \* Emerald Coast Federal Credit Union \* Parcel ID #02860-000R \* Rueben & Wanda Farmer \* Parcel ID #02858-000R \* Angus & Mary Peterson, Jr. \* Parcel ID #02859-000R \* William & Barbara Jeffcoat \* Parcel ID #02855-000R \* Heather & Lou Fox \* Parcel ID #02856-000R \* Donnie & Carolyn Young \* Parcel ID #02854-000R \* Rebekah & Timothy Rosenbeck \* Parcel ID #02857-050R (Limited Maintenance Agreements \* Ditch Maintenance \* White City Area)
  4. Appointment – Gulf County Economic Development Coalition (Reappoint – Kim Bodine \* Melissa Farrell \* Bo Patterson \* Steve Newman)
  5. Bid – Reject Bid #1516-32 & Re-advertise \* Printing of the 2017 Visitor Guide – T.D.C.
    - Award Bid #1516-34 \* S.H.I.P. Project – Waymon Hanlon (Vision Builders \* in the amount of \$36,600.00 \* low bidder)
    - Award Bid #1516-35 \* S.H.I.P. Project – Barbara Riley (Raymond Driesbach, LLC \* in the amount of \$38,886.00 \* low bidder)
    - Award Bid #1516-36 \* S.H.I.P. Project – Isaac Thomas, Jr. (Vision Builders \* in the amount of \$26,965.00 \* low bidder)
    - Award Bid #1516-37 \* S.H.I.P. Project – Robert Schuhmacher (Vision Builders \* in the amount of \$20,850.00 \* low bidder)
    - Award Bid #1516-38 \* Sale of a 2002 Chevrolet K1500 4X4 Pickup - Mosquito Control \* #70-614 \* VIN #1GCEK14T5 (Hal Keels \* in the amount of \$1,234.56 \* high bidder)

- 6. Billing Schedule – T.D.C. (Monthly Media \* FY 2016-17 \* not to exceed \$335,000.00)  
 – T.D.C. (No Luggage \* FY 2016-17 \* not to exceed \$229,500.00)
- 7. Budget Amendment #11 – General Fund (Amend the FY 2015-16 Budget for General Fund & Public Works Fund for Line Item Adjustments within Departmental Budgets), as follows:

**BUDGET AMENDMENT #11**

Amend the FY2015-16 Budget for General Fund and Public Works Fund for line item adjustments within departmental budgets and transfers between departments. This amendment is being requested to allocate funding for approved expenditures, but does not change the overall budget.

**General Fund**

	<b>Original Budget</b>	<b>Increase (Decrease)</b>	<b>Amended Budget</b>
<b><u>Reserves &amp; Transfers Out:</u></b>			
00158100-591000 GF Inter-Fund Transfer Out	3,713,149	122,000	3,835,149
<b><u>Expenditures:</u></b>			
<b><i>Board of County Commissioners:</i></b>			
00151100-544000 Rentals & Leases	7,160	800	7,960
00151100-546002 Repair & Maint- Equip	27,950	(8,000)	19,950
00151100-549002 Other Charges - PY Rev Rfd	0	6,900	6,900
00151100-551000 Office Supplies	2,000	200	2,200
00151100-552001 Oper Supp- Gas, Oil, & Lub	0	100	100
<b><i>County Administration:</i></b>			
00151100-549000 Other Current Charges & Obliga	100	100	200
00151100-552000 Operating Supplies	0	100	100
00151200-555000 Training	2,000	(200)	1,800
<b><i>Risk Management/Human Resource Department:</i></b>			
00151302-513000 Other Salaries & Wages	0	360	360
00151302-531000 Professional Services	300	5,250	5,550
00151302-540000 Travel & Per Diem	4,000	(1,500)	2,500
00151302-541000 Communications Services	1,500	(300)	1,200
00151302-542000 Freight & Postage Service	250	(100)	150
00151302-552000 Operating Supplies	4,225	(2,500)	1,725
00151302-555000 Training	1,100	2,100	3,200
<b><i>Insurance Department:</i></b>			
00151302-545000 Insurance	352,900	(1,000)	351,900
00151303-549000 Otr Curr Charges & Obliga	0	1,000	1,000

**Planning & Zoning Department:**

00151500-534000 Other Servcies	0	2,100	2,100
00151500-544000 Rentals & Leases	3,000	(1,400)	1,600
00151500-549001 Other Non-Promo Advting	3,200	1,100	1,600
00151500-552000 Operating Supplies	6,679	(2,000)	4,679
00151500-552002 Oper Sup-Tools & Small Equip	0	200	200

**GIS Services Department:**

00151501-531000 Professional Services	0	200	200
00151501-540000 Travel & Per Diem	5,500	(1,700)	3,800
00151501-541000 Communications Services	300	300	600
00151501-549001 Other Non-Promo Advting	0	300	300
00151501-551000 Office Supplies	325	300	625
00151501-552000 Operating Supplies	6,414	(2,000)	4,414
00151501-564000 Machinery & Equipment	0	2,600	2,600

**Information Technology Department:**

00151600-531000 Professional Services	0	130	130
00151600-534000 Other Services	0	1,000	1,000
00151600-540000 Travel & Per Diem	6,000	(3,000)	3,000
00151600-541000 Communications Services	6,857	(1,955)	4,902
00151600-549001 Other Non-Promo Advertising	0	225	225
00151600-552000 Operating Supplies	5,000	5,100	10,100
00151600-555000 Training	5,000	(4,000)	1,000
00151600-564000 Machinery & Equipment	2,000	2,500	4,500

**Supervisor of Elections:**

00151900-564000 Machinery & Equipment	125,672	(121,482)	4,190
00151900-564000-HAVA Machinery & Equip	0	118,172	118,172

**Fire Coordinator:**

00152200-534000 Other Services	0	200	200
00152200-540000 Travel & Per Diem	1,400	(400)	1,000
00152200-552000 Operating Supplies	900	200	1,100
00152200-554000 Books, Pub, Subs & Mbrships	700	800	1,500
00152200-555000 Training	800	(800)	0

**Building Department:**

00152400-531000 Professional Services	0	800	800
00152400-540000 Travel & Per Diem	3,000	(2,000)	1,000
00152400-541000 Communications Services	1,500	1,500	3,000
00152400-549000 Other Current Charges & Obliga	0	200	200
00152400-552000 Operating Supplies	1,500	1,000	2,500
00152400-552001 Oper Supp- Gas, Oil, & Lub	8,600	(1,500)	7,100

**Emergency Management:**

00152500-512000 Regular Salaries & Wages	89,449	(21,000)	68,449
00152500-523000 Life & Health Insurance	7,309	(6,600)	709
00152500-534000 Other Services	0	1,700	1,700
00152500-540000 Travel & Per Diem	9,800	(3,000)	6,800
00152500-541000 Comm Services	5,000	900	5,900
00152500-542000 Freight & Postage Service	150	100	250
00152500-544000 Rentals & Leases	150	50	200
00152500-546001 Repair & Maint- Build & Grnd	0	4,800	4,800

00152500-546002 Repair & Maint- Equipment	7,896	1,300	9,196
00152500-549000 Other Current Charges & Obliga	0	50	50
00152500-549001 Other Non-Promo Advertising	50	200	250
00152500-551000 Office Supplies	5,910	(4,500)	1,410
00152500-552000 Operating Supplies	15,000	(3,500)	11,500
00152500-552001 Oper Supp- Gas, Oil, & Lub	5,000	(1,000)	4,000
00152500-552002 Oper Supp- Tools & Sm Equip	0	5,100	5,100
00152500-562000 Buildings	15,000	14,700	29,700
00152500-564000 Machinery & Equipment	5,000	10,700	15,700

**Honeyville Community Emerg Center:**

00152502-543000 Utility Service	0	900	900
00152502-546001 Repair & Maint- Build & Grnd	275	5,100	5,375
00152502-552001 Oper Supp- Gas, Oil, & Lub	1,900	(900)	1,000

**Emergency Medical Services:**

00152600-546001 Repair & Maint- Build & Grnd	3,000	3,900	6,900
00152600-546002 Repair & Maint- Equipment	23,000	(3,900)	19,100

**Search & Rescue - Wewahitchka:**

00152601-546002 Repair & Maint- Equipment	3,000	(50)	2,950
00152601-549000 Other Current Charges & Obliga	0	50	50

**Extension Services**

00153700-531000 Professional Services	0	130	130
00153700-540000 Travel & Per Diem	2,000	(480)	1,520
00153700-542000 Freight & Postage Service	100	50	150
00153700-549001 Other Non-Promo Advertising	0	300	300

**Animal Control:**

00156200-534000 Other Services	0	100	300
00156200-541000 Communications Services	600	100	700
00156200-544000 Rentals & Leases	0	100	100
00156200-549000 Othr Current Charges & Obliga	2,000	(450)	1,550
00156200-554000 Books, Pub, Subs & Mbrships	0	150	150

**Gulf Co. Health Dept:**

00156202-546001 Repair & Maint- Build & Grnd	4,000	(1,225)	2,775
00156202-546002 Repair & Maint- Equipment	445	1,225	1,670
00156202-549000 Other Current Charges & Obliga	0	505	505
00156202-552000 Operating Supplies	1,000	(505)	495

**Public Assistance Services:**

00156400-546003 Repair & Maint- Commodity Prg	200	135	335
00156400-552001 Oper Supp- Gas Commodity Prg	200	(135)	65

**Parks & Recreation Facilities:**

00157200-546001 Repair & Maint- Build & Grnd	14,000	(5,100)	8,900
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**Dead Lakes Parks & Recreation:**

00157201-546001 Repair & Maint- Build & Grnd	5,000	4,500	9,500
00157201-552000 Operating Supplies	16,780	(4,500)	12,280

**Public Works Fund**

	<b>Original Budget</b>	<b>Increase (Decrease)</b>	<b>Amended Budget</b>
<b>Transfers In:</b>			
10438100-381000 PW Inter-Fund Transfer In	3,371,320	122,000	3,493,320
<b>Expenditures:</b>			
<b><i>PW Finance &amp; Administration:</i></b>			
10451300-512000 Regular Salaries & Wages	332,230	1,800	334,030
10451300-512001 Salaries- Tm Pay Annual Lv	15,120	(3,100)	12,020
10451300-512002 Salaries- Tm Pay Sick Lv	6,804	(1,800)	5,004
10451300-521000 FICA Taxes (Soc Sec Match)	21,954	(400)	21,554
10451300-522000 Retirement Contributions	54,130	1,300	55,430
10451300-523000 Life & Health Insurance	44,901	200	45,101
10451300-531000 Professional Services	0	100	100
10451300-534000 Other Services	2,000	700	2,700
10451300-541000 Communications Services	5,100	800	5,900
10451300-549001 Other Non-Promo Advertising	0	2,000	2,000
10451300-552000 Operating Supplies	3,700	3,000	6,700
10451300-562000 Buildings	18,317	(18,317)	0
10451300-562000-BLDG Buildings	100,000	18,317	118,317
10451300-564000 Machinery & Equipment	1,902	(1,902)	0
<b><i>PW Facility Maintenance:</i></b>			
10451900-512000 Regular Salaries & Wages	232,747	2,000	234,747
10451900-521000 FICA Taxes (Soc Sec Mth)	14,426	(400)	14,026
10451900-522000 Retirement Contributions	16,897	400	17,297
10451900-523000 Life & Health Insurance	49,418	100	49,518
10451900-531000 Professional Services	0	100	100
10451900-534000 Other Services	2,100	800	2,900
10451900-541000 Communications Services	2,300	300	2,600
10451900-543000 Utility Service	100,000	(6,000)	94,000
10451900-544000 Rentals & Leases	0	1,000	1,000
10451900-546001 Repair & Maint- Build & Grnd	14,646	6,000	20,646
10451900-552002 Oper Supp- Tools & Small Equip	3,400	300	3,700
<b><i>PW Fleet Maintenance:</i></b>			
10451901-512000 Regular Salaries & Wages	181,249	600	181,849
10451901-521000 FICA Taxes (Soc Sec Match)	11,235	(400)	10,835
10451901-522000 Retirement Contributions	13,159	2,000	15,159
10451901-523000 Life & Health Insurance	36,534	200	36,734
10451901-546002 Repair & Maint- Equipment	81,000	(1,500)	79,500
10451901-546003 Repair & Maint- Parts	45,290	(2,000)	43,290
10451901-549000 Other Current Chrgs & Obliga	100	300	400
10451901-552000 Operating Supplies	8,200	700	8,900
10451901-552002 Oper Supp- Tools & Sm Equip	5,000	1,800	6,800
10451901-564000 Machinery & Equipment	16,000	700	16,700
<b><i>PW Detention &amp; Correction:</i></b>			
10452300-512000 Regular Salaries & Wages	249,732	2,000	251,732
10452300-521000 FICA Taxes (Soc Sec Match)	15,484	(400)	15,084
10452300-522000 Retirement Contributions	19,936	400	20,336
10452300-523000 Life & Health Insurance	27,498	3,100	30,598
10452300-534000 Other Services	850	50	900

10452300-541000 Communications Services	2,500	(500)	2,000
10452300-544000 Rentals & Leases	0	400	400
10452300-546002 Repair & Maint- Equipment	22,000	(7,000)	15,000
10452300-546003 Repair & Maint- Parts	13,180	15,000	28,180
10452300-552000 Operating Supplies	25,000	(2,000)	23,000
10452300-552001 Oper Supp- Gas, Oil, & Lub	21,100	(1,000)	20,100
10452300-552002 Oper Supp- Tools & Sm Equip	10,200	7,000	17,200
10452300-564000 Machinery & Equipment	14,000	(2,000)	12,000

**PW Solid Waste:**

10453400-541000 Communications Services	175	200	375
10453400-546001 Repair & Maint- Build & Grnd	6,000	200	6,200
10453400-549000 Other Current Charges & Obliga	375	200	575
10453400-552000 Operating Supplies	2,100	(600)	1,500

**PW Stormwater Management:**

10453800-512000 Regular Salaries & Wages	8,565	(125)	8,440
10453800-523000 Life & Health Insurance	2,471	125	2,596

**PW Road & Street Facilities:**

10454100-512000 Regular Salaries & Wages	641,251	(29,198)	612,053
10454100-512001 Salaries- Term Pay Annual Lv	15,370	(10,450)	4,920
10454100-512002 Salaries- Term Pay Sick Leave	4,816	5,800	10,616
10454100-542000 Freight & Postage Service	0	100	100
10454100-544000 Rentals & Leases	0	2,000	2,000
10454100-546001 Repair & Maint- Build & Grnd	0	100	100
10454100-546002 Repair & Maint- Equipment	0	600	600
10454100-549000 Other Current Charges & Obliga	0	300	300
10454100-564000 Machinery & Equipment	0	122,000	122,000

**PW Mosquito Control:**

10456200-512000 Regular Salaries & Wages	143,557	(3,850)	139,707
10456200-522000 Retirement Contributions	12,337	1,700	14,037
10456200-523000 Life & Health Insurance	19,238	2,000	21,238
10456200-531000 Professional Services	500	150	650

**PW Courthouse Facilities:**

10471200-543000 Utility Service	2,000	6,000	8,000
10471200-546001 Repair & Maint- Build & Grnd	21,459	(7,300)	14,159
10471200-552000 Operating Supplies	17,900	6,300	24,200
10471200-552001 Oper Supp- Gas, Oil, & Lub	0	1,000	1,000

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 27<sup>th</sup> day of September, 2016.

(End)

**\*\*DELETE\*\*** 8. Contract – FL Department of Health in Gulf County (FY 2016-17 Core Contract & Fee Schedule)

9. Grant – FL Department of Agriculture FL Forest Service (Award \* Purchase Radios, Antennas, Speakers, Repeater, Masks, & Receivers \* South Gulf Fire Department \* amount approved \$24,332.00 with 50% Federal Share)

- FL Department of Health Emergency Medical Services (Amendment \* Purchase Type III Ambulance \* #M4258 \* Bid #1516-31 \* Adding New Radios, Accessories, & Installation)
  - FL Department of Health Emergency Medical Services (Application \* E.M.S. Employee Training & Classes \* #C50 \* in the amount of \$1,698.00)
10. Inventory – IT (Asset Transfer to E.M.S. \* #16-51 \* Dell Optiplex 780 Computer \* Serial #FM4TFN1 \* #16-54 \* Dell Optiplex 780 Computer \* Serial #4N4TFN1 \* #16-56 \* Dell Optiplex 780 Computer \* Serial #3N4FTN1 \* 16-57 \* Dell Optiplex 780 Computer \* Serial #JM4TFN1)
- IT (Asset Transfer to Gulf County Jail \* #16-14 \* Dell Optiplex 960 Computer \* Serial #57G19K1)
  - Emergency Management (Asset Transfer to Public Works \* #90-267 \* Samsung 42" Plasma TV \* Serial #WW3CEQ506443 \* #90-269 \* Samsung 42" Plasma TV \* Serial #WW3CEQ308426 \* #90-270 \* Samsung 42" Plasma TV \* Serial #WW3CEQ308489 \* #90-271 \* Samsung 42" Plasma TV \* Serial #WW3CEQ308498 \* #90-272 \* Samsung 42" Plasma TV \* Serial #WW3CEQ308499 \* #90-273 \* Samsung 42" Plasma TV \* Serial #WW3CEQ308523)
  - Emergency Management (Asset Disposal \* #90-299 \* Premier System ID Maker \* Serial #VIIDM2-629-4PRO)
  - Public Works (Asset Transfer to Gulf County Jail \* #70-641 \* 2003 F150 \* VIN #1FTRF18W23NA93891)
  - Public Works (Asset Disposal \* #75-147 \* 2006 52" Scag Mower \* Serial #A1000070)
  - Public Works (Asset Disposal \* #75-166 \* 2008 Trimstar Mower \* Serial #07090073 \* #75-174 \* 2009 Trimstar Mower \* Serial #09070582 \* #75-172 \* 2009 Trimstar Mower \* Serial #09060675 \* #75-141 \* Snapper Mower \* No Serial Number Given \* #75-148 \* Snapper Mower \* Serial #50220479 \* #75-167 \* 2010 Hustler Mower \* Serial #10033200 \* #75-699 \* 2005 Snapper Mower \* Serial #50125434 \* #75-168 \* 2008 Snapper \* Serial #50125701 \* #75-171 \* 2009 Snapper Mower \* Serial #50425728 \* #75-126 \* 2004 Scag Mower \* Serial #8100207)
  - Public Works (Asset Disposal \* #25-198 \* Dell Laptop \* Serial #KKJOOE-913781 \* #25-143 \* 1998 Ice Machine \* Serial #980561842)

- Public Works (Asset Disposal \* #70-753 \* 2009 Computer \* Serial #10693851 \* #70-754 \* 2009 Computer \* No Serial Number Given \* #70-794 \* Computer \* Serial #1736300M \* #70-861 \* 2003 Copier \* Serial #26506587 \* #70-723 \* 2006 Printer \* Serial #MY6\*4BC800T \* #70-662 \* Solid Waste Container \* Serial #03100621 \* #70-473 \* 1993 Glass Breaker \* Serial #G233 \* #100-583 \* 1988 Chevrolet Van \* VIN #JGNEG25ZX57125673 \* #70-796 \* 2000 Chevrolet Van \* VIN #1GAHG39J5Y1152317 \* #70-348 \* 1986 Forklift \* Serial #70E483 \* #100-347 \* 1987 Homemade Trailer \* No Serial Number Given \* #100-537 \* 1985 CAT Loader \* Serial #41Y02395 \* #70-796)
- 11. Invoice – Sunbelt Fire – Masks for Overstreet Fire Department (Invoice #97356 \* \$17,532.84)
- 12. Plan – Gulf County Flood Response
- 13. Purchase Request – First Communications (37 XPR 7550 Portable Radios with Accessories \* \$30,227.15 \* State Contract \* to be paid from St. Joe Fire Control District Fund #106)
- 14. Refund Request – Gulf County Tax Collector (Parcel ID #03450-003R \* \$63.53)
- 15. Request – Chief Administrator (\$50.00 per Employee Increase to Insurance Allocation \* FY 2016-17)
  - Mosquito Control (Funds from the Sale of a 2002 Chevrolet K1500 4X4 Pickup – Mosquito Control \* #70-614 \* VIN #1GCEK14T5 \* Bid #1516-38 \* be deposited in Fund #10336400-364000)
  - Mosquito Control (Chairman to Sign Certified Budget Documents & Other Required Mosquito Control Documents)
- 16. Resolution – General Fund (FY 2015-16), as follows:

**RESOLUTION NO. 2016-36**

**WHEREAS**, the Board of County Commissioners of Gulf County, Florida, has restricted reserves in the General Fund for Landfill Closure; and

**WHEREAS**, said reserves are needed to reimburse Public Works Solid Waste Department for current year approved landfill closure expenditures incurred through 9/20/16 Fiscal Year 2015-16;

**NOW, THEREFORE, BE IT RESOLVED**, as follows:

The 2015-16 Fiscal Year Budget is to be amended, as follows:

## General Fund

	<u>Original Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<b><u>Reserves &amp; Transfers Out:</u></b>			
00158100-591000 GF Inter-Fund Transfer Out	3,835,149	324,253	4,159,402
00159800-599001 GF Resv- CCF Restricted	713,665	(324,253)	389,412

## Public Works Fund

	<u>Original Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<b><u>Transfers In:</u></b>			
10438100-381000 PW Inter-Fund Transfer In	3,493,320	324,253	3,817,573
<b><u>Expenditures:</u></b>			
<b><u>Pub Wk Solid Waste</u></b>			
10453400-531000-CLOSE Professional Services	473,507	317,770	791,277
10453400-552000-CLOSE Operating Supplies	556	3,416	3,972
10453400-552001-CLOSE OS-Gas, Oil & Lub	10,957	3,067	14,024

**THIS RESOLUTION ADOPTED** by the Gulf County Board of County Commissioners, this 27<sup>th</sup> day of September, 2016.  
(End)

– Amending FY 2015-16 Budget (Unanticipated Revenue in Various Funds), as follows:

**RESOLUTION NO. 2016-37**

**WHEREAS**, the Board of County Commissioners of Gulf County, Florida has restricted reserves in the General Fund for Landfill Closure; and

**WHEREAS**, said reserves are needed to reimburse Public Works Solid Waste Department for current year approved landfill closure expenditures incurred through 9/20/16 Fiscal Year 2015-16;

**NOW, THEREFORE, BE IT RESOLVED**, as follows:

The 2015-16 Fiscal Year Budget is to be amended, as follows:

## General Fund

	<u>Original Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<b><u>Reserves &amp; Transfers Out:</u></b>			
00158100-591000 GF Inter-Fund Transfer Out	3,835,149	324,253	4,159,402
00159800-599001 GF Resv- CCF Restricted	713,665	(324,253)	389,412

**Public Works Fund**

	<u>Original Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<b><u>Transfers In:</u></b>			
10438100-381000 PW Inter-Fund Transfer In	3,493,320	324,253	3,817,573
<b><u>Expenditures:</u></b>			
<b><u>Pub Wk Solid Waste</u></b>			
10453400-531000-CLOSE Professional Services	473,507	317,770	791,277
10453400-552000-CLOSE Operating Supplies	556	3,416	3,972
10453400-552001-CLOSE Oper Supp- Gas, Oil, & Lub	10,957	3,067	14,024

**THIS RESOLUTION ADOPTED** by the Gulf County Board of County Commissioners, this 27<sup>th</sup> day of September, 2016.  
(End)

- Issuance of Temporary Building Permits for Property Owners (Hurricane Hermine & Coastal Erosion), as follows:

**RESOLUTION NO. 2016-38**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA, AUTHORIZING THE ADMINISTRATION AND BUILDING DEPARTMENT OFFICIALS FOR THE PROPER REVIEW AND ISSUANCE OF TEMPORARY BUILDING PERMITS UPON PROPER APPLICATION FROM THOSE GULF COUNTY PROPERTY OWNERS AFFECTED BY THE RECENT LOCAL EMERGENCY DECLARATION FOR HURRICANE HERMINE AND THE COASTAL EROSION, PUBLIC SAFETY AND PROPERTY PROTECTION; PROVIDING FOR AN EFFECTIVE DATE.**

\*Complete Resolution on file with Clerk\*

(End)

- E.M.S. Employee Training Grant Funds, contingent upon County Attorney's Review), as follows:

**RESOLUTION NO. 2016-39**

**A RESOLUTION CERTIFYING THAT THE MONIES FROM THE EMERGENCY MEDICAL SERVICES MATCHING GRANT WILL IMPROVE AND EXPAND THE COUNTY'S PRE-HOSPITAL EMERGENCY MEDICAL SERVICES SYSTEM.**

\*Complete Resolution on file with Clerk\*

(End)

### **TEMPORARY ROAD CLOSURE – POMPANO STREET**

Chief Administrator Butler discussed a request to close a portion of Pompano Street in Highland View for one (1) hour and thirty (30) minutes every Wednesday night for church. After discussion by Chief Administrator Butler, Pastor Kevin Swiney appeared before the Board to present an aerial map; requesting that the Board approve a portion of Pompano Street to be closed on Wednesday nights for an hour and half (1 ½). He reported that the barricade would only block two houses; stating that these two property owners are parishioners. Upon inquiry by Commissioner McLemore, Pastor Swiney stated that there will be no families affected by this road closure. After discussion, Commissioner Bryan motioned to approve this request. Commissioner McLemore seconded the motion. After discussion, Public Works Director Cothran inquired who will be responsible for closing and reopening the road and what tools would be used for the temporary road closure. Chairman McDaniel stated that in Wewahitchka the churches have barricades that they place and remove from the street. Pastor Swiney reported that they have used cones from the County, but are looking at making barricades that would be housed at the church and would be set up and removed by the church. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

### **SIGNAGE – GARRISON AVENUE**

Chief Administrator Butler discussed a request by PanCare to install a sign on Garrison Avenue; reporting that Planner Lowery reviewed the LDR's regarding this matter. He recommended that the Board allow the second sign to be placed on this piece of land (located on Garrison Avenue at the Gulf County Health Department Building site) Commissioner Barnes motioned to approve this recommendation. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

### **GOLF CART CROSSING – U.S. HIGHWAY 98**

Chief Administrator Butler discussed an email from FL D.O.T. regarding the County's request of a possible golf cart crossing on U.S. Highway 98; reporting that D.O.T. liked the idea, but Gulf County needs to let D.O.T. know where the crossing will be located. He stated that this project will be at the County's expense; reporting the City of Port St. Joe paid \$5,000.00 for their recent golf cart crossing. After discussion by Chief Administrator Butler, Commissioner Bryan discussed her concerns regarding the parking of the golf carts and public beach access at the crossing. After further discussion by members of the Board, Chief Administrator Butler discussed placing this matter on a future agenda to allow for public input.

### **GOLF CART CROSSING – DUNES DRIVE**

Commissioner Barnes discussed looking at placing a golf cart crossing on Dunes Drive. Commissioner Barnes then motioned to allow Staff to apply for a D.O.T. permit to place a golf cart crossing on CR 30E at Dunes Drive. Chief Administrator Butler discussed bundling the two (2) crossings and bringing a cost back before the Board at a future meeting. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

### **CHANGE ORDER #7 – OUTPOST DESIGN / BID #1213-19**

Upon discussion by County Attorney Novak and recommendation by the T.D.C. Advisory Committee, Commissioner Quinn motioned to approve Change Order #7 from Outpost Design (Bid #1213-19) for T.D.C. Website, with an increase of \$21,500.00. Commissioner McLemore seconded the motion for discussion. After discussion, Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

### **CORE CONTRACT & FEE SCHEDULE – GULF COUNTY HEALTH DEPARTMENT**

County Attorney Novak discussed changes to Section 4 (four) of the Core Contract with the Gulf County Health Department (pulled from Consent Agenda as Item #8, pages 108 & 109); requesting that the Board approve the authorization for the Gulf County Health Department to receive the lease payments from PanCare of Florida on a monthly or quarterly basis, and if approved, Staff will insert a third (3<sup>rd</sup>) provision in Section 4 (four) showing that these funds are a pass through. He stated that this will be reflected in the fee schedule moving forward. Commissioner Barnes so moved (to approve pages 108 & 109 with recommended changes from County Attorney Novak). Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

### **LIMITED MAINTENANCE AGREEMENTS – WHITE CITY DITCH**

Commissioner Bryan thanked Public Works Director Cothran and Assistant Public Works Director Collinsworth for working on the limited maintenance agreements for the White City drainage ditches (Item #3 of Consent Agenda).

### **FIRE RATINGS – INSURANCE RATES**

Commissioner Bryan requested an update regarding the insurance rates due to the fire ratings within the County. Chief Administrator Butler discussed the ISO (Insurance Services Office) Ratings for the nine (9) volunteer fire departments; reporting that the best rating the County has received is a four (4) and the worst is a ten (10) rating. He discussed the changes that took place last year in the ISO Rating process; stating that the County does not have enough volunteers in several of the fire departments. Chief Administrator Butler reported that Fire Coordinator Price is working on this matter; stating that he is currently performing a training class at the White City Fire Department and will continue in other fire departments to try to increase the number of volunteers. After discussion by Chief Administrator Butler, Commissioner Bryan discussed her concerns regarding the impact of the ISO rating on homeowner's insurance and recruiting volunteers.

### **WHITE CITY BOAT RAMP**

Commissioner Bryan requested an update regarding the White City Boat Ramp. Chief Administrator Butler provided an update regarding the status of the project at White City Boat Ramp; reporting that the building contains asbestos and the cost for the removal has slowed the progress of this project. He stated the Board approved \$20,000 to \$25,000 of BP funds for this project and if the County agrees to remove the building it is going to cost approximately \$10,000 just for the asbestos removal. Commissioner Bryan stated that the Board did agree to remove the building; reporting that the wall has to be repaired.

She stated that the County has to pay for the asbestos to be removed; discussing her concerns regarding District III and the project at White City Boat Ramp. After further discussion, Commissioner McLemore discussed the project; stating to cut cost the building needs to be removed. Upon inquiry by Commissioner McLemore, Public Works Director Cothran stated that the bid for the asbestos removal was around \$8,000.00 (Bid #1516-14). He reported that Public Works' slow-down regarding this project is due to the landfill closure (Five Points Landfill); stating that every County excavator is working at the Landfill and the landfill closure project is top priority. Upon inquiry by Commissioner McLemore, Public Works Director Cothran stated that the asbestos removal will be by an outside contractor. Commissioner McLemore stated that the County needs to move forward with this project. Commissioner Bryan motioned to spend the \$8,000 now (to have the asbestos removed). After discussion by Chairman McDaniel and Commissioner McLemore, Assistant Administrator Hammond reported that the County went out for bids (#1516-14 \* asbestos removal) and the bid was high so the County went out for bids a second time (#1516-21) and no bids were received. He stated that the County will need to reject all bids; decide if this project is under the bid limit and award it to someone, or re-bid the project. Commissioner McLemore requested that Staff present a proposal regarding the asbestos removal at the next regular meeting for the Board's consideration. After discussion by Commissioner Bryan, she then withdrew her motion.

#### **MONTHLY MEETING – BOARD OF COUNTY COMMISSIONERS**

Commissioner Bryan discussed her concerns regarding the one (1) monthly meeting held by the County Commissioners; requesting that the Board reconsider going back to two (2) meetings per month.

#### **DRAINAGE PROBLEM**

Commissioner Barnes thanked Public Works Director Cothran and Staff for the work performed on a drainage problem.

#### **SOUTH GULF FIRE DEPARTMENT**

Commissioner Barnes thanked the volunteers at the South Gulf Fire Department.

#### **MONTHLY MEETING – BOARD OF COUNTY COMMISSIONERS**

Commissioner McLemore discussed his concerns regarding the number of meeting the Board will hold monthly come November.

#### **THANK YOU – PUBLIC WORKS**

Commissioner Quinn thanked Public Works Director Cothran and Staff for the work they do for the County.

#### **THANK YOU – ST. JOE BAY YOUTH MINISTRY**

Commissioner Quinn thanked the St. Joe Bay Youth Ministry for helping with the needs of the community.

### **PARKS & RECREATIONAL BUDGET – DISTRICT IV**

Commissioner Quinn motioned to carry over the remaining funds from District IV Parks & Recreational Budget to the new fiscal year 2016-17. Chief Administrator Butler reported that the Budget is final; stating that the Clerk will have to lead the Board in the right direction to amend the Budget. He stated that this will probably consist of a budget amendment and advertising to adopt a resolution. Clerk Budget & finance Officer Herring appeared before the Board to state that these funds are not consider unanticipated because it is a cash carry forward. She stated that the only way the County can amend the Budget without holding another public hearing is to make an adjustment from another line item or Reserves; reporting that she can work with T.D.C. Director Adams and bring a recommendation back before the Board. After further discussion, Commissioner Quinn withdrew his motion.

### **LOCAL TRAVEL EXPENSE – DISTRICT III**

Commissioner Bryan stated that if Commissioner Quinn is able to push his funds over, she would like to push the funds from District III local travel expense to fund the building of a beach walkover. She requested that Clerk Budget & finance Officer Herring check into it. Clerk Budget & finance Officer Herring appeared before the Board to recommend that the Board wait until the final year end numbers are available, which will be in December, and make budget amendments as the County comes into January, 2017.

### **MEETING – FL D.O.T.**

Chairman McDaniel discussed a meeting with the safety staff with FL D.O.T. regarding U.S. Highway 22 and County Road 5; reporting that this matter will be addressed by both the County and D.O.T.

### **GROWTH – GULF COUNTY**

Chairman McDaniel reported that things are beginning to happen in Gulf County; stating that the wheels are in motion and we are going to see some good activity soon.

### **UPDATE – GULF COUNTY E.D.C.**

E.D.C. Director Holley appeared before the Board to request Board approval of the grant agreement, in the amount of \$65,000 with Florida Department of Economic Opportunity for a regional study (strategic sites inventory), contingent upon the Manager and County Attorney Novak's review. He reported that there will be a summit on October 12, 2016 at 10:00 a.m. in Bristol; inviting the public to attend. Commissioner McLemore motioned to approve this request. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

E.D.C. Director Holley requested Board approval of an agreement with the Apalachee Regional Planning Council to render technical and professional services regarding the Florida Department of Economic Opportunity Grant, contingent upon the Manager and County Attorney Novak's review. Commissioner Barnes motioned to approve this request. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

E.D.C. Director Holley stated that a meeting is scheduled with Eastern (Shipbuilding) to discuss possible plans for Gulf County; reporting that Eastern has been awarded the U.S. Coast Guard contract.

E.D.C. Director Holley reported that there is a company looking at the old Arizona Chemical site, hopefully entering into a lease agreement with the Port Authority. He requested approval from the Board to allow the Chairman to co-sign a letter with the Port Authority to D.O.T. regarding the funding to repair the rail (railroad). Commissioner Barnes motioned to approve this request. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously. E.D.C. Director Holley stated that Tennessee Wyoming Rail Engineer is in town and they will be assessing the condition of the rail to its service to the old mill site, Arizona Chemical site, Premier site, and etc.

E.D.C. Director Holley thanked the Board for approving the appointments to the E.D.C. Board today (listed in the Consent Agenda). Chairman McDaniel thanked E.D.C. Director Holley and his Staff and board members. E.D.C. Director Holley reported that E.D.C. will hold a meeting tomorrow; inviting the public to attend.

#### **APALACHEE REGIONAL PLANNING COUNCIL – REITOW**

Chairman McDaniel recognized Chris Rietow from the Apalachee Regional Planning Council being present at the Board meeting today. Mr. Rietow stood from the audience to state that he is looking forward to working with E.D.C. Director Holley.

#### **MEETING – U.S. CONGRESSWOMAN GRAHAM**

Chairman McDaniel reported that a representative from U.S. Congresswoman Gwen Graham's Office, Alex Quintana will be at the Port St. Joe Fire Station today from 11:00 a.m. to 12:00 p.m., E.T. He thanked Mr. Quintana for coming over to Gulf County.

#### **BRUSH TRUCK**

Chairman McDaniel called Wetappo Fire Department Chief Knee to appear before the Board. Mr. Knee was not present (was placed on the Agenda to speak). No action taken by the Board.

#### **BRUSH TRUCK – WETAPPO FIRE DEPARTMENT**

Chairman McDaniel called Fire Coordinator Price to appear before the Board to speak. Mr. Price was not present (was placed on the Agenda to speak). No action taken by the Board.

#### **30A SPEED LIMIT ADJUSTMENT**

Chairman McDaniel called Coastal Community Association Director Gene BeHage to appear before the Board (placed on the Agenda to speak). Mr. BeHage appeared before the Board to request that the speed limit be reinstated back to 55mph (fifty-five) from Route 98, from 30A to the Franklin County line. He stated that exceptions would be at Simmons Bayou, the Curve, and the Raw Bar. After discussion, Commissioner Barnes motioned to allow County engineers to determine the recommended speed limit for that

area to the Franklin County line and Public Works to post accordingly. Chief Administrator Butler discussed speaking to the engineers and the clear zone manual; reporting that Simmons Bayou is on the State portion of the road. After discussion, Chief Administrator Butler noted Commissioner Barnes' recommendation is whatever the manual will allow at the maximum speed. Commissioner Barnes agreed with this recommendation. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously.

#### **QUARTERLY REPORT – WEWAHITCHKA MEDICAL CENTER**

Katrina Saunders, of Wewahitchka Medical Center appeared before the Board to introduce Pat Walker, enrollment worker. Ms. Walker appeared before the Board to discuss the open enrollment (Affordable Care Act) through the Market Place; reporting that open enrollment will begin November 1, 2016 and the Center is available to help with the enrollment process in obtaining health insurance. Ms. Saunders discussed Ms. Walker's assistance to the community; reporting that you do not have to be a patient to obtain enrollment assistance.

#### **APPOINTMENT – GULF COUNTY E.D.C.**

Christy McElroy, of Port St. Joe appeared before the Board to inquire of the approval of the E.D.C. appointees that was in the Consent Agenda. Chairman McDaniel stated that they were approved. Ms. McElroy discussed presenting to the Board the E.D.C. Policy at a previous meeting, presenting another copy for the record, and a violation that took place at a previous E.D.C. meeting; stating that one of the appointees approved today is the one that violated the policy. She discussed her concerns regarding the conduct of said E.D.C. board member and the removal of Commissioner Bryan from the Apalachee Regional Planning Council. Ms. McElroy stated that the County needs to be consistent with decorum, alleviating personal attacks and if they happen, there should be consequences. She then inquired why a director would decide that when he saw somebody being attacked and order had to be called that he would recommend the person that did the attacking. Commissioner Bryan discussed her concerns regarding her removal on the Apalachee Regional Planning Council; stating that she disagreed with the Board decision, but she moved on. She reported that no one else from the E.D.C. board has approached her with complaints regarding what took place at the (E.D.C.) meeting. Commissioner Bryan discussed her concerns regarding the committee meetings and healthy debate.

#### **F.E.M.A. MEETING – F.E.M.A. FLOOD MAPS**

Pat Hardman, of Port St. Joe appeared before the Board to discuss the F.E.M.A. meeting; reporting that approximately 1,440 properties that will be affected. She stated that with the new request from N.W.F.W.M.D. (Northwest Florida Water Management District) for F.E.M.A. to impose more models, the 90 day challenge has been extended. Planner Lowry reported that N.W.F.W.M.D. is working hard to keep a lot of these houses in an "X" zone. Commissioner Quinn motioned to extend Dr. Hardman's time. Commissioner Bryan seconded the motion.

**TIPPING FEES – WASTE PRO**

City of Port St. Joe Mayor Bo Patterson appeared before the Board to request assistance from the County to speak on their behalf to Waste Pro regarding waiving the tipping fees for the City of Port St. Joe; reporting that the City of Port St. Joe has eight (8) houses ready for demolition. Chairman McDaniel reported that he has a meeting with Waste Pro today and will bring the matter up at that time.

**ADVERTISEMENT – BOARD MEETINGS & AGENDA**

Roland Wilson, of Cape San Blas appeared before the Board to inquiry why the meeting dates and agendas are not placed in the newspaper. He discussed his concerns regarding advertising the budget meetings; stating he didn't see the notice in the newspaper. No action taken by the Board.

**THANK YOU – SOUTH GULF FIRE DEPARTMENT**

Mike Barrett, of Port St. Joe appeared before the Board to thank the South Gulf Fire Department; reporting that the County is blessed to have these volunteers. He discussed the need for recruitment Countywide; suggesting that the County contact the Girl and Boy Scouts to get involved.

**THANK YOU – GULF COUNTY E.M.S.**

Mike Barrett, of Port St. Joe thanked the Gulf County E.M.S. for coming out for the Appreciation Day that was held at the State Park. He also thanked the E.M.S. crew for responding to a call; reporting that they were very professional.

**GULF COUNTY FIREFIGHTERS**

Mike Barrett, of Port St. Joe reported that U.S. Fire Administration holds the statistics on fatalities for firefighters. Commissioner Bryan motioned to extend his time. Commissioner Barnes seconded the motion. Mr. Barrett reported that nationwide there have been 65 (sixty-five) firefighter fatalities; stating that 32 (thirty-two) have been volunteers. He stated that Gulf County is blessed that these volunteers risk their lives and we need to show support and help with recruitment.

**FREEDOM OF SPEECH**

Christy McElroy, of Port St. Joe appeared before the Board to state that the Flag represents the United States of America and we have Constitutional and Freedom of Speech. She stated that she shouldn't have her freedom of speech inhibited because it has a chilling impact upon my life. She reported that she has been sued and horrible things said about her because of Gulf County. Chairman McDaniel called order. Ms. McElroy stated that the Chairman knows that she was sued and the County was sued. She reported that she is well aware of what politics brings with it.

There being no further business, and upon motion by Commissioner McLemore, Commissioner Bryan seconded the motion, and unanimous vote, the meeting did then adjourn at 10:47 a.m., E.T.

**WARD MCDANIEL  
CHAIRMAN**

**ATTEST:**

**REBECCA L. NORRIS  
CLERK OF COURT**

**NOVEMBER 1, 2016**  
**PORT ST. JOE, FLORIDA**  
**SPECIAL MEETING**

The Gulf County Board of County Commissioners met this date in special session with the following members present: Chairman Ward McDaniel, Vice Chairman Carmen L. McLemore, and Commissioners Sandy Quinn, Jr. and Jerry W. Barnes <Commissioner Joanna Bryan was absent>.

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Clerk Director of Finance & Management Rhonda Woodward, Clerk Budget & Finance Officer Sherry Herring, Deputy Clerk Leanna Roberts, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Kari Summers, Building Official George Knight, Central Services Director Lynn Lanier, Gulf County E.D.C. Director Chris Holley, Gulf County E.D.C. Staff Assistant Lianna Sigans, Emergency Management Director Marshall Nelson, County Planner Brett Lowry, Public Works & Mosquito Control Director Mark Cothran, Assistant Public Works Director Lee Collinsworth, Gulf County RESTORE Act Coordinator Warren Yeager, Jr., Sheriff Mike Harrison, T.D.C. Executive Director Jennifer Adams, T.D.C. Deputy Director Towan Kopinsky, and Veterans' Service Officer & S.H.I.P. Administrator Joe Paul.

Chairman McDaniel called the meeting to order at 8:59 a.m., E.T.

Commissioner Barnes led the Pledge of Allegiance to the Flag.

**MSTU BOND RESOLUTION**

Chief Administrator Butler discussed the proposed modified resolutions for the MSTU (Municipal Service Taxing Unit) Bond due to insurance premiums being too high. County Attorney Novak discussed the proposed amendments to the proposed MSTU bond resolutions. Mark Mushlain, of Nabors, Giblin & Nickerson appeared before the Board to present the two proposed modified resolutions; reporting that on the Limited (Ad Valorem) Tax Bonds, the plan is to issue the bonds without insurance. Upon inquiry by Chairman McDaniel, Assistant Administrator Hammond reported that the County will escrow \$400,000.00 (Debt Service Reserve). He stated that an agreement was signed last week to sell the first bonds at a coupon rate of 1% (one percent). Chairman McDaniel called for public comment. There was no public comment. Commissioner McLemore motioned to adopt the following Resolution regarding the MSTU Bond for the Limited Ad Valorem Tax Bond. Commissioner Barnes seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0), as follows:

**RESOLUTION NO. 2016-40**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA AMENDING AND RESTATING IN TIS ENTIRETY RESOLUTION NO. 2016-20, ADOPTED BY THE BOARD ON SEPTEMBER 6, 2016; AND PROVIDING AN EFFECTIVE DATE.**

\* Complete Resolution on file with Clerk \*

(End)

Mr. Mushlain discussed the second proposed resolution that deals with the Non-Ad Valorem Bonds; stating that the underwriter wants to change the date of the bonds to be the date of issuance. Commissioner McLemore motioned to adopt the following resolution regarding the Non-Ad Valorem Tax Bonds. Commissioner Barnes seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0), as follows:

**RESOLUTION NO. 2016-41**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA AMENDING AND RESTATING IN TIS ENTIRETY RESOLUTION NO. 2016-21, ADOPTED BY THE BOARD ON SEPTEMBER 6, 2016; AND PROVIDING AN EFFECTIVE DATE.**

\* Complete Resolution on file with Clerk \*

(End)

**JOINT PARTICIPATION AGREEMENT – COUNTY ROAD 382/INDUSTRIAL ROAD**

Chief Administrator Butler discussed a J.P.A. (Joint Participation Agreement) with Florida D.O.T. for placing culvert, and paving before and after the culvert on County Road 382 (Industrial Road). He reported that the total project is estimated to be under \$200,000.00. He recommended the Board agree to the J.P.A. with D.O.T. and allow the Chairmen to sign. Chief Administrator Butler reported that there is no cost to the County or the City; stating that the money for this project will be reduced from the monies from next year's original project (paving from U.S. Highway 98 to U.S. Highway 71). Commissioner Quinn motioned to approve this recommendation. Commissioner McLemore seconded the motion, and the motion passed unanimously (4-0).

Chief Administrator Butler stated that a resolution also needs to be passed in conjunction with the D.O.T.'s Joint Participation Agreement (J.P.A.). Commissioner Quinn motioned to adopt the following Resolution. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0), as follows:

**RESOLUTION NO. 2016-42**

**A RESOLUTION OF THE GULF COUNTY BOARD OF COUNTY COMMISSIONERS AUTHORIZING THE CHAIRMAN OF THE BOARD TO**

**ENTER INTO A SMALL COUNTY OUTREACH PROGRAM JOINT PARTICIPATION AGREEMENT (J.P.A.) WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION.**

\* Complete Resolution on file with Clerk \*

(End)

**LANDFILL PROJECT CHANGE ORDER**

Chief Administrator Butler discussed a change order regarding the Five Points Landfill Closure Project (from GAC Contractors \* Bid #1516-03). After discussion by Assistant Public Works Director Collinsworth and Public Works Director Cothran, Chief Administrator Butler recommended that the Board approve Change Order #1, with an increase of \$62,064.77 for the Five Points Landfill closure (with GAC Contractors, Inc \* Bid #1516-03). Commissioner McLemore motioned to approve Change Order #1 with GAC Contractors, Inc. (increase \$62,064.77). Commissioner Barnes seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

**WILLIS LANDING PROPERTY/INDIAN BAYOU ROAD PROPERTY SWAP**

Chief Administrator Butler presented two maps for the Board's review <copy on file with Clerk>. Commissioner McLemore discussed Indian Bayou Road; stating that the Mormons (Deseret Ranches) want this road and intend on closing it. He reported that the area around the road is leased by hunters and they want it closed off as well; stating that it currently cost the County to maintain Indian Bayou Road. Commissioner McLemore reported that the Mormons (Deseret Ranches) have agreed to swap Indian Bayou Road for Willis Landing; asking the Board to support this property swap. Commissioner McLemore motioned that the Board move forward and begin negotiations regarding the swap of Indian Bayou Road for Willis Landing property (Boat ramp and approximately 3.2 acres). Commissioner Quinn seconded the motion for discussion. After discussion, Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

**BUDGET AMENDMENT FOR SHERIFF**

Clerk Budget & Finance Officer Herring appeared before the Board to present a budget amendment request from the Gulf County Sheriff's Office, in the amount of \$224,174.06, for outside funds that are not included as a part of the Board's budget transfer. Commissioner Quinn motioned to approve this request. Commissioner Barnes seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Quinn, and unanimous vote, the meeting did then adjourn at 9:29 a.m., E.T.

**WARD MCDANIEL  
CHAIRMAN**

**ATTEST:**

**REBECCA L. NORRIS  
CLERK OF COURT**



10/19/2016 10:30  
838thwood

GULF COUNTY BCC  
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100  
10110

FOR: Uncleared

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

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4132	09/08/2016	WIRE	004230 NATIONWIDE RETIREMENT SOL	3,431.50			
4133	09/08/2016	WIRE	006126 CENTENNIAL BANK	2,213.21			
4134	09/08/2016	WIRE	004010 ELECTRONIC FEDERAL TAX PA	48,934.83			
4135	09/08/2016	WIRE	040903 EXPERTPAY FOR EMPLOYERS	679.30			
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4138	09/14/2016	WIRE	005897 AMERICAN FIDELITY ASSURAN	5,991.72			
4139	09/14/2016	WIRE	005572 PUBLIC RISK MANAGEMENT OF	103,855.25			
4140	09/14/2016	WIRE	002036 THE STANDARD INSURANCE CO	2,255.97			
4141	09/15/2016	WIRE	000142 FLORIDA DEPT. OF REVENUE	192.15			
4145	09/16/2016	WIRE	006126 CENTENNIAL BANK	135.00			
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4147	09/22/2016	WIRE	000116 BD.CO.COMMISSIONERS P/R	136,285.04			
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4152	09/22/2016	WIRE	006126 CENTENNIAL BANK	2,253.20			
4153	09/22/2016	WIRE	004010 ELECTRONIC FEDERAL TAX PA	51,581.87			
4154	09/22/2016	WIRE	040903 EXPERTPAY FOR EMPLOYERS	683.80			
4155	09/13/2016	WIRE	000116 BD.CO.COMMISSIONERS P/R	3,301.87			
4156	09/20/2016	WIRE	004010 ELECTRONIC FEDERAL TAX PA	1,604.44			
4157	09/16/2016	WIRE	000116 BD.CO.COMMISSIONERS P/R	11.30			
4158	09/23/2016	WIRE	000116 BD.CO.COMMISSIONERS P/R	55.82			
4161	09/09/2016	WIRE	000401 FLORIDA DIVISION OF RETIR	76.24			
4162	09/29/2016	WIRE	004010 ELECTRONIC FEDERAL TAX PA	11.50			
4163	09/29/2016	WIRE	004010 ELECTRONIC FEDERAL TAX PA	555.90			
4164	09/29/2016	WIRE	004010 ELECTRONIC FEDERAL TAX PA	5,004.58			
4165	09/29/2016	WIRE	004010 ELECTRONIC FEDERAL TAX PA	405.56			
4166	09/28/2016	WIRE	000278 BOARD COUNTY COMMISSIONER	1,713.34			
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110618	09/09/2016	PRINTED	000666 BAY COUNTY BOARD COUNTY	375.59			
110619	09/09/2016	PRINTED	000755 GALLS INC.	3,013.00			
110620	09/09/2016	PRINTED	000894 ST JOE RENT ALL INC.	699.90			
110621	09/09/2016	PRINTED	001106 LEAF	219.95			
110622	09/09/2016	PRINTED	001377 FIRST COMMUNICATIONS	185.17			
110623	09/09/2016	PRINTED	001401 WARREN J. YEAGER	517.33			
110624	09/09/2016	PRINTED	001643 BAYSIDE LUMBER & BUILDING	1,006.20			
110625	09/09/2016	PRINTED	001648 HARRIS BUSINESS MACHINES	353.78			
110626	09/09/2016	PRINTED	001731 HAROLDS AUTO PARTS	229.86			
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				7.67			



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838rhwood

GULF COUNTY BCC  
AP CHECK RECONCILIATION REGISTER

FOR: Uncleared

FOR CASH ACCOUNT: 00100 10110

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110631	09/09/2016	PRINTED	003433 SHIRLEY JENKINS	5,710.18			
110632	09/09/2016	PRINTED	003484 OFFICE DEPOT, INC	5,514.55			
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110640	09/09/2016	PRINTED	004568 MEDIACOM	69.95			
110641	09/09/2016	PRINTED	004628 GAINOUS SERVICES, LLC	1,708.59			
110642	09/09/2016	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	262.27			
110643	09/09/2016	PRINTED	004826 MRD ASSOCIATES, INC.	20,800.00			
110644	09/09/2016	PRINTED	005230 SHERWIN-WILLIAMS	79.48			
110645	09/09/2016	PRINTED	005628 BOYD CONSTRUCTION SPECIAL	2,648.89			
110646	09/09/2016	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	21.28			
110647	09/09/2016	PRINTED	005684 VERIZON WIRELESS	268.24			
110648	09/09/2016	PRINTED	006016 GULF COAST STATE COLLEGE	677.31			
110649	09/09/2016	PRINTED	006161 THE STAR	24.15			
110650	09/09/2016	PRINTED	006170 CLEAR CHANNEL AIRPORTS	110.00			
110651	09/09/2016	PRINTED	006180 RENTAL, LLC	493.85			
110652	09/09/2016	PRINTED	006234 THE GRAPHIC CENTER	1,186.00			
110653	09/09/2016	PRINTED	006236 ONE WAY FITNESS CENTER	350.00			
110654	09/09/2016	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	1,428.46			
110655	09/09/2016	PRINTED	006262 BRIAN J EDDINS	1,500.00			
110656	09/09/2016	PRINTED	006266 PCMG, INC	1,907.31			
110657	09/09/2016	PRINTED	006273 JOSEPH R. BAYBA JR.	200.00			
110658	09/09/2016	PRINTED	006301 MEDIPAC (US) INTERNATIONALA	1,147.50			
110659	09/09/2016	PRINTED	006341 WEWA OUTDOORS & PAWN LLC	134.50			
110660	09/09/2016	PRINTED	006353 LIBERTY CO CLERKS OFFICE	9,594.00			
110661	09/09/2016	PRINTED	006375 DANIEL A KENNY	200.00			
110662	09/09/2016	PRINTED	006432 118-WASTE PRO-PANAMA CITY	1,549.59			
110663	09/09/2016	PRINTED	006466 EVERGREEN SOLUTIONS, INC	5,500.00			
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110667	09/09/2016	PRINTED	006584 WEST INTERACTIVE SERVICES	48.00			
110668	09/09/2016	PRINTED	006586 RIVAS T DRYWALL	1,140.00			
110669	09/09/2016	PRINTED	006588 ROSEN MATERIALS, LLC	5,171.04			
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110673	09/08/2016	PRINTED	004421 INT. UNION OF OPER. ENG.	157.25			
110674	09/08/2016	PRINTED	004160 UNIFIRST CORPORATION	239.00			
110675	09/08/2016	PRINTED	004290 UNITED WAY OF NORTHWEST F	50.00			
110676	09/08/2016	PRINTED	006093 LEGALSHIELD	15.96			
110677	09/14/2016	PRINTED	002340 COSTIN AND COSTIN	6,303.68			
110678	09/14/2016	PRINTED	002340 COSTIN AND COSTIN	3,928.28			
110679	09/14/2016	PRINTED	002340 COSTIN AND COSTIN	10,000.00			



10/19/2016 10:30  
838rhwood

GULF COUNTY BCC  
AP CHECK RECONCILIATION REGISTER

P 3  
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FOR: Uncleared

FOR CASH ACCOUNT: 00100 10110 VENDOR NAME

CHECK # CHECK DATE TYPE UNCLEARED CLEARED BATCH CLEAR DATE

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110682	09/15/2016	PRINTED	000151 GCFC	2,090.75			
110683	09/15/2016	PRINTED	000153 GULF ARC, INC	6,999.00			
110684	09/15/2016	PRINTED	000186 DAVID RICH'S IGA WEGA	71.46			
110685	09/15/2016	PRINTED	000189 ST JOE AUTO PARTS	284.60			
110686	09/15/2016	PRINTED	000190 ST JOE HARDWARE	410.50			
110687	09/15/2016	PRINTED	000190 ST JOE HARDWARE	112.20			
110688	09/15/2016	PRINTED	000194 ST JOE NATURAL GAS CO	105.98			
110689	09/15/2016	PRINTED	000203 SOUTHERN CLEANING SUPPLY	402.53			
110690	09/15/2016	PRINTED	000209 TRACTOR & EQUIPMENT CO	69.26			
110692	09/15/2016	PRINTED	000244 HOLLEY INC.	347.18			
110693	09/15/2016	PRINTED	000452 GULF COUNTY HEALTH DEPT.	100.00			
110694	09/15/2016	PRINTED	000452 GULF COUNTY HEALTH DEPT.	300.00			
110695	09/15/2016	PRINTED	000506 DOLOMITE, INC.	539.05			
110696	09/15/2016	PRINTED	000537 CARPET COUNTRY	29.00			
110697	09/15/2016	PRINTED	000894 ST JOE RENT ALL INC.	8,092.09			
110698	09/15/2016	PRINTED	000928 PROFESSIONAL WINDOWS & GL	265.00			
110699	09/15/2016	PRINTED	001061 NORTH FLORIDA MEDICAL CEN	745.00			
110700	09/15/2016	PRINTED	001162 TEK DISTRIBUTORS, INC.	1,316.15			
110701	09/15/2016	PRINTED	001205 DONALD H. BUTLER	891.20			
110702	09/15/2016	PRINTED	001301 FLUID POWER SALES, INC.	610.00			
110703	09/15/2016	PRINTED	001377 FIRST COMMUNICATIONS	1,206.80			
110704	09/15/2016	PRINTED	001400 MICHAEL L. HAMMOND	1,344.12			
110705	09/15/2016	PRINTED	001429 LEROY HILL COFFEE COMPANY	93.55			
110706	09/15/2016	PRINTED	001609 W.S. DARLEY & CO.	2,754.21			
110707	09/15/2016	PRINTED	001643 BAYSIDE LUMBER & BUILDING	103.67			
110708	09/15/2016	PRINTED	001731 HAROLDS AUTO PARTS	1,597.02			
110709	09/15/2016	PRINTED	001731 HAROLDS AUTO PARTS	1,292.42			
110710	09/15/2016	PRINTED	001731 HAROLDS AUTO PARTS	11.74			
110711	09/15/2016	PRINTED	001811 BAY COUNTY SOLID WASTE	631.52			
110712	09/15/2016	PRINTED	002029 DUREN'S PIGGLY WIGGLY	17.05			
110713	09/15/2016	PRINTED	002198 LAURA TAYLOR	47.00			
110714	09/15/2016	PRINTED	002258 MARIANNA AUTO PARTS	578.72			
110715	09/15/2016	PRINTED	002455 DONNIE'S TOTAL PRIDE PEST	150.00			
110716	09/15/2016	PRINTED	002619 ST. JOSEPH BAY HUMANE SOC	2,052.00			
110717	09/15/2016	PRINTED	002657 CHIEF/LAW ENFORCEMENT SU	2,209.45			
110718	09/15/2016	PRINTED	003017 BO KNOWS PEST CONTROL	190.00			
110719	09/15/2016	PRINTED	003204 DEWAYNE STRADER	50.00			
110720	09/15/2016	PRINTED	003321 HILL MANUFACTURING CO	468.50			
110721	09/15/2016	PRINTED	003433 SHIRLEY JENKINS	82.57			
110722	09/15/2016	PRINTED	003490 QUEST DIAGNOSTICS	211.12			
110723	09/15/2016	PRINTED	003558 BEARD EQUIPMENT CO.	155.83			
110724	09/15/2016	PRINTED	003618 GULF ICE SYSTEMS, INC.	2,887.56			
110725	09/15/2016	PRINTED	004065 COMBINED INSURANCE SERVIC	1,600.00			
110726	09/15/2016	PRINTED	004160 UNIFIRST CORPORATION	24.80			
110727	09/15/2016	PRINTED	004160 UNIFIRST CORPORATION	493.50			
110728	09/15/2016	PRINTED	004229 COAST2COAST PRINTING	40.63			
110729	09/15/2016	PRINTED	004380 GRAINGER	6,493.50			
110730	09/15/2016	PRINTED	004459 GRAYBAR	555.71			
110731	09/15/2016	PRINTED	004483 LOWE'S HOME CENTERS, INC.	284.19			
110732	09/15/2016	PRINTED	004495 BOUND TREE MEDICAL, LLC				



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GULF COUNTY BCC  
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100 10110

FOR: Uncleared

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
110733	09/15/2016	PRINTED	J. V. GANDER, DISTRIBUTORS	85.36			
110734	09/15/2016	PRINTED	J. V. GANDER, DISTRIBUTORS	452.46			
110735	09/15/2016	PRINTED	J. V. GANDER, DISTRIBUTORS	74.80			
110736	09/15/2016	PRINTED	J. V. GANDER, DISTRIBUTORS	746.91			
110737	09/15/2016	PRINTED	J. V. GANDER, DISTRIBUTORS	955.87			
110738	09/15/2016	PRINTED	J. V. GANDER, DISTRIBUTORS	356.37			
110739	09/15/2016	PRINTED	MEDIACOM	109.95			
110740	09/15/2016	PRINTED	REBECCA L. NORRIS	10.00			
110741	09/15/2016	PRINTED	REBECCA L. NORRIS	5,648.82			
110742	09/15/2016	PRINTED	REBECCA L. NORRIS	5,647.02			
110743	09/15/2016	PRINTED	REBECCA L. NORRIS	621.86			
110744	09/15/2016	PRINTED	RAMSEYS' PRINTING & OFFIC	680.68			
110746	09/15/2016	PRINTED	NEECE TIRE & AUTO SERVICE	1,546.28			
110747	09/15/2016	PRINTED	FIRST IN SERVICES, LLC	1,537.96			
110748	09/15/2016	PRINTED	SYSCO-GULF COAST SERVICES	3,515.26			
110749	09/15/2016	PRINTED	FAIRPOINT COMMUNICATIONS	125.40			
110750	09/15/2016	PRINTED	05264	409.75			
110751	09/15/2016	PRINTED	05317 AUTO-CHLOR SERVICES, LLC	147.00			
110752	09/15/2016	PRINTED	05429 GULF STATE CHEMICAL & WE	282.14			
110753	09/15/2016	PRINTED	05591 OSCEOLA SUPPLY INC	24.90			
110754	09/15/2016	PRINTED	05640 ST. JOE ELECTRIC SUPPLY	409.75			
110755	09/15/2016	PRINTED	05684 VERIZON WIRELESS SERVICES	2,539.45			
110756	09/15/2016	PRINTED	05791 PETRO FLOW, INC	19.90			
110757	09/15/2016	PRINTED	05936 XEROX CORPORATION	250.50			
110758	09/15/2016	PRINTED	05936 XEROX CORPORATION	81.99			
110759	09/15/2016	PRINTED	05936 XEROX CORPORATION	122.64			
110760	09/15/2016	PRINTED	05936 XEROX CORPORATION	271.15			
110761	09/15/2016	PRINTED	05936 XEROX CORPORATION	134.54			
110762	09/15/2016	PRINTED	05993 KONICA MINOLTA BUSINESS S	228.95			
110763	09/15/2016	PRINTED	06112 MARK S LYLE	99.27			
110764	09/15/2016	PRINTED	06161 HALIFAX MEDIA GROUP	1,000.00			
110765	09/15/2016	PRINTED	06169 GOV CONNECTION, INC	1,544.75			
110766	09/15/2016	PRINTED	06180 RENTAL, LLC	593.39			
110767	09/15/2016	PRINTED	06223 CANON FINANCIAL SERVICES	511.60			
110768	09/15/2016	PRINTED	06257 DUKE ENERGY FLORIDA, INC.	156.86			
110769	09/15/2016	PRINTED	06386 GOOGLE INC.	1,376.17			
110770	09/15/2016	PRINTED	06432 118-WASTE PRO-PANAMA CITY	12,310.52			
110771	09/15/2016	PRINTED	06447 VEYTEC, INC.	820.19			
110772	09/15/2016	PRINTED	06511 HOLLEY, CHRISTOPHER	9,028.84			
110773	09/15/2016	PRINTED	06522 FLORIDA'S GREAT NORTHWEST	1,000.00			
110774	09/15/2016	PRINTED	06566 DEWBERRY ENGINEERS, INC.	1,350.00			
110775	09/15/2016	PRINTED	06571 SYNNOVIA SOLUTIONS, LLC	1,867.87			
110776	09/15/2016	PRINTED	06587 CULLIGAN WATER	30.00			
110777	09/15/2016	PRINTED	06587 CULLIGAN WATER	300.00			
110778	09/15/2016	PRINTED	06587 CULLIGAN WATER	101.90			
110779	09/15/2016	PRINTED	06587 CULLIGAN WATER	46.09			
110780	09/15/2016	PRINTED	06587 CULLIGAN WATER	15.90			
110781	09/15/2016	PRINTED	06587 CULLIGAN WATER	55.50			
110782	09/15/2016	PRINTED	06593 DESERET CATTLE & TIMBER	200.00			
110783	09/16/2016	PRINTED	04360 FLORIDA COMBINED LIFE	7,776.73			
110784	09/22/2016	PRINTED	00421 INT. UNION OF OPER. ENG.	157.25			
110785	09/22/2016	PRINTED	004160 UNIFIRST CORPORATION	293.78			



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GULF COUNTY BCC  
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100 10110

FOR: Uncleared

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
110786	09/22/2016	PRINTED	004290 UNITED WAY OF NORTHWEST F	50.00			
110787	09/23/2016	PRINTED	000151 GCEC	3,030.85			
110788	09/23/2016	PRINTED	000189 ST JOE AUTO PARTS	576.24			
110789	09/23/2016	PRINTED	000194 ST JOE NATURAL GAS CO	22.79			
110790	09/23/2016	PRINTED	000626 BADCOCK FURNITURE	637.95			
110791	09/23/2016	PRINTED	001643 BAYSIDE LUMBER & BUILDING	3,767.89			
110792	09/23/2016	PRINTED	003673 WILLARD BRAD PRICE	241.00			
110793	09/23/2016	PRINTED	004568 MEDIACOM	379.09			
110794	09/23/2016	PRINTED	004568 MEDIACOM	154.19			
110795	09/23/2016	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	109.75			
110796	09/23/2016	PRINTED	004733 TYLER TECHNOLOGIES, INC.	1,547.00			
110797	09/23/2016	PRINTED	004746 BLUE WATER OUTRIGGERS	129.98			
110798	09/23/2016	PRINTED	005264 FAIRPOINT COMMUNICATIONS	3,665.30			
110799	09/23/2016	PRINTED	005282 UPS	183.19			
110800	09/23/2016	PRINTED	005564 AMERICAS-PANAMA CITY	49.00			
110801	09/23/2016	PRINTED	005684 VERIZON WIRELESS	50.52			
110802	09/23/2016	PRINTED	005684 VERIZON WIRELESS	41.44			
110803	09/23/2016	PRINTED	005936 XEROX CORPORATION	115.95			
110804	09/23/2016	PRINTED	006257 DUKE ENERGY FL., INC.	13.87			
110805	09/23/2016	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	12,904.03			
110806	09/23/2016	PRINTED	006511 HOLLEY, CHRISTOPHER	12,996.27			
110807	09/23/2016	PRINTED	006516 ROBERTS & ROBERTS, INC	371,290.56			
110808	09/23/2016	PRINTED	006566 DEWBERRY ENGINEERS, INC.	10,416.96			
110809	09/23/2016	PRINTED	006592 B&H FOTO & ELECTRONICS CO	4,320.00			
110810	09/23/2016	PRINTED	006594 CHARISSA RAFFIELD	63.23			
110811	09/27/2016	PRINTED	006516 ROBERTS & ROBERTS, INC	114,026.80			
110812	09/28/2016	PRINTED	000452 GULF COUNTY HEALTH DEPT.	180.00			
110813	09/28/2016	PRINTED	001511 FLA.DEPT.ENVIRONMENTAL PR	600.00			
110814	09/28/2016	PRINTED	001511 FLA.DEPT.ENVIRONMENTAL PR	300.00			
110815	09/29/2016	PRINTED	000612 FLORIDA ASSOCIATION OF	2,061.00			
110816	09/29/2016	PRINTED	001400 MICHAEL L. HAMMOND	90.00			
110817	09/29/2016	PRINTED	001401 WARREN J. YEAGER	483.28			
110818	09/29/2016	PRINTED	003348 OPPORTUNITY FLORIDA	1,586.30			
110819	09/29/2016	PRINTED	003349 PREFERRED GOVERNMENTAL IN	52,012.50			
110820	09/29/2016	PRINTED	004450 PUBLIC RISK INSURANCE AGE	1,299.00			
110821	09/29/2016	PRINTED	004736 MARK COTHAN	90.00			
110822	09/29/2016	PRINTED	005593 CVSOA	200.00			
110823	09/29/2016	PRINTED	005930 NOVAK LAW GROUP, PLLC	15,245.00			
110824	09/29/2016	PRINTED	006100 BRETT C LOWRY	90.00			
110825	09/29/2016	PRINTED	006170 CLEAR CHANNEL AIRPORTS	742.50			
110826	09/29/2016	PRINTED	006170 CLEAR CHANNEL AIRPORTS	945.00			
110827	09/29/2016	PRINTED	006170 CLEAR CHANNEL AIRPORTS	110.00			
110828	09/29/2016	PRINTED	006285 PAUL, WILLIAM J	613.52			
110829	09/29/2016	PRINTED	006291 FL. ASSOC. OF DESTINATION	2,842.00			
110830	09/29/2016	PRINTED	005220 GEORGE KNIGHT	437.24			
110831	09/29/2016	PRINTED	006597 EASY RIDE, LLC	3,950.00			
110832	09/30/2016	PRINTED	000097 BOBBY FLAIR	59.94			
110833	09/30/2016	PRINTED	000110 BAY MEDICAL CENTER	105.00			
110834	09/30/2016	PRINTED	000151 GCEC	1,899.75			
110835	09/30/2016	PRINTED	000153 GULF ARC, INC	176.93			
110836	09/30/2016	PRINTED	000181 CITY OF PORT ST JOE	5,645.24			
110837	09/30/2016	PRINTED	000183 QUILL CORPORATION	59.94			



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FOR: Uncleared

FOR CASH ACCOUNT: 00100 10110 VENDOR NAME  
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UNCLEARED CLEARED BATCH CLEAR DATE

UNCLEARED	CHECK #	CHECK DATE	TYPE	VENDOR NAME	CLEARED	BATCH	CLEAR DATE
59.26	110838	09/30/2016	PRINTED	000186 DAVID RICHES IGA WEWA			
43.51	110839	09/30/2016	PRINTED	000186 DAVID RICHES IGA WEWA			
44.44	110840	09/30/2016	PRINTED	000189 ST JOE AUTO PARTS			
1,516.39	110841	09/30/2016	PRINTED	000190 ST JOE HARDWARE			
1,021.98	110842	09/30/2016	PRINTED	000194 ST JOE NATURAL GAS CO			
2,607.43	110843	09/30/2016	PRINTED	000215 WALLACE PUMP & SUPPLY			
1,350.00	110844	09/30/2016	PRINTED	000222 CITY OF WEWAHITCHKA			
9,206.37	110845	09/30/2016	PRINTED	000336 KENDALL MURPHY			
121.82	110846	09/30/2016	PRINTED	000495 THOMPSON TRACTOR CO.			
241.58	110847	09/30/2016	PRINTED	000561 KONE INC.			
43.96	110848	09/30/2016	PRINTED	000638 LIGHTHOUSE UTILITIES			
272.86	110849	09/30/2016	PRINTED	000894 ST JOE RENT ALL INC.			
53.50	110850	09/30/2016	PRINTED	001106 LEAF			
355.71	110851	09/30/2016	PRINTED	001141 CULLIGAN			
943.86	110852	09/30/2016	PRINTED	001162 TEK DISTRIBUTORS, INC.			
357.46	110853	09/30/2016	PRINTED	001318 MIZE PLUMBING, GLASS AND			
152.17	110854	09/30/2016	PRINTED	001377 FIRST COMMUNICATIONS			
46.89	110855	09/30/2016	PRINTED	001643 BAYSIDE LUMBER & BUILDING			
9.98	110856	09/30/2016	PRINTED	001648 HARRIS BUSINESS MACHINES			
6,309.00	110857	09/30/2016	PRINTED	001731 HAROLDS AUTO PARTS			
420.83	110858	09/30/2016	PRINTED	001742 CLARKE MOSQUITO CONTROL P			
17,532.84	110859	09/30/2016	PRINTED	002029 DUREN'S PIGGLY WIGGLY			
131.44	110860	09/30/2016	PRINTED	002074 SUNBELT FIRE APPARATUS			
2,805.08	110861	09/30/2016	PRINTED	002258 MARIANNA AUTO PARTS			
1,475.00	110862	09/30/2016	PRINTED	002660 CDW GOVERNMENT INC.			
85.00	110863	09/30/2016	PRINTED	002846 NORTH AMERICA FIRE EQUIP.			
265.42	110864	09/30/2016	PRINTED	003017 BO KNOWS PEST CONTROL			
400.00	110865	09/30/2016	PRINTED	003364 JERRY W. BARNES			
12.84	110866	09/30/2016	PRINTED	003365 CARMEN L. MCLEMORE			
85.25	110867	09/30/2016	PRINTED	003433 SHIRLEY JENKINS			
1,006.71	110868	09/30/2016	PRINTED	003433 SHIRLEY JENKINS			
42.06	110870	09/30/2016	PRINTED	003484 OFFICE DEPOT, INC			
220.13	110871	09/30/2016	PRINTED	003524 OFFICE DEPOT BUSINESS CR			
90.00	110872	09/30/2016	PRINTED	003758 PUBLIC SAFETY CENTER, INC			
2,041.98	110873	09/30/2016	PRINTED	003764 COASTAL DESIGN & LANDSCAP			
2,475.00	110874	09/30/2016	PRINTED	004058 PURCHASE POWER			
5,983.87	110875	09/30/2016	PRINTED	004229 COAST2COAST PRINTING			
245.84	110876	09/30/2016	PRINTED	004249 STATE OF FLORIDA			
2,491.99	110877	09/30/2016	PRINTED	004380 GRAINGER			
2,121.17	110878	09/30/2016	PRINTED	004495 BOUND TREE MEDICAL, LLC			
137.18	110880	09/30/2016	PRINTED	004553 J.V. GANDER, DISTRIBUTORS			
1,488.97	110881	09/30/2016	PRINTED	004553 J.V. GANDER, DISTRIBUTORS			
128.20	110882	09/30/2016	PRINTED	004553 J.V. GANDER, DISTRIBUTORS			
849.96	110883	09/30/2016	PRINTED	004568 MEDIACOM			
208.18	110884	09/30/2016	PRINTED	004660 RAMSEYS' PRINTING & OFFIC			
57,538.00	110885	09/30/2016	PRINTED	004785 S & W HEALTHCARE CORPORAT			
400.00	110886	09/30/2016	PRINTED	004826 MRD ASSOCIATES, INC.			
2,133.56	110887	09/30/2016	PRINTED	005004 H & H TRUCKING & TREE SER			
371.45	110888	09/30/2016	PRINTED	005261 SYSCO-GULF COAST SERVICES			
9,315.00	110889	09/30/2016	PRINTED	005264 FAIRPOINT COMMUNICATIONS			
	110890	09/30/2016	PRINTED	005264 674 - FAIRPOINT COMMUNICA			



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GULF COUNTY BCC  
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100 10110  
VENDOR NAME

FOR: Uncleared

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CLEARED BATCH CLEAR DATE

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
110891	09/30/2016	PRINTED	005340 ALERT ALL CORP.	2,968.50			
110892	09/30/2016	PRINTED	005382 GULF COAST CHILDREN'S ADV	1,175.00			
110893	09/30/2016	PRINTED	005429 GULF STATE CHEMICAL & WE	298.00			
110894	09/30/2016	PRINTED	005454 SUPERCIRCUITS, INC.	4,662.15			
110895	09/30/2016	PRINTED	005455 CURRENT SOLUTIONS OF THE	6,553.60			
110896	09/30/2016	PRINTED	005609 MELANIE G. TAYLOR	118.80			
110897	09/30/2016	PRINTED	005614 RELIABLE COPY PRODUCTS	137.33			
110898	09/30/2016	PRINTED	005914 WARD MCDANIEL	400.00			
110899	09/30/2016	PRINTED	005930 NOVAK LAW GROUP, PLLC	988.61			
110900	09/30/2016	PRINTED	005946 GARY M. PABLO, MD	833.37			
110901	09/30/2016	PRINTED	005993 KONICA MINOLTA BUSINESS S	85.43			
110902	09/30/2016	PRINTED	006016 GULF COAST STATE COLLEGE	1,627.93			
110903	09/30/2016	PRINTED	006161 HALIFAX MEDIA GROUP	1,668.84			
110904	09/30/2016	PRINTED	006198 SARAH PETER	4,990.00			
110905	09/30/2016	PRINTED	006236 ONE WAY FITNESS CENTER	362.50			
110906	09/30/2016	PRINTED	006240 DAVID W PRICE	150.00			
110907	09/30/2016	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	826.40			
110908	09/30/2016	PRINTED	006266 PCMG, INC	635.77			
110909	09/30/2016	PRINTED	006311 OUTPOST DESIGN	15,000.00			
110910	09/30/2016	PRINTED	006330 INDEPENDENT HEALTH SERVIC	7,500.00			
110911	09/30/2016	PRINTED	006353 LIBERTY CO CLERKS OFFICE	25,000.00			
110912	09/30/2016	PRINTED	006379 IZEA, INC	169.00			
110913	09/30/2016	PRINTED	006404 CLASSIC COASTAL CONSTRUCT	4,658.47			
110914	09/30/2016	PRINTED	006416 XEROX BUSINESS SERVICE LL	55.56			
110915	09/30/2016	PRINTED	006432 118-WASTE PRO-PANAMA CITY	181.70			
110916	09/30/2016	PRINTED	006433 SANDY QUINN	60.00			
110917	09/30/2016	PRINTED	006471 FL FLOODPLAIN MANAGERS AS	242.18			
110918	09/30/2016	PRINTED	006497 MODULAR DOCUMENT SOLUTION	5,350.00			
110919	09/30/2016	PRINTED	006527 LAMAR COMPANIES	11,370.04			
110920	09/30/2016	PRINTED	006566 DEWBERRY ENGINEERS, INC.	7.95			
110921	09/30/2016	PRINTED	006587 CULLIGAN WATER	30,000.00			
110922	09/30/2016	PRINTED	006595 KEF MEDIA ASSOCIATES, INC	7,944.22			
110923	09/30/2016	PRINTED	006596 SHERMANS TRAVEL LLC				
345 CHECKS CASH ACCOUNT TOTAL				1,957,123.26			
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GULF COUNTY BCC  
AP CHECK RECONCILIATION REGISTER

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345 CHECKS      FINAL TOTAL      1,957,123.26      .00

\*\* END OF REPORT - Generated by Rhonda Woodward \*\*



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GULF COUNTY BCC  
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FOR CASH ACCOUNT: 00100

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
4171	10/03/2016	WIRE	006126 CENTENNIAL BANK	135.00			
4172	10/04/2016	WIRE	000278 BOARD COUNTY COMMISSIONER	133,879.88			
4176	10/05/2016	WIRE	006126 CENTENNIAL BANK	2,811.60			
4187	10/06/2016	WIRE	000401 FLORIDA DIVISION OF RETIR	55,865.31			
4192	10/06/2016	WIRE	006126 CENTENNIAL BANK	2,303.20			
4193	10/06/2016	WIRE	004230 NATIONWIDE RETIREMENT SOL	3,409.00			
4194	10/06/2016	WIRE	004010 ELECTRONIC FEDERAL TAX PA	47,699.15			
4196	10/06/2016	WIRE	040903 EXPERTPAY FOR EMPLOYERS	688.30			
4197	10/11/2016	WIRE	004010 ELECTRONIC FEDERAL TAX PA	2,900.00			
4204	10/20/2016	WIRE	000278 BOARD COUNTY COMMISSIONER	143,585.90			
4207	10/21/2016	WIRE	004230 NATIONWIDE RETIREMENT SOL	3,459.00			
4208	10/17/2016	WIRE	006126 CENTENNIAL BANK	1,171.31			
4209	10/17/2016	WIRE	006126 CENTENNIAL BANK	125.00			
4210	10/20/2016	WIRE	040903 EXPERTPAY FOR EMPLOYERS	683.80			
4211	10/21/2016	WIRE	006126 CENTENNIAL BANK	2,303.20			
4212	10/21/2016	WIRE	003572 PUBLIC RISK MANAGEMENT OF	108,656.47			
4213	10/28/2016	WIRE	006126 CENTENNIAL BANK	1,171.31			
4214	10/31/2016	WIRE	000278 BOARD COUNTY COMMISSIONER	62,159.21			
4215	10/31/2016	WIRE	000278 BOARD COUNTY COMMISSIONER	5,000.00			
4216	10/31/2016	WIRE	004659 REBECCA L. NORRIS	1,086.35			
4235	10/24/2016	WIRE	004654 CARDMEMBER SERVICE	17,390.81			
4236	10/24/2016	WIRE	004654 CARDMEMBER SERVICE	5,413.18			
110924	10/04/2016	PRINTED	000154 GULF CO.SENIOR CITIZENS	10,933.75			
110925	10/04/2016	PRINTED	000158 GULF COUNTY SHERIFFS	216,596.33			
110926	10/04/2016	PRINTED	000561 KONE INC.	243.64			
110927	10/04/2016	PRINTED	000904 DOH XRAY REGISTRATION	47.00			
110928	10/04/2016	PRINTED	003433 SHIRLEY JENKINS	122,810.25			
110929	10/04/2016	PRINTED	004568 MEDIACOM	1,500.00			
110930	10/04/2016	PRINTED	004659 REBECCA L. NORRIS	128,455.00			
110931	10/04/2016	PRINTED	006009 ROK TECHNOLOGIES, LLC	3,400.00			
110932	10/04/2016	PRINTED	006060 FLORIDA SHERIFFS RISK	3,516.32			
110933	10/04/2016	PRINTED	006072 P.E.R.U	17,246.25			
110934	10/04/2016	PRINTED	006243 JOHN M HANLON	100,723.75			
110935	10/04/2016	PRINTED	006245 MITCH BURKE	128,746.75			
110936	10/04/2016	PRINTED	006326 911 DATAMASTER, INC.	4,167.00			
110937	10/04/2016	PRINTED	006432 118-WASTE PRO-PANAMA CITY	111.12			
110938	10/07/2016	PRINTED	003433 SHIRLEY JENKINS	91.35			
110939	10/07/2016	PRINTED	000101 ACTION FIRE & SAFETY	278.00			
110940	10/07/2016	PRINTED	000181 CITY OF FORT ST JOE	9,984.00			
110941	10/07/2016	PRINTED	000183 QUILL CORPORATION	286.74			
110942	10/07/2016	PRINTED	000186 DAVID RICHES IGA WEA	216.51			
110943	10/07/2016	PRINTED	000186 DAVID RICHES IGA WEA	417.83			
110944	10/07/2016	PRINTED	000189 ST JOE AUTO PARTS	4,924.87			
110945	10/07/2016	PRINTED	000189 ST JOE AUTO PARTS	108.15			
110946	10/07/2016	PRINTED	000189 ST JOE AUTO PARTS	557.90			
110947	10/07/2016	PRINTED	000190 ST JOE HARDWARE	1,468.37			
110948	10/07/2016	PRINTED	000190 ST JOE HARDWARE	277.94			
110949	10/07/2016	PRINTED	000194 ST JOE NATURAL GAS CO	117.58			
110950	10/07/2016	PRINTED	000215 WALLACE PUMP & SUPPLY	2,304.59			
110951	10/07/2016	PRINTED	000222 CITY OF WEWAHITCHKA	5,268.50			
110952	10/07/2016	PRINTED	000312 THE WATER SPIGOT, INC	5,520.00			
110953	10/07/2016	PRINTED	000537 CARPET COUNTRY	76.67			



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GULF COUNTY BCC  
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100 10110

FOR: Void and Uncleared

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
110954	10/07/2016	PRINTED	000839 GULF CO. TRANSPORTATION	1,539.50			
110955	10/07/2016	PRINTED	000894 ST JOE RENT ALL INC.	1,991.91			
110956	10/07/2016	PRINTED	001002 FISHERS BUILDING SUPPLY	18.16			
110957	10/07/2016	PRINTED	001061 NORTH FLORIDA MEDICAL CEN	100.00			
110958	10/07/2016	PRINTED	001162 TEK DISTRIBUTORS, INC.	951.77			
110959	10/07/2016	PRINTED	001643 BAYSIDE LUMBER & BUILDING	68.76			
110960	10/07/2016	PRINTED	001731 HAROLDS AUTO PARTS	1,867.05			
110961	10/07/2016	PRINTED	001731 HAROLDS AUTO PARTS	2,144.36			
110962	10/07/2016	PRINTED	001731 HAROLDS AUTO PARTS	215.66			
110963	10/07/2016	PRINTED	001731 HAROLDS AUTO PARTS	51.06			
110964	10/07/2016	PRINTED	001731 HAROLDS AUTO PARTS	137.78			
110965	10/07/2016	PRINTED	002198 LAURA TAYLOR	110.00			
110966	10/07/2016	PRINTED	002258 MARIANNA AUTO PARTS	1,262.89			
110967	10/07/2016	PRINTED	002340 COSTIN AND COSTIN	125,786.70			
110968	10/07/2016	VOID	003433 *** NOT FOUND	.00			
110969	10/07/2016	PRINTED	004134 BIO QULP PRODUCTS	33.00			
110970	10/07/2016	PRINTED	004160 UNIFIRST CORPORATION	138.50			
110971	10/07/2016	PRINTED	004160 UNIFIRST CORPORATION	24.80			
110972	10/07/2016	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	354.78			
110973	10/07/2016	PRINTED	004744 DASH MEDICAL GLOVES	167.60			
110974	10/07/2016	PRINTED	004820 MILLER HEATING & AIR COND	432.00			
110975	10/07/2016	PRINTED	004826 MRD ASSOCIATES, INC.	87,572.50			
110976	10/07/2016	PRINTED	004964 NEECE TIRE & AUTO SERVICE	1,495.00			
110977	10/07/2016	PRINTED	005230 SHERWIN-WILLIAMS	3,190.66			
110978	10/07/2016	PRINTED	005264 FAIRPOINT COMMUNICATIONS	47.36			
110979	10/07/2016	PRINTED	005445 EMS CONSULTANTS, LTD	3,365.56			
110980	10/07/2016	PRINTED	005473 TOWAN KOPINSKY	130.00			
110981	10/07/2016	PRINTED	005628 BOYD CONSTRUCTION SPECIAL	18.44			
110982	10/07/2016	PRINTED	005640 BAINBRIDGE ELECTRIC SUPPL	711.97			
110983	10/07/2016	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	231.34			
110984	10/07/2016	PRINTED	005684 VERIZON WIRELESS	76.54			
110985	10/07/2016	PRINTED	005897 COBRA ADMINISTRATIVE SOLU	133.00			
110986	10/07/2016	PRINTED	006152 JENNIFER M. ADAMS	232.22			
110987	10/07/2016	PRINTED	006169 GOV CONNECTION, INC	537.74			
110988	10/07/2016	PRINTED	006178 GORDON TRACTOR, INC	359.08			
110989	10/07/2016	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	71.28			
110990	10/07/2016	PRINTED	006330 INDEPENDENT HEALTH SERVIC	3,576.00			
110991	10/07/2016	PRINTED	006566 DEWBERRY ENGINEERS, INC.	34,942.40			
110992	10/07/2016	PRINTED	006598 FEDERAL CONTRACTS CORPORA	138.75			
110993	10/11/2016	PRINTED	000421 INT. UNION OF OPER. ENG.	343.26			
110994	10/11/2016	PRINTED	004160 UNIFIRST CORPORATION	95.00			
110995	10/11/2016	PRINTED	004290 UNITED WAY OF NORTHWEST F	150.00			
110996	10/11/2016	PRINTED	005790 FLORIDA DEPT FINANCIAL SE	372.89			
110997	10/14/2016	PRINTED	000151 GCEC	166.62			
110998	10/14/2016	PRINTED	000183 QUILL CORPORATION	449.45			
110999	10/14/2016	PRINTED	000189 ST JOE AUTO PARTS	1,055.63			
111000	10/14/2016	PRINTED	000190 ST JOE HARDWARE	19.98			
111001	10/14/2016	PRINTED	000190 ST JOE HARDWARE	15,000.00			
111002	10/14/2016	PRINTED	000222 CITY OF WEWAHITCHKA	40.44			
111003	10/14/2016	PRINTED	000251 ROWLAND'S WELDING &	6,368.19			
111004	10/14/2016	PRINTED	000495 THOMPSON TRACTOR CO.	3,017.00			
111005	10/14/2016	PRINTED	000928 PROFESSIONAL WINDOWS & GL				



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FOR CASH ACCOUNT: 00100 10110

FOR: Void and Uncleared

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	CLEARED	BATCH	CLEAR DATE	UNCLEARED
111006	10/14/2016	PRINTED	001162 TEK DISTRIBUTORS, INC.				69.38
111007	10/14/2016	PRINTED	001377 FIRST COMMUNICATIONS				18,597.64
111008	10/14/2016	PRINTED	001429 LEROY HILL COFFEE COMPANY				213.69
111009	10/14/2016	PRINTED	001731 HAROLDS AUTO PARTS				248.69
111010	10/14/2016	PRINTED	001731 HAROLDS AUTO PARTS				5.90
111011	10/14/2016	PRINTED	001908 BAY LINCOLN DODGE CHRYSLER				40.91
111012	10/14/2016	PRINTED	001967 SAFETY ZONE SPECIALISTS				1,297.10
111013	10/14/2016	PRINTED	002258 MARIANNA AUTO PARTS				93.44
111014	10/14/2016	PRINTED	002455 DONNIE'S TOTAL PRIDE PEST				45.00
111015	10/14/2016	PRINTED	002846 NORTH AMERICA FIRE EQUIP.				229.62
111016	10/14/2016	PRINTED	003017 BO KNOWS PEST CONTROL				90.00
111017	10/14/2016	PRINTED	003321 HILL MANUFACTURING CO				825.61
111018	10/14/2016	PRINTED	003433 SHIRLEY JENKINS				50.69
111019	10/14/2016	PRINTED	003433 SHIRLEY JENKINS				114.52
111020	10/14/2016	PRINTED	004065 COMBINED INSURANCE SERVIC				1,600.00
111021	10/14/2016	PRINTED	004160 UNIFIRST CORPORATION				69.25
111022	10/14/2016	PRINTED	004160 UNIFIRST CORPORATION				12.40
111023	10/14/2016	PRINTED	004229 COAST2COAST PRINTING				1,425.00
111024	10/14/2016	PRINTED	004410 EMERALD COAST AUTO SALVAG				600.00
111025	10/14/2016	PRINTED	004483 LOWE'S HOME CENTERS, INC.				264.81
111026	10/14/2016	PRINTED	004553 J.V. GANDER, DISTRIBUTORS				41.32
111027	10/14/2016	PRINTED	004553 J.V. GANDER, DISTRIBUTORS				389.22
111028	10/14/2016	PRINTED	004553 J.V. GANDER, DISTRIBUTORS				1,106.77
111029	10/14/2016	PRINTED	004553 J.V. GANDER, DISTRIBUTORS				291.08
111030	10/14/2016	PRINTED	004553 J.V. GANDER, DISTRIBUTORS				235.74
111031	10/14/2016	PRINTED	004660 RAMSEYS' PRINTING & OFFIC				312.78
111032	10/14/2016	PRINTED	004964 NEECE TIRE & AUTO SERVICE				456.41
111033	10/14/2016	PRINTED	005123 FIRST IN SERVICES, LLC				1,682.24
111034	10/14/2016	PRINTED	005230 SHERWIN-WILLIAMS				369.22
111035	10/14/2016	PRINTED	005261 SYSCO-GULF COAST SERVICES				3,175.06
111036	10/14/2016	PRINTED	005317 AUTO-CHLOR SERVICES, LLC				444.50
111037	10/14/2016	PRINTED	005429 GULF STATE CHEMICAL & WE				147.00
111038	10/14/2016	PRINTED	005446 FOUR STAR FREIGHTLINER, I				327.74
111039	10/14/2016	PRINTED	005454 SUPERCIRCUITS, INC.				503.54
111040	10/14/2016	PRINTED	005472 FLAGS USA, LLC				79.00
111041	10/14/2016	PRINTED	005640 ST. JOE ELECTRIC SUPPLY				86.21
111042	10/14/2016	PRINTED	005649 GULF COAST AGGREGATES LLC				2,026.62
111043	10/14/2016	PRINTED	005780 PANAMA ALTERNATOR & START				30.00
111044	10/14/2016	PRINTED	005809 DOLLAR GENERAL CHARGE SAL				124.25
111045	10/14/2016	PRINTED	005809 DOLLAR GENERAL CHARGE SAL				104.85
111046	10/14/2016	PRINTED	005826 GOODWILL INDUSTRIES-BIG B				16,250.00
111047	10/14/2016	PRINTED	005930 NOVAK LAW GROUP, PLLC				3,831.60
111048	10/14/2016	PRINTED	006040 LAMARS AUTO ALIGNMENT, IN				10.00
111049	10/14/2016	PRINTED	006169 GOV CONNECTION, INC				56.00
111050	10/14/2016	PRINTED	006172 BLUE TARP FINANCIAL				79.99
111051	10/14/2016	PRINTED	006257 DUKE ENERGY FLORIDA, INC.				47.71
111052	10/14/2016	PRINTED	006273 JOSEPH R. BAYBA JR.				200.00
111053	10/14/2016	PRINTED	006293 TRAILER WORLD ACQUISITION				1,995.00
111054	10/14/2016	PRINTED	006373 BILL CRAMER CHEVROLET				276.00
111055	10/14/2016	PRINTED	006386 GOOGLE INC.				8,866.34
111056	10/14/2016	PRINTED	006511 HOLLEY, CHRISTOPHER				679.08
111057	10/14/2016	PRINTED	006545 O'REILLY AUTOMOTIVE STORE				266.58



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FOR CASH ACCOUNT: 00100  
CHECK # CHECK DATE TYPE

VENDOR NAME 10110

FOR: Void and Uncleared

CLEARED BATCH CLEAR DATE

UNCLEARED

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
111058	10/14/2016	PRINTED	IHEARTMEDIA + ENTERTAINME	1,804.50
111059	10/18/2016	PRINTED	ROBERTS & ROBERTS, INC	357,304.64
111060	10/18/2016	PRINTED	DEWBERRY ENGINEERS, INC.	5,944.69
111094	10/21/2016	PRINTED	GCEC	1,582.74
111095	10/21/2016	PRINTED	ST JOE NATURAL GAS CO	24.18
111096	10/21/2016	PRINTED	CITY OF WEWAHITCHKA	4,469.41
111097	10/21/2016	PRINTED	THOMPSON TRACTOR CO.	414.42
111098	10/21/2016	PRINTED	LEAF	88.93
111099	10/21/2016	PRINTED	BAY COUNTY SOLID WASTE	439.30
111100	10/21/2016	PRINTED	ST. JOSEPH BAY HUMANE SOC	2,286.00
111101	10/21/2016	PRINTED	BOUND TREE MEDICAL, LLC	671.76
111102	10/21/2016	PRINTED	J.V. GANDER, DISTRIBUTORS	1,646.43
111103	10/21/2016	PRINTED	BENJAMIN GUTHRIE	30.00
111104	10/21/2016	PRINTED	BT CONFERRING VIDEO INC	674.41
111105	10/21/2016	PRINTED	RELIABLE COPY PRODUCTS	57.86
111106	10/21/2016	PRINTED	VERIZON WIRELESS	2,468.73
111107	10/21/2016	PRINTED	VERIZON WIRELESS	50.46
111108	10/21/2016	PRINTED	VERIZON WIRELESS	41.44
111109	10/21/2016	PRINTED	VERIZON WIRELESS SERVICES	19.16
111110	10/21/2016	PRINTED	COBRA ADMINISTRATIVE SOLU	76.54
111111	10/21/2016	PRINTED	XEROX CORPORATION	81.99
111112	10/21/2016	PRINTED	XEROX CORPORATION	119.83
111113	10/21/2016	PRINTED	XEROX CORPORATION	115.48
111114	10/21/2016	PRINTED	XEROX CORPORATION	301.05
111115	10/21/2016	PRINTED	XEROX CORPORATION	130.23
111116	10/21/2016	PRINTED	XEROX CORPORATION	228.95
111117	10/21/2016	PRINTED	UNIVAR USA INC	8,187.56
111118	10/21/2016	PRINTED	DUKE ENERGY FLORIDA, INC.	681.60
111119	10/21/2016	PRINTED	OUTPOST DESIGN	585.00
111120	10/21/2016	PRINTED	INDEPENDENT HEALTH SERVIC	97.02
111121	10/21/2016	PRINTED	INDEPENDENT HEALTH SERVIC	866.40
111122	10/21/2016	PRINTED	LIBERTY CO CLERKS OFFICE	9,516.00
111123	10/21/2016	PRINTED	DANIEL A KENNY	200.00
111124	10/21/2016	PRINTED	DENNIS BARFIELD II	879.98
111125	10/25/2016	PRINTED	COSTIN AND COSTIN	10,078.85
111126	10/25/2016	PRINTED	COSTIN AND COSTIN	11,617.95
111127	10/25/2016	PRINTED	ROBERTS & ROBERTS, INC	173,317.95
111128	10/25/2016	PRINTED	DEWBERRY ENGINEERS, INC.	2,328.95
111129	10/28/2016	PRINTED	INT. UNION OF OPER. ENG.	148.00
111130	10/28/2016	PRINTED	UNIFIRST CORPORATION	238.58
111131	10/28/2016	PRINTED	UNITED WAY OF NORTHWEST F	95.00
111132	10/28/2016	PRINTED	LEGALSHIELD	15.95
111133	10/28/2016	PRINTED	FLORIDA COMBINED LIFE	7,700.62
111135	10/28/2016	PRINTED	GCEC	1,262.64
111136	10/28/2016	PRINTED	GULF ARC, INC	214.44
111137	10/28/2016	PRINTED	CITY OF PORT ST JOE	4,742.54
111138	10/28/2016	PRINTED	QUILL CORPORATION	211.07
111139	10/28/2016	PRINTED	ST JOE AUTO PARTS	22.08
111140	10/28/2016	PRINTED	ST JOE HARDWARE	46.47
111141	10/28/2016	PRINTED	ST JOE NATURAL GAS CO	20.00
111142	10/28/2016	PRINTED	WALLACE PUMP & SUPPLY	67.52
111143	10/28/2016	PRINTED	CITY OF WEWAHITCHKA	309.43



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FOR CASH ACCOUNT: 00100 10110 VENDOR NAME  
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UNCLEARED CLEARED BATCH CLEAR DATE

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
111144	10/28/2016	PRINTED	000638 LIGHTHOUSE UTILITIES	188.70			
111145	10/28/2016	PRINTED	000839 GULF CO. TRANSPORTATION	1,539.50			
111146	10/28/2016	PRINTED	002029 DUREN'S PIGGLY WIGGLY	51.74			
111147	10/28/2016	PRINTED	003484 OFFICE DEPOT, INC	129.34			
111148	10/28/2016	PRINTED	003490 QUEST DIAGNOSTICS	100.10			
111149	10/28/2016	PRINTED	004459 GRAYBAR	241.62			
111150	10/28/2016	PRINTED	004598 LEGAL SERVICES NORTH FLOR	947.75			
111151	10/28/2016	PRINTED	005097 RUMBERGER, KIRK & CALDWEL	100.00			
111152	10/28/2016	PRINTED	005261 SYSCO-GULF COAST SERVICES	230.00			
111153	10/28/2016	PRINTED	005264 FAIRPOINT COMMUNICATIONS	231.82			
111154	10/28/2016	PRINTED	005429 GULF STATE CHEMICAL & WE	188.00			
111155	10/28/2016	PRINTED	005614 RELIABLE COPY PRODUCTS	107.65			
111156	10/28/2016	PRINTED	005702 AA LOCK DOC & SECURITY	4,989.92			
111157	10/28/2016	PRINTED	005891 RACHEL CHESNUT, ATTORNEY	1,062.50			
111158	10/28/2016	PRINTED	005993 KONICA MINOLTA BUSINESS S	6.19			
111159	10/28/2016	PRINTED	006068 TOTAL CLIMATE CONTROL	1,063.50			
111160	10/28/2016	PRINTED	006236 ONE WAY FITNESS CENTER	350.00			
111161	10/28/2016	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	265.93			
111162	10/28/2016	PRINTED	006330 INDEPENDENT HEALTH SERVIC	24.93			
111163	10/28/2016	PRINTED	006341 WEWA OUTDOORS & PAWN LLC	275.00			
111164	10/28/2016	PRINTED	006566 DEWBERRY ENGINEERS, INC.	9,860.15			
111165	10/28/2016	PRINTED	006587 CULLIGAN WATER	89.70			
111166	10/28/2016	PRINTED	006587 CULLIGAN WATER	47.50			
111167	10/28/2016	PRINTED	006587 CULLIGAN WATER	35.00			
111168	10/28/2016	PRINTED	006587 CULLIGAN WATER	7.95			
111169	10/28/2016	PRINTED	006587 CULLIGAN WATER	156.25			
111170	10/28/2016	PRINTED	006599 HEARTMEDIA + ENTERTAINME	750.00			
111171	10/28/2016	PRINTED	006602 JERRY PATE TURF & IRRIGAT	2,393.33			
111172	10/28/2016	PRINTED	000151 GCEC	680.38			
111173	10/28/2016	PRINTED	000158 GULF COUNTY SHERIFFS	216,596.33			
111174	10/28/2016	PRINTED	000183 QUILL CORPORATION	11.04			
111175	10/28/2016	PRINTED	000186 DAVID RICH'S IGA WEGA	89.85			
111176	10/28/2016	PRINTED	000319 FDOT	3.50			
111177	10/28/2016	PRINTED	001141 CULLIGAN	32.50			
111178	10/28/2016	PRINTED	001141 CULLIGAN	20.50			
111179	10/28/2016	PRINTED	001648 HBM INC	229.86			
111180	10/28/2016	PRINTED	002652 FLORIDA SHORE & BEACH PRE	500.00			
111181	10/28/2016	PRINTED	002657 CHIEF/ LAW ENFORCEMENT SU	418.93			
111182	10/28/2016	PRINTED	003017 BO KNOWS PEST CONTROL	85.00			
111183	10/28/2016	PRINTED	003364 JERRY W. BARNES	265.42			
111184	10/28/2016	PRINTED	003365 CARMEN L. MCLEMORE	400.00			
111185	10/28/2016	PRINTED	003484 OFFICE DEPOT, INC	77.07			
111186	10/28/2016	PRINTED	003764 COASTAL DESIGN & LANDSCAP	100.00			
111187	10/28/2016	PRINTED	004312 CLYDE R. LAMBERSON, JR	222.00			
111188	10/28/2016	PRINTED	004450 PUBLIC RISK INSURANCE AGE	519.00			
111189	10/28/2016	PRINTED	004568 MEDIACOM	154.14			
111190	10/28/2016	PRINTED	004568 MEDIACOM	69.95			
111191	10/28/2016	PRINTED	004568 MEDIACOM	378.59			
111192	10/28/2016	PRINTED	004659 REBECCA L. NORRIS	375.86			
111193	10/28/2016	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	1,852.36			
111194	10/28/2016	PRINTED	004736 MARK COTHAN	81.25			
111195	10/28/2016	PRINTED	005261 SYSCO-GULF COAST SERVICES	4,369.69			



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GULF COUNTY BCC  
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FOR CASH ACCOUNT: 00100 10110  
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FOR: Void and Uncleared  
UNCLEARED CLEARED BATCH CLEAR DATE

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
111196	10/28/2016	PRINTED	005264 FAIRPOINT COMMUNICATIONS	3,751.23			
111197	10/28/2016	PRINTED	005404 FAE4-HA	125.00			
111198	10/28/2016	PRINTED	005891 RACHEL CHESNUT, ATTORNEY	475.00			
111199	10/28/2016	PRINTED	005914 WARD MCDANIEL	400.00			
111200	10/28/2016	PRINTED	005930 NOVAK LAW GROUP, PLLC	15,245.00			
111201	10/28/2016	PRINTED	005946 GARY M. PABLO, MD	833.33			
111202	10/28/2016	PRINTED	006000 FIRE PROGRAMS	795.00			
111203	10/28/2016	PRINTED	006009 ROK TECHNOLOGIES, LLC	400.00			
111204	10/28/2016	PRINTED	006074 LOGMEIN, INC.	72.00			
111205	10/28/2016	PRINTED	006077 DEPT. OF ECONOMIC OPPORTU	700.00			
111206	10/28/2016	PRINTED	006198 SARAH PETER	25,000.00			
111207	10/28/2016	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	778.50			
111208	10/28/2016	PRINTED	006380 ADT SECURITY SERVICES	131.01			
111209	10/28/2016	PRINTED	006413 SANDERS APPLIANCE SERVICE	135.00			
111210	10/28/2016	PRINTED	006433 SANDY QUINN	181.70			
111211	10/28/2016	PRINTED	006491 ONLINE SOLUTIONS LLC	7,200.00			
111212	10/28/2016	PRINTED	006511 HOLLEY, CHRISTOPHER	182.81			
111213	10/28/2016	PRINTED	006587 CULLIGAN WATER	5.00			

278 CHECKS CASH ACCOUNT TOTAL 2,664,129.51

UNCLEARED 3,751.23  
CLEARED 2,664,129.51  
BATCH .00  
CLEAR DATE



P 7  
apchkrca

GULF COUNTY BCC  
AP CHECK RECONCILIATION REGISTER

11/16/2016 09:35  
838dlyle

UNCLEARED                      CLEARED

278 CHECKS                      FINAL TOTAL                      2,664,129.51                      .00

\*\* END OF REPORT - Generated by Darla Lyle \*\*

**MEMORANDUM OF AGREEMENT**

**BETWEEN**

**THE FLORIDA DEPARTMENT OF CORRECTIONS**

**AND**

**GULF COUNTY, BOARD OF COUNTY COMMISSIONERS**

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.

**WITNESSETH**

WHEREAS, pursuant to Section 944.17, Florida Statutes, each inmate committed to the custody of the Department shall be conveyed to such facility as the Department shall direct;

WHEREAS, in order to comply with National Prison Rape Elimination Act (PREA) Standards developed pursuant to the PREA (Code of Federal Regulations (CFR) 28 Part 115), the Department of Corrections will be separating inmates ages 17 and under, insofar as is possible, from older inmates;

WHEREAS, this Agreement ensures that Participating Entity will be transporting inmates to the closest Reception Center, thereby, reducing travel time and cost to each county;

WHEREAS, the Department and the Participating Entity wish to establish guidelines for implementation of the foregoing;

NOW THEREFORE, subject to controlling law, rules, regulations, or to other governing policies and/or procedures, and in consideration of the mutual interests and understandings expressed herein, the parties agree as follows:

**I. TERM OF AGREEMENT**

This Agreement shall begin on January 17, 2017, or the date on which it is signed by both parties, whichever is later, and shall end at midnight on January 16, 2022. In the event this Agreement is signed by the parties on different dates, the latter date shall control.

This Agreement may be renewed for up to a five (5) year period, in whole or part, after the initial agreement term, upon the same terms and conditions contained herein, and upon agreement of both parties. Exercise of the renewal option is at the Department's sole discretion and shall be conditioned, at a minimum, on the Participating Entity performance of this Agreement. The Department, if it desires to exercise its renewal option, will provide written notice to the Participating Entity no later than thirty (30) days prior to the Agreement expiration date. The renewal term shall be considered separate and shall require the exercise of a renewal amendment that shall be signed by both parties.

**II. SCOPE OF AGREEMENT**

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

**III. COUNTY DESIGNATION TO RECEPTION CENTER**

In order to minimize the driving distance for the Participating Entity and ensure parity in the number of inmates being processed through the Department's Reception Centers, the Participating Entity shall deliver inmates committed by order of the court to the Department of Corrections as follows:

- Group A Male inmates shall be transported to the Northwest Reception Center.
- Group B Female inmates shall be transported to the Florida Women's Reception Center (Ocala, Florida). Pregnant inmates are to be transported on Mondays by 9:00 a.m.
- Group C Male death row inmates shall be transported to the Reception and Medical Center, and female death row inmates to the Florida Women's Reception Center.
- Group D All male inmates that are 17 years of age or under shall be transported to Sumter Correctional Institution to arrive on Wednesdays no later than 9:00 a.m.
- Group E All female inmates that are 17 years of age or under shall be transported to Florida Women's Reception Center to arrive on Mondays no later than 9:00 a.m.

**IV. FINANCIAL OBLIGATIONS**

The parties acknowledge that this Agreement is not intended to create financial obligations 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.

**V. AGREEMENT MANAGEMENT**

A. Department's Agreement Administrator

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

The 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  
 Telephone: (850) 717-3681  
 Fax: (850) 488-7189

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 regarding issues arising out of this Agreement.

**FOR THE DEPARTMENT**

Vicki Newsome  
 Assistant Bureau Chief  
 501 South Calhoun St.  
 Tallahassee, Florida 32399-2500  
 Telephone: (850) 717-3529  
 Fax: (850) 487-8463  
 E-mail: [newsome.vicki@mail.dc.state.fl.us](mailto:newsome.vicki@mail.dc.state.fl.us)

**FOR GULF COUNTY, BOARD OF COUNTY COMMISSIONERS**

Ward McDaniel  
 Chairman  
 1000 Cecil G. Costin, Sr. Boulevard  
 Port St. Joe, Florida 32456  
 (850) 229-6106 (telephone)  
 (850) 229-9252 (facsimile)  
[bocc@gulfcounty-fl.gov](mailto:bocc@gulfcounty-fl.gov) (e-mail address)

**VI. REVIEW AND MODIFICATION**

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.

After execution of this Agreement, modifications to the provisions contained herein, with the exception of Section IV., AGREEMENT MANAGEMENT, shall be valid only through execution of a formal written amendment to the Agreement. Any changes in the information contained in Section IV., AGREEMENT MANAGEMENT, will be provided to the other party in writing and a copy of the written notification shall be maintained in the official Agreement record.

**VII. 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 express mail or other method whereby a receipt of delivery may be obtained.

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.

**VIII. OTHER CONDITIONS**

A. Public Records Law

The Participating Entity agrees to allow the Department and the public access to any documents, papers, letters, or other materials subject to the provisions of Chapter 119 and Section 945.10, Florida Statutes, made or received by the Participating Entity in conjunction with this Agreement. The Participating Entity’s refusal to comply with this provision shall constitute sufficient cause for termination of this Agreement.

B. Sovereign Immunity

The Participating Entity and the Department 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.

C. Confidentiality

The Participating Entity shall ensure all staff 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.

D. Institutional Security

In carrying out the provisions of this Agreement, the Participating Entity must comply with all security procedures for vendors doing business in Department’s facilities as contained in Department Procedure 602.016, “Entering and Exiting Department of Corrections Institutions”, and the Security Requirements for Contractors (DC Form #DC6-264), attached hereto and herein referred to as **Attachment #1**.

E. Disputes

Any dispute concerning performance of the terms of this Agreement 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 Director of Institutional Operations. The Director of Institutional Operations shall decide the dispute, reduce the decision to writing, and deliver a copy to the parties, the Agreement Managers, and the Agreement Administrator.

F. Health Insurance Portability and Accountability Act

The Participating Entity shall comply with the Health Insurance Portability and Accountability Act of 1996 (HIPAA) (42 U. S. C. 1320d-8), and all applicable regulations promulgated

thereunder. Agreement to comply with HIPAA is evidenced by the execution of this Agreement, which includes and incorporates **Attachment #2**, Business Associate Agreement, as part of this Agreement.

G. Prison Rape Elimination Act (PREA)

The Participating Entity shall report any violations of the Prison Rape Elimination Act (PREA), Federal Rule 28 C.F.R. Part 115, to the Department of Corrections' Agreement Manager.

H. Cooperation with Inspector General

In accordance with Section 20.055(5), Florida Statutes, the Participating Entity understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing.

IN WITNESS THEREOF, the parties hereto have caused 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: Kasey B. Faulk  
TITLE: Chief, Bureau of Procurement  
DATE: \_\_\_\_\_

SIGNED BY: \_\_\_\_\_  
NAME: Kenneth S. Steely  
TITLE: General Counsel  
DATE: \_\_\_\_\_

Firm Representing: \_\_\_\_\_

Name of the Employee/Vendor: \_\_\_\_\_  
(Print)

**DEPARTMENT OF CORRECTIONS  
SECURITY REQUIREMENTS FOR CONTRACTORS**

- (1) Per Section 944.47, Florida Statutes (F.S.) 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 any of the following items, which are considered, unless authorized by the officer-in-charge of the correctional institution.
- Any written or recorded communication to any inmate of any state correctional institution.
  - Any currency or coin given or transmitted, or intended to be given or transmitted to any inmate of any state correctional institution.
  - Any article of food or clothing given or transmitted, or intended to be given or transmitted, to any inmate of any state correctional institution.
  - Any intoxicating beverage or beverage which causes, or may cause, an intoxicating effect.
  - Any controlled substance or any prescription or nonprescription drug having a hypnotic, stimulating, or depressing effect.
  - Any firearm or weapon of any kind or any explosive substance, including any weapons left in vehicles on the grounds of a state correctional institution).

A person, who violates any provision of Section 944.47, F.S., as it pertains to an article of contraband, is guilty of a felony.

- (2) Do not leave keys in the ignition 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) All keys must be kept in pockets at all times.
- (4) Confirm with the Institutional Warden where construction vehicles should be parked.
- (5) Obtain formal identification (driver's license or non-driver's license identification obtained from the Florida Department of Highway Safety and Motor Vehicles or equivalent agency in another state), that must be presented each time Contractor staff enter or depart the Institution and as requested by Department staff.
- (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 Institution's Officer-in-Charge (OIC).
- (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 the

**Attachment #1**

Department's security staff. The Contractor must maintain two copies of the correct inventory with each tool box, one copy will be used and retained by the Department's security staff, who will search and ensure a proper inventory of tools each time the tool box is brought into the Institution, 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 the job). All lost tools must be reported to the Institution's Chief of Security (Colonel or Major) **immediately**. No inmate will be allowed to leave the area until the lost tool is recovered.

- (9) Approval must be obtained from the Institution's Chief of Security prior to bringing any powder-activated tools into the Institution. Strict accountability of all powder loads and spent cartridges must be maintained at all times.
- (10) All persons and deliveries to be on Department property will enter and exit by only one designated route, to be determined by the Department, and subject to security checks at any time. As the security check of vehicles is an intensive and time consuming (10-15 minutes) process, the Contractor should minimize the number of deliveries.
- (11) Establish materials storage and working areas with the Institution's Warden and/or Chief of Security.
- (12) Control end-of-day construction materials and debris. Construction materials and debris can be used by inmates as weapons or as a means of escape. Construction material will be stored in locations agreed to by Department security staff and debris will be removed or moved to a designated location. Contractor should arrange for the Department's security staff to inspect the project area before construction personnel leave. This will aid the Contractor in assuring that necessary security measures are taken.
- (13) Coordinate with the Institution's Warden and Chief of Security regarding any shutdown of existing systems (gas, water, electricity, electronics, sewage, etc.). Institutional approval is required **prior** to shutting down any existing utility system. The Contractor should arrange for alternative service, if required, and expeditious re-establishment of the shutdown system.
- (14) All Contractor staff and equipment will maintain a minimum distance of 100 feet from all perimeter fencing, unless expressly authorized by the Institution's Warden.
- (15) For security purposes, a background check will be made upon all Contractor staff that provide services on the project. **The Department, represented by the 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

## BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement supplements and is made a part of this Agreement between the Florida Department of Corrections ("Department") and the Gulf County, Board of County Commissioners ("Contractor/Participating Entity/Agency"), (individually, a "Party" and collectively referred to as "Parties").

Whereas, the Department creates or maintains, or has authorized the Contractor to receive, create, or maintain certain Protected Health Information ("PHI,"") as that term is defined in 45 C.F.R. §164.501 and that is subject to protection under the Health Insurance Portability and Accountability Act of 1996, as amended. ("HIPAA");

Whereas, the Department is a "Covered Entity" as that term is defined in the HIPAA implementing regulations, 45 C.F.R. Part 160 and Part 164, Subparts A, C, and E, the Standards for Privacy of Individually Identifiable Health Information ("Privacy Rule") and the Security Standards for the Protection of Electronic Protected Health Information ("Security Rule");

Whereas, the Contractor may have access to Protected Health Information in fulfilling its responsibilities under its contract with the Department;

Whereas, the Contractor is considered to be a "Business Associate" of a Covered Entity as defined in the Privacy Rule;

Whereas, pursuant to the Privacy Rule, all Business Associates of Covered Entities must agree in writing to certain mandatory provisions regarding the use and disclosure of PHI; and

Whereas, the purpose of this Agreement is to comply with the requirements of the Privacy Rule, including, but not limited to, the Business Associate contract requirements of 45 C.F.R. §164.504(e).

Whereas, in regards to Electronic Protected Health Information as defined in 45 C.F.R. § 160.103, the purpose of this Agreement is to comply with the requirements of the Security Rule, including, but not limited to, the Business Associate contract requirements of 45 C.F.R. §164.314(a).

Now, therefore, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

### 1. Definitions

Unless otherwise provided in this Agreement, any and all capitalized terms have the same meanings as set forth in the HIPAA Privacy Rule, HIPAA Security Rule or the HITECH Act. Contractor acknowledges and agrees that all Protected Health Information that is created or received by the Department and disclosed or made available in any form, including paper record, oral communication, audio recording, and electronic display by the Department or its operating units to Contractor or is created or received by Contractor on the Department's behalf shall be subject to this Agreement.

### 2. Confidentiality Requirements

- A. Contractor agrees to use and disclose Protected Health Information that is disclosed to it by the Department solely for meeting its obligations under its agreements with the Department, in accordance with the terms of this agreement, the Department's established policies rules, procedures and requirements, or as required by law, rule or regulation.
- B. In addition to any other uses and/or disclosures permitted or authorized by this Agreement or required by law, Contractor may use and disclose Protected Health Information as follows:
  - (1) if necessary for the proper management and administration of the Contractor and to carry out the legal responsibilities of the Contractor, provided that any such disclosure is required by law or that Contractor obtains reasonable assurances from the person to whom the information is disclosed that it will be held confidentially and used or further disclosed only as required by law or for the purpose for which it was disclosed to the person, and the person notifies

Contractor of any instances of which it is aware in which the confidentiality of the information has been breached;

- (2) for data aggregation services, only if to be provided by Contractor for the health care operations of the Department pursuant to any and all agreements between the Parties. For purposes of this Agreement, data aggregation services means the combining of protected health information by Contractor with the protected health information received by Contractor in its capacity as a Contractor of another covered entity, to permit data analyses that relate to the health care operations of the respective covered entities.
- (3) Contractor may use and disclose protected health information that Contractor obtains or creates only if such disclosure is in compliance with every applicable requirement of Section 164.504(e) of the Privacy relating to Contractor contracts. The additional requirements of Subtitle D of the HITECH Act that relate to privacy and that are made applicable to the Department as a covered entity shall also be applicable to Contractor and are incorporated herein by reference.

C. Contractor will implement appropriate safeguards to prevent use or disclosure of Protected Health Information other than as permitted in this Agreement. Further, Contractor shall implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of Electronic Protected Health Information that it creates, receives, maintains, or transmits on behalf of the Department. The Secretary of Health and Human Services and the Department shall have the right to audit Contractor's records and practices related to use and disclosure of Protected Health Information to ensure the Department's compliance with the terms of the HIPAA Privacy Rule and/or the HIPAA Security Rule.

Further, Sections 164.308 (administrative safeguards), 164.310 (physical safeguards), 164.312 (technical safeguards), and 164.316 (policies and procedures and documentation requirements) of the Security Rule shall apply to the Contractor in the same manner that such sections apply to the Department as a covered entity. The additional requirements of the HITECH Act that relate to security and that are made applicable to covered entities shall be applicable to Contractor and are hereby incorporated by reference into this BA Agreement.

D. Contractor shall report to Department any use or disclosure of Protected Health Information, which is not in compliance with the terms of this Agreement as well as any Security incident of which it becomes aware. Contractor agrees to notify the Department, and include a copy of any complaint related to use, disclosure, or requests of Protected Health Information that the Contractor receives directly and use best efforts to assist the Department in investigating and resolving such complaints. In addition, Contractor agrees to mitigate, to the extent practicable, any harmful effect that is known to Contractor of a use or disclosure of Protected Health Information by Contractor in violation of the requirements of this Agreement.

Such report shall notify the Department of:

- 1) any Use or Disclosure of protected health information (including Security Incidents) not permitted by this Agreement or in writing by the Department;
- 2) any Security Incident;
- 3) any Breach, as defined by the HITECH Act; or
- 4) any other breach of a security system, or like system, as may be defined under applicable State law (Collectively a "Breach").

Contractor will without unreasonable delay, but no later than seventy-two (72) hours after discovery of a Breach, send the above report to the Department.

Such report shall identify each individual whose protected health information has been, or is reasonably believed to have been, accessed, acquired, or disclosed during any Breach pursuant to 42 U.S.C.A. § 17932(b). Such report will:

- 1) Identify the nature of the non-permitted or prohibited access, use, or disclosure, including the nature of the Breach and the date of discovery of the Breach.
  - 2) Identify the protected health information accessed, used or disclosed, and provide an exact copy or replication of that protected health information.
  - 3) Identify who or what caused the Breach and who accessed, used, or received the protected health information.
  - 4) Identify what has been or will be done to mitigate the effects of the Breach; and
  - 5) Provide any other information, including further written reports, as the Department may request.
- E. In accordance with Section 164.504(e)(1)(ii) of the Privacy Rule, each party agrees that if it knows of a pattern of activity or practice of the other party that constitutes a material breach of or violation of the other party's obligations under the BA Agreement, the non-breaching party will take reasonable steps to cure the breach or end the violation, and if such steps are unsuccessful, terminate the contract or arrangement if feasible. If termination is not feasible, the party will report the problem to the Secretary of Health and Human Services (federal government).
- F. Contractor will ensure that its agents, including a subcontractor, to whom it provides Protected Health Information received from, or created by Contractor on behalf of the Department, agree to the same restrictions and conditions that apply to Contractor, and apply reasonable and appropriate safeguards to protect such information. Contractor agrees to designate an appropriate individual (by title or name) to ensure the obligations of this agreement are met and to respond to issues and requests related to Protected Health Information. In addition, Contractor agrees to take other reasonable steps to ensure that its employees' actions or omissions do not cause Contractor to breach the terms of this Agreement.
- G. Contractor shall secure all protected health information by a technology standard that renders protected health information unusable, unreadable, or indecipherable to unauthorized individuals and is developed or endorsed by a standards developing organization that is accredited by the American National Standards Institute and is consistent with guidance issued by the Secretary of Health and Human Services specifying the technologies and methodologies that render protected health information unusable, unreadable, or indecipherable to unauthorized individuals, including the use of standards developed under Section 3002(b)(2)(B)(vi) of the Public Health Service Act, pursuant to the HITECH Act, 42 U.S.C.A. § 300jj-11, unless the Department agrees in writing that this requirement is infeasible with respect to particular data. These security and protection standards shall also apply to any of Contractor's agents and subcontractors.
- H. Contractor agrees to make available Protected Health Information so that the Department may comply with individual rights to access in accordance with Section 164.524 of the HIPAA Privacy Rule. Contractor agrees to make Protected Health Information available for amendment and incorporate any amendments to Protected Health Information in accordance with the requirements of Section 164.526 of the HIPAA Privacy Rule. In addition, Contractor agrees to record disclosures and such other information necessary, and make such information available, for purposes of the Department providing an accounting of disclosures, as required by Section 164.528 of the HIPAA Privacy Rule.
- I. The Contractor agrees, when requesting Protected Health Information to fulfill its contractual obligations or on the Department's behalf, and when using and disclosing Protected Health Information as permitted in this contract, that the Contractor will request, use, or disclose only the minimum necessary in order to accomplish the intended purpose.

3. **Obligations of Department**

- A. The Department will make available to the Business Associate the notice of privacy practices (applicable to offenders under supervision, not to inmates) that the Department produces in accordance with 45 CFR 164.520, as well as any material changes to such notice.
- B. The Department shall provide Business Associate with any changes in, or revocation of, permission by an Individual to use or disclose Protected Health Information, if such changes affect Business Associate's permitted or required uses and disclosures.
- C. The Department shall notify Business Associate of any restriction to the use or disclosure of Protected Health Information that impacts the business associate's use or disclosure and that the Department has agreed to in accordance with 45 CFR 164.522 and the HITECH Act.

4. **Termination**

- A. **Termination for Breach** - The Department may terminate this Agreement if the Department determines that Contractor has breached a material term of this Agreement. Alternatively, the Department may choose to provide Contractor with notice of the existence of an alleged material breach and afford Contractor an opportunity to cure the alleged material breach. In the event Contractor fails to cure the breach to the satisfaction of the Department, the Department may immediately thereafter terminate this Agreement.
- B. **Automatic Termination** - This Agreement will automatically terminate upon the termination or expiration of the original contract between the Department and the Contractor.
- C. **Effect of Termination**
  - (1) Termination of this agreement will result in termination of the associated contract between the Department and the Contractor.
  - (2) Upon termination of this Agreement or the contract, Contractor will return or destroy all PHI received from the Department or created or received by Contractor on behalf of the Department that Contractor still maintains and retain no copies of such PHI; provided that if such return or destruction is not feasible, Contractor will extend the protections of this Agreement to the PHI and limit further uses and disclosure to those purposes that make the return or destruction of the information infeasible.

5. **Amendment** - Both parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary to comply with the requirements of the Privacy Rule, the HIPAA Security Rule, and the HITECH Act.

6. **Interpretation** - Any ambiguity in this Agreement shall be resolved to permit the Department to comply with the HIPAA Privacy Rule and/or the HIPAA Security Rule.

7. **Indemnification** – The Contractor shall be liable for and agrees to be liable for, and shall indemnify, defend, and hold harmless the Department, its employees, agents, officers, and assigns from any and all claims, suits, judgments, or damages including court costs and attorneys' fees arising out or in connection with any non-permitted or prohibited Use or Disclosure of PHI or other breach of this Agreement, whether intentional, negligent or by omission, by Contractor, or any sub-contractor of Contractor, or agent, person or entity under the control or direction of Contractor. This indemnification by Contractor includes any claims brought under Title 42 USC §1983, the Civil Rights Act.

8. **Miscellaneous** - Parties to this Agreement do not intend to create any rights in any third parties. The obligations of Contractor under this Section shall survive the expiration, termination, or cancellation of this Agreement, or any and all other contracts between the parties, and shall continue to bind Contractor, its agents, employees, contractors, successors, and assigns as set forth herein for any PHI that is not returned to the Department or destroyed.

BOARD OF COUNTY COMMISSIONERS  
GULF COUNTY, FLORIDA

**CHIEF ADMINISTRATOR'S OFFICE**

Donald Butler, Chief Administrator  
1000 CECIL G. COSTIN SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456  
PHONE (850)229-6106/639-6700 • FAX (850) 229-9252 • EMAIL: dbutler@gulfcounty-fl.gov  
DATE AND TIME OF MEETINGS • FOURTH TUESDAY AT 9:00 A.M., E.T.

**MEMORANDUM**

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS  
FROM: DON BUTLER, COUNTY ADMINISTRATOR  
DATE: NOVEMBER 15, 2016  
RE: FIRE DEPARTMENT RADIOS PURCHASE

Recommendation to award Bid No.: 1516-41 for the purchase of 41 Mobile Radios (XPR 5550 Motorola) with 7.5 watt external speakers, to the only bid received from First Communications in the amount of \$33,210.11. Purchase to be paid from St. Joe Fire Control District Fund #106, (10652200-552002). This will be funded from the one-tenth mil reserved for communications for fire departments (10659800-599001).

Thank you.

FILED FOR RECORD  
REBECCA L. MORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
16 NOV 16 PM 2:06

FREDDIE WHITFIELD  
District 1

WARD McDANIEL  
District 2

JIMMY ROGERS  
District 3

SANDY QUINN  
District 4

PHIL McCROAN  
District 5

11/22/16 BS

# BID TABULATION SHEET

**BID #1516-41**

**PROJECT: MOBILE RADIOS - BEACHES FIRE DEPARTMENT**

COMPANY NAME	BASE BID	ALTERNATE #1	ALTERNATE #2
First Communications	\$ 33,210.11		

  
 Clerk 10/10/16  
Date

  
 BCC Representative 10/10/16  
Date

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

Donald Butler, Chief Administrator  
1000 CECIL G. COSTIN SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456  
PHONE (850)229-6106/639-6700 • FAX (850) 229-9252 • EMAIL: dbutler@gulfcounty-fl.gov  
DATE AND TIME OF MEETINGS • FOURTH TUESDAY AT 9:00 A.M., E.T.

**MEMORANDUM**

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS  
FROM: DON BUTLER, COUNTY ADMINISTRATOR  
DATE: NOVEMBER 15, 2016  
RE: BID NO: 1516-33-STUMPHOLE REVETMENT  
IMPROVEMENTS, PHASE VII

Recommendation to award Bid No.: 1516-33 for Phase VII  
the Stumphole Revetment Improvements to MC Contractor in  
the amount of \$1,461,430.54, contingent upon meeting the  
HMGP grant award requirements. The Contractor made a  
\$9.00 math error on their bid price, however, their bid is the  
lowest, responsive bidder. The engineers have evaluated this  
bid and concur with this recommendation. This is a grant  
project and is to be paid from General Grants Fund #114,  
(11454100-563000).

-531000 - HMGP  
884

Thank you.

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
16 NOV 16 PM 2:07

FREDDIE WHITFIELD  
District 1

WARD McDANIEL  
District 2

JIMMY ROGERS  
District 3

SANDY QUINN  
District 4

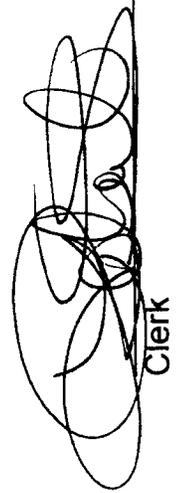
PHIL McCROAN  
District 5

59  
11/22/16 KS

# BID TABULATION SHEET

BID # 1516-33                      PROJECT: STUMPHOLE REVETMENT IMPROVEMENTS, PHASE VII

COMPANY NAME	BASE BID	ALTERNATE #1	ALTERNATE #2
GAC Contractors, Inc.	\$ 1,988,463.00		
Pac Comm, Inc.	\$ 1,631,375.00		
I-C Contractors, Inc.	\$ 1,461,421.54		
North Florida Construction, Inc.	\$ 1,476,585.00		

  
 Clerk

10/3/16  
 Date

  
 BCC Representative

10/3/16  
 Date

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

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

**MEMORANDUM**

**TO: Ward McDaniel, Chairman**  
**FROM: William J. Paul, SHIP Administrator**  
**SHIP Bids Award**  
**DATE: 25 October, 2016**

CLERK OF COUNTY  
BOARD OF COUNTY  
COMMISSIONERS  
2016 NOV 16 AM 7:31

Upon opening Bids for the projects listed below, I am requesting that the bids be awarded to the Low Bidder as indicated.

- \* **BID #1617-02 Mrs. Georgia Wright -141 Methodist Hill, Wewa, FL -To Vision Builders \$26,995.00**
- BID #1617-03 Mrs. Sondra Jones 124 Robbins Ave PSJ, FL- To Vision Builders- \$37,804.00**
- BID #1617-04 Mrs. Marvel Myers.1050 West River Rd, Wewa, FL-To RA Driesbach LLC \$44,577.00. ( It should be noted that even though this bid is over the Amount allowed in our LHAP, it will be reduced to meet the set aside.)**

Sincerely,

*William J. Paul*

William J. Paul, SHIP Administrator

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
16 NOV 16 PM 2:05  
JERRY BARBER  
District 5

CARMEN L. McLEMORE  
District 1

WARD MCDANIEL  
District 2

JOANNA BRYAN  
District 3

SANDY QUINN  
District 4

JERRY BARBER  
District 5

CONSENT  
11/16/16 61 JS

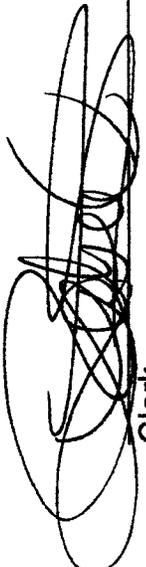
# BID TABULATION SHEET

BID #1617-02

PROJECT: S.H.I.P. PROJECT - GEORGIA WRIGHT

COMPANY NAME	BASE BID	ALTERNATE #1	ALTERNATE #2
Vision Builders	\$ 26,995.00		
RA Driesbach	\$ 32,332.00		

\*

  
 Clerk 10/24/16  
Date

  
 BCC Representative 10/24/16  
Date

GEORGIA A. WRIGHT  
 PHONE: (850) 639-4244  
 141 METHODIST HILL STREET  
 WEWAHITCHKA, FLORIDA 32465  
 BID #1617-02

ITEM #	ITEM AMOUNT
1. EXTERIOR: REPLACE EXISTING ROOF - REPLACE WITH NEW 26 GAGE GALVANIZED METAL ROOF. EVE DRIP.	\$11,500
3. EXTERIOR: INSTALL NEW FRONT DOOR UNIT (STORM DOOR).	\$ 250.00
4. INTERIOR: PEST CONTROL. ONE TIME	\$ 500.00
5. INTERIOR: PAINT ALL WALLS AND CEILINGS.	\$ 200.00
6. KITCHEN: INSTALL NEW CABINETS. ADD DISHWASHER	\$ 2,000.00
7. KITCHEN: INSTALL NEW COUNTERTOPS.	\$ 4,000.00
8. KITCHEN: REPLACE FLOORING. Laminate	\$ 600.00
9. UTILITY ROOM: REPAIR CEILING	\$ 600.00
10. UTILITY ROOM: REPLACE FLOOR COVERING. Laminate	\$ 250.00
11. UTILITY ROOM: INSTALL CEILING FAN 52" With light kit	\$ 300.00
12. UTILITY ROOM: REPAIR HOLES IN WALL. Add door stop	\$ 350.00
13. UTILITY ROOM - REPLACE DOORS. 2ea interior 1 ea exterior.	\$ 100.00
14. DEN: REPAIR DAMAGED DRYWALL AREAS.	\$ 275.00
15. BATHROOM: INSTALL NEW HANDHELD SHOWER SPRAYER.	\$ 500.00
16. BATHROOM: INSTALL MEDICINE CABINET WITH mirror. Install owner supplied light.	\$ 2,000.00
17. BATHROOM: REPAIR OR REPLACE FLOORING.	\$ 350.00
18. BEDROOM: REPAIR SMALL CEILING AREA AND REPAINT (CENTER BEDROOM and Master BR.	\$ 450.00
19. BEDROOM: FLOOR Replace	\$ 200.00
20. Replace floor Den Laminate	\$ 800.00
21. Remove thresholds Den and Kitchen area.	\$ 850.00
22. Septic tank check out possible new drain fields needed. LIFE	\$ 120.00
23. Electrical needs to be checked plugs not working. LIFE SAFETY!!!	\$ 300.00
<b>TOTAL PROJECT AMMOUNT</b>	<b>\$ 26,995.00</b>

DATE: 10/21/2016

SIGNATURE Curtis Lewis

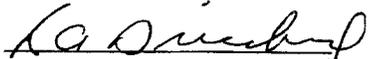


Bids will be opened 24 October at 10:00 AM

GEORGIA A. WRIGHT  
PHONE: (850) 639-4244  
141 METHODIST HILL STREET  
WEWAHITCHKA, FLORIDA 32465  
BID #1617-02

ITEM #	ITEM AMOUNT
1. EXTERIOR: REPLACE EXISTING ROOF - REPLACE WITH NEW 26 GAGE GALVANIZED METAL ROOF.	\$ 8,000.00
EVE DRIP.	\$ -
3. EXTERIOR: INSTALL NEW FRONT DOOR UNIT (STORM DOOR).	\$ 900.00
4. INTERIOR: PEST CONTROL. ONE TIME	\$ 500.00
5. INTERIOR: PAINT ALL WALLS AND CEILINGS.	\$ 4,100.00
6. KITCHEN: INSTALL NEW CABINETS. ADD DISHWASHER	\$ 3,600.00
7. KITCHEN: INSTALL NEW COUNTERTOPS.	\$ 900.00
8. KITCHEN: REPLACE FLOORING. Laminate	\$ 1,975.00
9. UTILITY ROOM: REPAIR CEILING	\$ 500.00
10. UTILITY ROOM: REPLACE FLOOR COVERING. Laminate	\$ 1,140.00
11. UTILITY ROOM: INSTALL CEILING FAN 52" With light kit	\$ 300.00
12. UTILITY ROOM: REPAIR HOLES IN WALL. Add door stop	\$ 200.00
13. UTILITY ROOM - REPLACE DOORS. 2ea interior 1 ea exterior.	\$ 1,200.00
14. DEN: REPAIR DAMAGED DRYWALL AREAS.	\$ 300.00
15. BATHROOM: INSTALL NEW HANDHELD SHOWER SPRAYER.	\$ 75.00
16. BATHROOM: INSTALL MEDICINE CABINET WITH mirror. Install owner supplied light.	\$ 200.00
17. BATHROOM: REPAIR OR REPLACE FLOORING.	\$ 500.00
18. BEDROOM: REPAIR SMALL CEILING AREA AND REPAINT (CENTER BEDROOM and Master BR.	\$ 800.00
19. BEDROOM: FLOOR Replace	\$ 4,552.00
20. Replace floor Den Laminate	\$ 1,690.00
21. Remove thresholds Den and Kitchen area.	\$ 100.00
22. Septic tank check out possible new drain fields needed. LIFE	\$ 300.00
23. Electrical needs to be checked plugs not working. LIFE SAFETY!!!	\$ 500.00
<b>TOTAL PROJECT AMMOUNT</b>	<b>\$ 32,332.00</b>

10/20/2016

SIGNATURE 



Bids will be opened 24 October at 10:00 AM

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

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

**MEMORANDUM**

2016 NOV 16 AM 7:31  
GULF COUNTY  
BOARD OF COUNTY  
COMMISSIONERS

**TO: Ward McDaniel, Chairman**

**FROM: William J. Paul, SHIP Administrator**

**SHIP Bids Award**

**DATE: 25 October, 2016**

Upon opening Bids for the projects listed below, I am requesting that the bids be awarded to the Low Bidder as indicated.

**BID #1617-02 Mrs. Georgia Wright -141 Methodist Hill, Wewa, FL -To Vision Builders \$26,995.00**

**\* BID #1617-03 Mrs. Sondra Jones 124 Robbins Ave PSJ, FL- To Vision Builders- \$37,804.00**

**BID #1617-04 Mrs. Marvel Myers.1050 West River Rd, Wewa, FL-To RA Driesbach LLC \$44,577.00. ( It should be noted that even though this bid is over the Amount allowed in our LHAP, it will be reduced to meet the set aside.)**

Sincerely,

*William J. Paul*

William J. Paul, SHIP Administrator

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
16 NOV 16 PM 2:05  
JERRY BARRETT  
District 5

CARMEN L. McLEMORE  
District 1

WARD MCDANIEL  
District 2

JOANNA BRYAN  
District 3

SANDY QUINN  
District 4

CONSENT  
11/16/16 65 #5

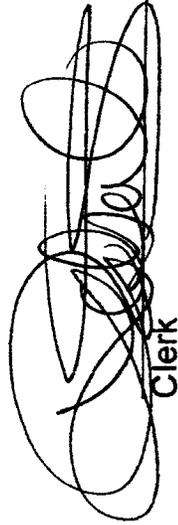
# BID TABULATION SHEET

**BID #1617-03** \_\_\_\_\_

**PROJECT: S.H.I.P. PROJECT - SONDRA JONES**

COMPANY NAME	BASE BID	ALTERNATE #1	ALTERNATE #2
Vision Builders	\$ 37,804.00		
RA Driesbach	\$ 52,600.00		

\*

  
 Clerk

10/24/16  
 Date

  
 BCC Representative

10/24/16  
 Date

OWNER NAME: SONDRRA D. JONES  
PHONE: (850) 247-8779  
124 ROBBINS AVENUE  
PORT ST. JOE FLORIDA 32456  
BID #1617-03

ITEM #	ITEM AMOUNT
1. EXTERIOR: REPLACE EXISTING ROOF - PLACE WITH 26 GAGE GALVANIZED METAL ROOF.	\$ 7,000.00
2. EXTERIOR: REMOVE EXISTING EVE DRIP AND REPLACE WITH NEW EVE DRIP.	\$ -
3. EXTERIOR: Install New Vinyl FACIA AND SOFFIT.	\$ 2,000.00
4. EXTERIOR: REMOVE ALL EXISTING WINDOWS AND REPLACE WITH NEW WINDOWS.	\$ 6,000.00
5. EXTERIOR: INSTALL NEW VINYL SIDING TO EXTERIOR SURFACE OF STRUCTURE.	\$ 7,000.00
6. EXTERIOR: INSTALL NEW STORM DOOR LEADING TO LAUNDRY ROOM	\$ 400.00
7. BEDROOM: INSTALL FLOOR TILES IN #3 BEDROOM Owner provided. BedRoom 1 & 2 New tile	\$ 500.00
8. BEDROOM: INSTALL DOORS IN #1 & 2 BEDROOMS. Bifolds	\$ 1,000.00
9. INTERIOR: INSTALL CEILING FANS AS REQUIRED 3 each 52" with light Kit	\$ 1,500.00
11. INTERIOR: INSTALL CO2 DETECTORS AS REQUIRED. 2 each	\$ 200.00
12. KITCHEN: REPLACE/INSTALL OVEN HOOD VENT.	\$ 500.00
13. KITCHEN: REPLACE CABINETS.	\$ 6,000.00
14. KITCHEN: REPLACE COUNTERTOPS.	\$ 2,000.00
15. KITCHEN: REPLACE SINK AND FAUCETS WITH LIKE KIND.	\$ 800.00
16. KITCHEN: REPLACE OLD REFRIGERATOR WITH NEW REFRIGERATOR.	\$ 1,200.00
17. BATHROOM: RESEAL TOILET. Need Flange and Seal	\$ 300.00
18. UTILITY ROOM: REPLACE HOT WATER HEATER with Rennai unit repair ceiling and repaint as necessary	\$ 1,700.00
19. INSTALL NEW HVAC GAS UNIT.	\$ 7,000.00
20. Replace Door 2868 RHOS	\$ 800.00
21. Insulate to R-38 Ceiling	\$ 1,500.00
22. Check Electric Plugs whole house add Ground fault as needed.	\$ 1,500.00
23. Repair Wall and Repaint Living Room	\$ 1,200.00
24. Screen porch and wall half way.	\$ 2,500.00
<b>TOTAL PROJECT AMOUNT</b>	<b>\$ 52,600.00</b>

DATE: \_\_\_\_\_

SIGNATURE *[Handwritten Signature]*



Bids will be opened 24 October at 10:00AM

**OWNER NAME: SONDR A. JONES**  
**PHONE: (850) 247-8779**  
**124 ROBBINS AVENUE**  
**PORT ST. JOE FLORIDA 32456**  
**BID #1617-03**

ITEM #	ITEM AMOUNT
1. EXTERIOR: REPLACE EXISTING ROOF - PLACE WITH 26 GAGE GALVANIZED METAL ROOF.	\$ 7,500.00
2. EXTERIOR: REMOVE EXISTING EVE DRIP AND REPLACE WITH NEW EVE DRIP.	\$ 250.00
3. EXTERIOR: Install New Vinyl FACIA AND SOFFIT.	\$ 1,500.00
4. EXTERIOR: REMOVE ALL EXISTING WINDOWS AND REPLACE WITH NEW WINDOWS.	\$ 4,000.00
5. EXTERIOR: INSTALL NEW VINYL SIDING TO EXTERIOR SURFACE OF STRUCTURE.	\$ 5,000.00
6. EXTERIOR: INSTALL NEW STORM DOOR LEADING TO LAUNDRY ROOM	\$ 350.00
7. BEDROOM: INSTALL FLOOR TILES IN #3 BEDROOM Owner provided. BedRoom 1 & 2 New tile	\$ 800.00
8. BEDROOM: INSTALL DOORS IN #1 & 2 BEDROOMS. Bifolds	\$ 300.00
9. INTERIOR: INSTALL CEILING FANS AS REQUIRED 3 each 52" with light Kit	\$ 800.00
11. INTERIOR: INSTALL CO2 DETECTORS AS REQUIRED. 2 each	\$ 80.00
12. KITCHEN: REPLACE/INSTALL OVEN HOOD VENT.	\$ 175.00
13. KITCHEN: REPLACE CABINETS.	\$ 2,000.00
14. KITCHEN: REPLACE COUNTERTOPS.	\$ 800.00
15. KITCHEN: REPLACE SINK AND FAUCETS WITH LIKE KIND.	\$ 250.00
16. KITCHEN: REPLACE OLD REFRIGERATOR WITH NEW REFRIGERATOR.	\$ 899.00
17. BATHROOM: RESEAL TOILET. Need Flange and Seal	\$ 250.00
18. UTILITY ROOM: REPLACE HOT WATER HEATER with Rennai unit repair ceiling and repaint as necessary	\$ 1,850.00
19. INSTALL NEW HVAC GAS UNIT.	\$ 6,600.00
20. Replace Door 2868 RHOS	\$ -
21. Insulate to R-38 Ceiling	\$ 2,200.00
22. Check Electric Plugs whole house add Ground fault as needed.	\$ 850.00
23. Repair Wall and Repaint Living Room	\$ 500.00
24. Screen porch and wall half way.	\$ 850.00
<b>TOTAL PROJECT AMOUNT</b>	<b>\$ 37,804.00</b>

DATE: 10/21/2016

SIGNATURE *Curtis Lewis*



Bids will be opened 24 October at 10:00AM

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

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

**MEMORANDUM**

**TO: Ward McDaniel, Chairman**  
**FROM: William J. Paul, SHIP Administrator**  
**SHIP Bids Award**  
**DATE: 25 October, 2016**

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
16 NOV 16 AM 7:31  
BOARD OF COUNTY  
COMMISSIONERS  
GULF COUNTY

Upon opening Bids for the projects listed below, I am requesting that the bids be awarded to the Low Bidder as indicated.

**BID #1617-02 Mrs. Georgia Wright -141 Methodist Hill, Wewa, FL -To Vision Builders \$26,995.00**

**BID #1617-03 Mrs. Sondra Jones 124 Robbins Ave PSJ, FL- To Vision Builders- \$37,804.00**

**\* BID #1617-04 Mrs. Marvel Myers.1050 West River Rd, Wewa, FL-To RA Driesbach LLC \$44,577.00. ( It should be noted that even though this bid is over the Amount allowed in our LHAP, it will be reduced to meet the set aside.)**

Sincerely,

*William J. Paul*

William J. Paul, SHIP Administrator

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
16 NOV 16 PM 2:05  
JERRY BARR  
District 5

CARMEN L. McLEMORE  
District 1

WARD MCDANIEL  
District 2

JOANNA BRYAN  
District 3

SANDY QUINN  
District 4

JERRY BARR  
District 5

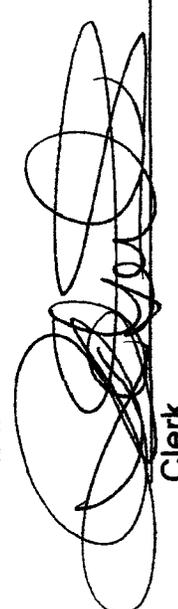
CONSENT  
11/16/16  
69 #5

# BID TABULATION SHEET

**BID #1617-04**

**PROJECT: S.H.I.P. PROJECT - MARVEL MYERS**

COMPANY NAME	BASE BID	ALTERNATE #1	ALTERNATE #2
Vision Builders	\$ 48,425.00		
* RA Driesbach	\$ 44,577.00		

  
 Clerk

10/24/16  
 Date

  
 BCC Representative

10/24/16  
 Date

OWNER NAME: MARVEL B. MYERS  
PHONE: (850) 481-5735  
1050 WEST RIVER ROAD  
WEWAHITCHKA, FLORIDA 32465  
BID #1617-04

ITEM #	ITEM AMOUNT
1. EXTERIOR: REPLACE EXISTING ROOF - PLACE WITH 26 GAGE GALVANIZED METAL ROOF.	\$ 10,000.00
2. EXTERIOR: REMOVE EXISTING EVE DRIP AND REPLACE WITH NEW EVE DRIP.	\$ 250.00
3. EXTERIOR: Install NEW Vinyl FACIA AND SOFFIT.	\$ 1,500.00
4. EXTERIOR: REMOVE ALL EXISTING WINDOWS AND REPLACE WITH NEW WINDOWS. Vinyl SH 1/1	\$ 3,500.00
5. EXTERIOR: Install NEW VINYL SIDING.	\$ 5,000.00
6. EXTERIOR: Bid New metal building for Dryer OS and wire as needed. (8X10)	\$ 2,800.00
7. EXTERIOR: REMOVE EXISTING REAR STRUCTURE STEPS (PLATFORM) AND REPLACE WITH NEW STEPS (PLATFORM).	\$ 300.00
8. EXTERIOR: INSTALL NEW REAR STRUCTURE BACKDOOR.	\$ 400.00
9. EXTERIOR: REPLACE REAR STRUCTURE BACKDOOR LIGHT WITH NEW BACKDOOR LIGHT.	\$ 350.00
10. EXTERIOR: STORM DOOR (3 EA)	\$ 600.00
11. INTERIOR: REPLACE FLOORING IN LIVINGROOM AND REPAIR SUB FLOORING. Laminate Lock Vinyl	\$ 2,500.00
12. INTERIOR: PROVIDE OUTLET COVERS & SWITCH COVERS WHERE NEEDED.	\$ 500.00
13. INTERIOR: REPLACE FLOOR COVERING THROUGHOUT STRUCTURE. CARPET BEDROOMS LAMINATE ALL OTHER AREAS	\$ 3,500.00
14. INTERIOR: INSTALL CO2 SMOKE ALARMS IN HALLWAY AREA.	\$ 120.00
15. INTERIOR: REPLACE HALLWAY ACCESS DOOR LEADING to Hot Water Heater area. 2068 LHO Luan.	\$ 120.00
16. KITCHEN: REPAIR SUB FLOORING WHERE NEEDED.	\$ 1,500.00
17. KITCHEN: REPLACE HOOD VENT.	\$ 175.00
18. KITCHEN: REPAIR CEILING WHERE NEEDED.	\$ 600.00
19. DEN - PAINT CEILING.	\$ 250.00
20. DEN - 3068 RHIS SMOOTH FG REPLACE.	\$ 500.00
21. BATHROOM: INSTALL NEW SHOWER (5')	\$ 2,000.00
22. POSSIBLE UPDATE ELECTRICAL WORK TO ACCOMMODATE NEW STACK WASHER AND DRYER.	\$ 3,500.00
23. BEDROOMS: INSTALL CEILING FAN IN EACH BEDROOM (52" KIT)	\$ 600.00
24. BEDROOM: REPAIR SMALL CEILING AREA AND REPAINT (CENTER BEDROOM)	\$ 120.00
25. BEDROOM: MASTER BEDROOM - REPAIR CEILING. Scrape and Paint	\$ 120.00
26. REPLACE HVAC WITH 3 T Heat Pump.	\$ 6,500.00
27. 2068 Door to Air Handler install new.	\$ 120.00
28. Replace panelling hall and kitchen.	\$ 1,000.00
<b>TOTAL PROJECT AMOUNT</b>	<b>\$ 48,425.00</b>

DATE: 10/1/2016

SIGNATURE: *Justin Pelletier*



Bids will be opened 24 October at 10:00 AM

**OWNER NAME: MARVEL B. MYERS**  
**PHONE: (850) 481-5735**  
**1050 WEST RIVER ROAD**  
**WEWAHITCHKA, FLORIDA 32465**  
**BID #1617-04**

ITEM #	ITEM AMOUNT
1. EXTERIOR: REPLACE EXISTING ROOF - PLACE WITH 26 GAGE GALVANIZED METAL ROOF.	\$ 6,375.00
2. EXTERIOR: REMOVE EXISTING EVE DRIP AND REPLACE WITH NEW EVE DRIP.	\$ -
3. EXTERIOR: Install NEW Vinyl FACIA AND SOFFIT.	\$ -
4. EXTERIOR: REMOVE ALL EXISTING WINDOWS AND REPLACE WITH NEW WINDOWS. Vinyl SH 1/1	\$ 5,200.00
5. EXTERIOR: Install NEW VINYL SIDING.	\$ 6,600.00
6. EXTERIOR: Bid New metal building for Dryer OS and wire as needed. (8X10)	\$ 2,100.00 ?
7. EXTERIOR: REMOVE EXISTING REAR STRUCTURE STEPS (PLATFORM) AND REPLACE WITH NEW STEPS (PLATFORM).	\$ 550.00
8. EXTERIOR: INSTALL NEW REAR STRUCTURE BACKDOOR.	\$ -
9. EXTERIOR: REPLACE REAR STRUCTURE BACKDOOR LIGHT WITH NEW BACKDOOR LIGHT.	\$ 100.00
10. EXTERIOR: STORM DOOR (3 EA)	\$ 900.00
11. INTERIOR: REPLACE FLOORING IN LIVINGROOM AND REPAIR SUB FLOORING. Laminate Lock Vinyl	\$ 2,340.00
12. INTERIOR: PROVIDE OUTLET COVERS & SWITCH COVERS WHERE NEEDED.	\$ 75.00
13. INTERIOR: REPLACE FLOOR COVERING THROUGHOUT STRUCTURE. CARPET BEDROOMS LAMINATE ALL OTHER AREAS	\$ 4,412.00
14. INTERIOR: INSTALL CO2 SMOKE ALARMS IN HALLWAY AREA.	\$ 150.00
15. INTERIOR: REPLACE HALLWAY ACCESS DOOR LEADING to Hot Water Heater area. 2068 LHO Luan.	\$ 200.00
16. KITCHEN: REPAIR SUB FLOORING WHERE NEEDED.	\$ 500.00
17. KITCHEN: REPLACE HOOD VENT.	\$ 200.00
18. KITCHEN: REPAIR CEILING WHERE NEEDED.	\$ 500.00
19. DEN - PAINT CEILING.	\$ 400.00
20. DEN - 3068 RHIS SMOOTH FG REPLACE.	\$ 600.00
21. BATHROOM: INSTALL NEW SHOWER (5')	\$ 2,500.00
22. POSSIBLE UPDATE ELECTRICAL WORK TO ACCOMMODATE NEW STACK WASHER AND DRYER.	\$ 1,800.00
23. BEDROOMS: INSTALL CEILING FAN IN EACH BEDROOM (52" KIT)	\$ 675.00
24. BEDROOM: REPAIR SMALL CEILING AREA AND REPAINT (CENTER BEDROOM)	\$ 400.00
25. BEDROOM: MASTER BEDROOM - REPAIR CEILING. Scrape and Paint	\$ 800.00
26. REPLACE HVAC WITH 3 T Heat Pump.	\$ 5,500.00
27. 2068 Door to Air Handler install new.	\$ 200.00
28. Replace panelling hall and kitchen.	\$ 1,500.00
<b>TOTAL PROJECT AMOUNT</b>	<b>\$ 44,577.00</b>

10/20/2016

SIGNATURE




Bids will be opened 24 October at 10:00 AM

**AMENDED**  
**Budget Amendment No. 11**  
**FY2015-2016**

Amend the FY2015-2016 Budget for General Fund and Public Works Fund for line item adjustments within departmental budgets and transfers between departments. This amendment is being requested to allocate funding for approved expenditures, but does not change the overall budget.

**General Fund**

		<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<b><u>Reserves &amp; Transfers Out:</u></b>				
00158100-591000	GF Inter-Fund Transfer Out	3,713,149	122,000	3,835,149
00159700-599000	GF Resv- Contingencies	909,806	(122,000)	787,806
<b><u>Expenditures:</u></b>				
<b><i>Board of County Commissioners:</i></b>				
00151100-544000	Rentals & Leases	7,160	800	7,960
00151100-546002	Repair & Maint- Equipment	27,950	(8,000)	19,950
00151100-549002	Other Charges - PY Rev Refund	0	6,900	6,900
00151100-551000	Office Supplies	2,000	200	2,200
00151100-552001	Oper Supp- Gas, Oil, & Lub	0	100	100
<b><i>County Administration:</i></b>				
00151200-549000	Other Current Charges & Obliga	100	100	200
00151200-552000	Operating Supplies	0	100	100
00151200-555000	Training	2,000	(200)	1,800
<b><i>Risk Management/Human Resource Department:</i></b>				
00151302-513000	Other Salaries & Wages	0	360	360
00151302-531000	Professional Services	300	5,250	5,550
00151302-540000	Travel & Per Diem	4,000	(1,500)	2,500
00151302-541000	Communications Services	1,500	(300)	1,200
00151302-542000	Freight & Postage Service	250	(100)	150
00151302-552000	Operating Supplies	4,225	(2,500)	1,725
00151302-555000	Training	1,100	2,100	3,200
<b><i>Insurance Department:</i></b>				
00151302-545000	Insurance	352,900	(1,000)	351,900
00151303-549000	Other Current Charges & Obliga	0	1,000	1,000
<b><i>Planning &amp; Zoning Department:</i></b>				
00151500-534000	Other Services	0	2,100	2,100
00151500-544000	Rentals & Leases	3,000	(1,400)	1,600
00151500-549001	Other Non-Promo Advertising	3,200	1,100	4,300
00151500-552000	Operating Supplies	6,679	(2,000)	4,679
00151500-552002	Oper Supp- Tools & Small Equip	0	200	200

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**GIS Services Department:**

00151501-531000	Professional Services	0	200	200
00151501-540000	Travel & Per Diem	5,500	(1,700)	3,800
00151501-541000	Communications Services	300	300	600
00151501-549001	Other Non-Promo Advertising	0	300	300
00151501-551000	Office Supplies	325	300	625
00151501-552000	Operating Supplies	6,414	(2,000)	4,414
00151501-564000	Machinery & Equipment	0	2,600	2,600

**Information Technology Department:**

00151600-531000	Professional Services	0	130	130
00151600-534000	Other Services	0	1,000	1,000
00151600-540000	Travel & Per Diem	6,000	(3,000)	3,000
00151600-541000	Communications Services	6,857	(1,955)	4,902
00151600-549001	Other Non-Promo Advertising	0	225	225
00151600-552000	Operating Supplies	5,000	5,100	10,100
00151600-555000	Training	5,000	(4,000)	1,000
00151600-564000	Machinery & Equipment	2,000	2,500	4,500

**Supervisor of Elections:**

00151900-564000	Machinery & Equipment	125,672	(121,482)	4,190
00151900-564000-HAVA	Machinery & Equipment	0	118,172	118,172

**Fire Coordinator:**

00152200-534000	Other Services	0	200	200
00152200-540000	Travel & Per Diem	1,400	(400)	1,000
00152200-552000	Operating Supplies	900	200	1,100
00152200-554000	Books, Pub, Subs & Memberships	700	800	1,500
00152200-555000	Training	800	(800)	0

**Building Department:**

00152400-531000	Professional Services	0	800	800
00152400-540000	Travel & Per Diem	3,000	(2,000)	1,000
00152400-541000	Communications Services	1,500	1,500	3,000
00152400-549000	Other Current Charges & Obliga	0	200	200
00152400-552000	Operating Supplies	1,500	1,000	2,500
00152400-552001	Oper Supp- Gas, Oil, & Lub	8,600	(1,500)	7,100

**Emergency Management:**

00152500-512000	Regular Salaries & Wages	89,449	(21,000)	68,449
00152500-523000	Life & Health Insurance	7,309	(6,600)	709
00152500-534000	Other Services	0	1,700	1,700
00152500-540000	Travel & Per Diem	9,800	(3,000)	6,800
00152500-541000	Communications Services	5,000	900	5,900
00152500-542000	Freight & Postage Service	150	100	250
00152500-544000	Rentals & Leases	150	50	200
00152500-546001	Repair & Maint- Build & Grnd	0	4,800	4,800
00152500-546002	Repair & Maint- Equipment	7,896	1,300	9,196
00152500-549000	Other Current Charges & Obliga	0	50	50
00152500-549001	Other Non-Promo Advertising	50	200	250
00152500-551000	Office Supplies	5,910	(4,500)	1,410
00152500-552000	Operating Supplies	15,000	(3,500)	11,500
00152500-552001	Oper Supp- Gas, Oil, & Lub	5,000	(1,000)	4,000
00152500-552002	Oper Supp- Tools & Small Equip	0	5,100	5,100
00152500-562000	Buildings	15,000	14,700	29,700
00152500-564000	Machinery & Equipment	5,000	10,700	15,700

**Honeyville Community Emerg Center:**

00152502-543000	Utility Service	0	900	900
00152502-546001	Repair & Maint- Build & Grnd	275	5,100	5,375
00152502-552001	Oper Supp- Gas, Oil, & Lub	1,900	(900)	1,000

**Emergency Medical Services:**

00152600-546001	Repair & Maint- Build & Grnd	3,000	3,900	6,900
00152600-546002	Repair & Maint- Equipment	23,000	(3,900)	19,100

**Search & Rescue - Wewahitchka:**

00152601-546002	Repair & Maint- Equipment	3,000	(50)	2,950
00152601-549000	Other Current Charges & Obliga	0	50	50

**Extension Services**

00153700-531000	Professional Services	0	130	130
00153700-540000	Travel & Per Diem	2,000	(480)	1,520
00153700-542000	Freight & Postage Service	100	50	150
00153700-549001	Other Non-Promo Advertising	0	300	300

**Animal Control:**

00156200-534000	Other Services	0	100	100
00156200-541000	Communications Services	600	100	700
00156200-544000	Rentals & Leases	0	100	100
00156200-549000	Other Current Charges & Obliga	2,000	(450)	1,550
00156200-554000	Books, Pub, Subs & Memberships	0	150	150

**Gulf Co. Health Dept:**

00156202-546001	Repair & Maint- Build & Grnd	4,000	(1,225)	2,775
00156202-546002	Repair & Maint- Equipment	445	1,225	1,670
00156202-549000	Other Current Charges & Obliga	0	505	505
00156202-552000	Operating Supplies	1,000	(505)	495

**Public Assistance Services:**

00156400-546003	Repair & Maint- Commodity Prg	200	135	335
00156400-552001	Oper Supp- Gas Commodity Prg	200	(135)	65

**Parks & Recreation Facilities:**

00157200-546001	Repair & Maint- Build & Grnd	14,000	(5,100)	8,900
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**Dead Lakes Parks & Recreation:**

00157201-546001	Repair & Maint- Build & Grnd	5,000	4,500	9,500
00157201-552000	Operating Supplies	16,780	(4,500)	12,280

**Public Works Fund**

		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Amended Budget</b>
<b>Transfers In:</b>				
10438100-381000	PW Inter-Fund Transfer In	3,371,320	122,000	3,493,320
<b>Expenditures:</b>				
<b>PW Finance &amp; Administration:</b>				
10451300-512000	Regular Salaries & Wages	332,230	1,800	334,030
10451300-512001	Salaries- Term Pay Annual Leav	15,120	(3,100)	12,020
10451300-512002	Salaries- Term Pay Sick Leave	6,804	(1,800)	5,004
10451300-521000	FICA Taxes (Soc Sec Match)	21,954	(400)	21,554
10451300-522000	Retirement Contributions	54,130	1,300	55,430
10451300-523000	Life & Health Insurance	44,901	200	45,101
10451300-531000	Professional Services	0	100	100
10451300-534000	Other Services	2,000	700	2,700
10451300-541000	Communications Services	5,100	800	5,900
10451300-549001	Other Non-Promo Advertising	0	2,000	2,000
10451300-552000	Operating Supplies	3,700	3,000	6,700
10451300-562000	Buildings	18,317	(18,317)	0
10451300-562000-BLDG	Buildings	100,000	18,317	118,317
10451300-564000	Machinery & Equipment	1,902	(1,902)	0
<b>PW Facility Maintenance:</b>				
10451900-512000	Regular Salaries & Wages	232,747	2,000	234,747
10451900-521000	FICA Taxes (Soc Sec Match)	14,426	(400)	14,026
10451900-522000	Retirement Contributions	16,897	400	17,297
10451900-523000	Life & Health Insurance	49,418	100	49,518
10451900-531000	Professional Services	0	100	100
10451900-534000	Other Services	2,100	800	2,900
10451900-541000	Communications Services	2,300	300	2,600
10451900-543000	Utility Service	100,000	(6,000)	94,000
10451900-544000	Rentals & Leases	0	1,000	1,000
10451900-546001	Repair & Maint- Build & Grnd	14,646	6,000	20,646
10451900-552002	Oper Supp- Tools & Small Equip	3,400	300	3,700

**PW Fleet Maintenance:**

10451901-512000	Regular Salaries & Wages	181,249	600	181,849
10451901-521000	FICA Taxes (Soc Sec Match)	11,235	(400)	10,835
10451901-522000	Retirement Contributions	13,159	2,000	15,159
10451901-523000	Life & Health Insurance	36,534	200	36,734
10451901-546002	Repair & Maint- Equipment	81,000	(1,500)	79,500
10451901-546003	Repair & Maint- Parts	45,290	(2,000)	43,290
10451901-549000	Other Current Charges & Obliga	100	300	400
10451901-552000	Operating Supplies	8,200	700	8,900
10451901-552002	Oper Supp- Tools & Small Equip	5,000	1,800	6,800
10451901-564000	Machinery & Equipment	16,000	700	16,700

**PW Detention & Correction:**

10452300-512000	Regular Salaries & Wages	249,732	2,000	251,732
10452300-521000	FICA Taxes (Soc Sec Match)	15,484	(400)	15,084
10452300-522000	Retirement Contributions	19,936	400	20,336
10452300-523000	Life & Health Insurance	27,498	3,100	30,598
10452300-534000	Other Services	850	50	900
10452300-541000	Communications Services	2,500	(500)	2,000
10452300-544000	Rentals & Leases	0	400	400
10452300-546002	Repair & Maint- Equipment	22,000	(7,000)	15,000
10452300-546003	Repair & Maint- Parts	13,180	15,000	28,180
10452300-552000	Operating Supplies	25,000	(2,000)	23,000
10452300-552001	Oper Supp- Gas, Oil, & Lub	21,100	(1,000)	20,100
10452300-552002	Oper Supp- Tools & Small Equip	10,200	7,000	17,200
10452300-564000	Machinery & Equipment	14,000	(2,000)	12,000

**PW Solid Waste:**

10453400-541000	Communications Services	175	200	375
10453400-546001	Repair & Maint- Build & Grnd	6,000	200	6,200
10453400-549000	Other Current Charges & Obliga	375	200	575
10453400-552000	Operating Supplies	2,100	(600)	1,500

**PW Stormwater Management:**

10453800-512000	Regular Salaries & Wages	8,565	(125)	8,440
10453800-523000	Life & Health Insurance	2,471	125	2,596

**PW Road & Street Facilities:**

10454100-512000	Regular Salaries & Wages	641,251	(29,198)	612,053
10454100-512001	Salaries- Term Pay Annual Leav	15,370	(10,450)	4,920
10454100-512002	Salaries- Term Pay Sick Leave	4,816	5,800	10,616
10454100-542000	Freight & Postage Service	0	100	100
10454100-544000	Rentals & Leases	0	2,000	2,000
10454100-546001	Repair & Maint- Build & Grnd	0	100	100
10454100-546002	Repair & Maint- Equipment	0	600	600
10454100-549000	Other Current Charges & Obliga	0	300	300
10454100-564000	Machinery & Equipment	0	122,000	122,000

**PW Mosquito Control:**

10456200-512000	Regular Salaries & Wages	143,557	(3,850)	139,707
10456200-522000	Retirement Contributions	12,337	1,700	14,037
10456200-523000	Life & Health Insurance	19,238	2,000	21,238
10456200-531000	Professional Services	500	150	650

***PW Courthouse Facilities:***

10471200-543000	Utility Service	2,000	6,000	8,000
10471200-546001	Repair & Maint- Build & Grnd	21,459	(7,300)	14,159
10471200-552000	Operating Supplies	17,900	6,300	24,200
10471200-552001	Oper Supp- Gas, Oil, & Lub	0	1,000	1,000

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 27th day of September, 2016.

**Budget Amendment No. 12**  
**FY2015-2016**

Amend the FY2015-2016 Budget for General Fund for line item adjustments within the funding allocations. This amendment is being requested to allocate funding for approved expenditures, but does not change the overall budget.

**General Fund**

		<u>Original</u>	<u>Increase/</u>	<u>Amended</u>
		<u>Budget</u>	<u>(Decrease)</u>	<u>Budget</u>
<b><u>Expenditures:</u></b>				
<b><i>Board of County Commissioners:</i></b>				
00151100-521000	FICA Taxes (Soc Sec Match)	8,873	(425)	8,448
00151100-522000	Retirement Contributions	38,291	425	38,716
00151100-531000	Professional Services	93,000	(5,121)	87,879
00151100-541000	Communications Services	75,000	1,310	76,310
00151100-546002	Repair & Maint- Equipment	19,950	(1,310)	18,640
<b><i>County Administration:</i></b>				
00151200-512000	Regular Salaries & Wages	240,525	1,160	241,685
00151200-521000	FICA Taxes (Soc Sec Match)	15,301	(1,347)	13,954
00151200-521001	FICA Taxes (Medicare Match)	3,579	(293)	3,286
00151200-522000	Retirement Contributions	24,048	340	24,388
00151200-523000	Life & Health Insurance	36,532	30	36,562
00151200-541000	Communications Services	1,750	110	1,860
<b><i>Risk Management/Human Resource Department:</i></b>				
00151302-512000	Regular Salaries & Wages	68,500	1,619	70,119
00151302-521000	FICA Taxes (Soc Sec Match)	4,247	(50)	4,197
00151302-521001	FICA Taxes (Medicare Match)	993	(12)	981
00151302-522000	Retirement Contributions	2,952	62	3,014
00151302-523000	Life & Health Insurance	6,884	33	6,917
00151302-531000	Professional Services	5,550	(13)	5,537
00151302-534000	Other Services	300	(18)	282
00151302-540000	Travel & Per Diem	2,500	(73)	2,427
00151302-541000	Communications Services	1,200	(35)	1,165
00151302-542000	Freight & Postage Service	150	141	291
00151302-551000	Office Supplies	1,600	(525)	1,075
00151302-552000	Operating Supplies	1,725	(455)	1,270
00151302-554000	Books, Pub, Subs & Memberships	650	(122)	528
00151302-555000	Training	3,200	(11)	3,189
<b><i>County Attorney:</i></b>				
00151400-531000	Professional Services	169,800	3,776	173,576
00151400-540000	Travel & Per Diem	3,061	1,835	4,896
00151400-555000	Training	1,330	(490)	840

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GULF COUNTY, FLORIDA

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**Planning & Zoning Department:**

00151500-512000	Regular Salaries & Wages	54,706	352	55,058
00151500-522000	Retirement Contributions	3,797	56	3,853
00151500-552000	Operating Supplies	4,679	(719)	3,960

**GIS Services Department:**

00151501-552000	Operating Supplies	4,414	(120)	4,294
00151501-552002	Oper Supp- Tools & Small Equip	0	120	120

**Information Technology Department:**

00151600-512000	Regular Salaries & Wages	92,762	1,624	94,386
00151600-521000	FICA Taxes (Soc Sec Match)	5,752	(204)	5,548
00151600-521001	FICA Taxes (Medicare Match)	1,345	(48)	1,297
00151600-522000	Retirement Contributions	6,734	190	6,924
00151600-523000	Life & Health Insurance	15,443	447	15,890
00151600-534000	Other Services	1,000	(422)	578
00151600-540000	Travel & Per Diem	3,000	(1,450)	1,550
00151600-541000	Communications Services	4,902	(1,462)	3,440
00151600-542000	Freight & Postage Service	100	(100)	0
00151600-546002	Repair & Maint- Equipment	2,000	(1,924)	76
00151600-549001	Other Non-Promo Advertising	225	(2)	223
00151600-551000	Office Supplies	2,000	(1,370)	630
00151600-552000	Operating Supplies	10,100	5,510	15,610
00151600-554000	Books, Pub, Subs & Memberships	0	24	24
00151600-555000	Training	1,000	(961)	39
00151600-564000	Machinery & Equipment	4,500	2,482	6,982

**Supervisor of Elections:**

00151900-564000	Machinery & Equipment	4,190	(4,190)	0
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**County Services:**

00151902-551000	Office Supplies	1,800	(110)	1,690
00151902-552000	Operating Supplies	1,483	110	1,593

**Fire Coordinator:**

00152200-512000	Regular Salaries & Wages	29,998	151	30,149
00152200-521000	FICA Taxes (Soc Sec Match)	1,860	8	1,868
00152200-521001	FICA Taxes (Medicare Match)	435	2	437
00152200-522000	Retirement Contributions	6,082	135	6,217
00152200-531000	Professional Services	500	(500)	0
00152200-540000	Travel & Per Diem	1,000	(759)	241
00152200-546002	Repair & Maint- Equipment	1,000	(967)	33
00152200-551000	Office Supplies	300	(300)	0
00152200-552000	Operating Supplies	1,100	1,427	2,527
00152200-552001	Oper Supp- Gas, Oil, & Lub	2,000	(282)	1,718
00152200-564000	Machinery & Equipment	0	1,085	1,085

**County Jail:**

00152300-512000	Regular Salaries & Wages	639,273	(25,220)	614,053
00152300-512001	Salaries- Term Pay Annual Leav	7,735	(975)	6,760
00152300-514000	Overtime	14,400	42,626	57,026
00152300-521000	FICA Taxes (Soc Sec Match)	41,092	28	41,120
00152300-521001	FICA Taxes (Medicare Match)	9,614	131	9,745
00152300-522000	Retirement Contributions	134,366	2,617	136,983
00152300-523000	Life & Health Insurance	122,717	(10,971)	111,746
00152300-531001	Prof Services- Inmate Medical	70,000	(29,840)	40,160
00152300-534000	Other Services	110,000	15,819	125,819
00152300-540000	Travel & Per Diem	3,000	3,911	6,911
00152300-546001	Repair & Maint- Build & Grnd	4,000	1,381	5,381
00152300-546002	Repair & Maint- Equipment	2,000	718	2,718
00152300-552004	Oper Supp- Inmate Food	86,118	19,775	105,893
00152300-552005	Oper Supp- Inmate Rx/OTC	25,000	(10,000)	15,000
00152300-564000	Machinery & Equipment	10,000	(10,000)	0

**Building Department:**

00152400-512000	Regular Salaries & Wages	170,487	2,905	173,392
00152400-521000	FICA Taxes (Soc Sec Match)	10,571	(129)	10,442
00152400-521001	FICA Taxes (Medicare Match)	2,472	(30)	2,442
00152400-522000	Retirement Contributions	12,204	12,051	24,255
00152400-523000	Life & Health Insurance	28,412	(377)	28,035
00152400-531000	Professional Services	800	(79)	721
00152400-534000	Other Services	6,600	(17)	6,583
00152400-540000	Travel & Per Diem	1,000	(243)	757
00152400-541000	Communications Services	3,000	(119)	2,881
00152400-542000	Freight & Postage Service	744	(235)	509
00152400-544000	Rentals & Leases	1,400	(702)	698
00152400-546002	Repair & Maint- Equipment	4,162	(3,806)	356
00152400-549000	Other Current Charges & Obliga	200	(74)	126
00152400-551000	Office Supplies	2,447	(1,795)	652
00152400-552000	Operating Supplies	2,500	(431)	2,069
00152400-552001	Oper Supp- Gas, Oil, & Lub	7,100	(3,927)	3,173
00152400-552002	Oper Supp- Tools & Small Equip	0	882	882
00152400-554000	Books, Pub, Subs & Memberships	405	(4)	401
00152400-555000	Training	2,110	(844)	1,266
00152400-564000	Machinery & Equipment	1,400	(1,400)	0

**Emergency Management Local:**

00152500-512000	Regular Salaries & Wages	68,449	(8,300)	60,149
00152500-514000	Overtime	0	3,000	3,000
00152500-521000	FICA Taxes (Soc Sec Match)	5,549	(1,500)	4,049
00152500-521001	FICA Taxes (Medicare Match)	1,298	(200)	1,098
00152500-522000	Retirement Contributions	6,236	(1,000)	5,236
00152500-524000	Workers' Compensation	1,151	(470)	681
00152500-541000	Communications Services	5,900	420	6,320
00152500-542000	Freight & Postage Service	250	40	290
00152500-544000	Rentals & Leases	200	15	215
00152500-546002	Repair & Maint- Equipment	9,196	280	9,476
00152500-551000	Office Supplies	1,410	(785)	625
00152500-552000	Operating Supplies	11,500	1,670	13,170
00152500-562000	Buildings	29,700	6,830	36,530

**Honeyville Comm Emergency Cnt:**

00152502-534000	Other Services	600	(555)	45
00152502-541000	Communications Services	700	(70)	630
00152502-543000	Utility Service	900	(16)	884
00152502-546001	Repair & Maint- Build & Grnd	5,375	572	5,947
00152502-552000	Operating Supplies	200	(200)	0
00152502-552001	Oper Supp- Gas, Oil, & Lub	1,000	807	1,807

**Emergency Medical Services:**

00152600-512000	Regular Salaries & Wages	407,893	(35,066)	372,827
00152600-512001	Salaries- Term Pay Annual Leav	634	(634)	0
00152600-513000	Other Salaries & Wages	282,876	32,800	315,676
00152600-514000	Overtime	172,533	(6,200)	166,333
00152600-514001	Overtime (no retirement)	8,593	9,100	17,693
00152600-534000	Other Services	50,200	(500)	49,700
00152600-541000	Communications Services	5,200	500	5,700

**Extension Services:**

00153700-512000	Regular Salaries & Wages	71,565	(751)	70,814
00153700-512001	Salaries- Term Pay Annual Leav	0	2,527	2,527
00153700-512002	Salaries- Term Pay Sick Leave	0	2,195	2,195
00153700-521000	FICA Taxes (Soc Sec Match)	4,438	209	4,647
00153700-521001	FICA Taxes (Medicare Match)	1,038	49	1,087
00153700-522000	Retirement Contributions	4,949	13	4,962
00153700-523000	Life & Health Insurance	566	1,684	2,250
00153700-540000	Travel & Per Diem	1,520	(600)	920
00153700-541000	Communications Services	2,500	(1,443)	1,057
00153700-544000	Rentals & Leases	1,680	(400)	1,280
00153700-546002	Repair & Maint- Equipment	500	264	764
00153700-551000	Office Supplies	2,000	(1,527)	473
00153700-552000	Operating Supplies	1,900	23	1,923
00153700-552001	Oper Supp- Gas, Oil, & Lub	1,000	(327)	673
00153700-552002	Oper Supp- Tools & Small Equip	2,976	(1,916)	1,060

**Economic Development Council:**

00155201-512000	Regular Salaries & Wages	117,402	(3,342)	114,060
00155201-512001	Salaries- Term Pay Annual Leav	0	2,241	2,241
00155201-512002	Salaries- Term Pay Sick Leave	0	4,140	4,140
00155201-521000	FICA Taxes (Soc Sec Match)	7,279	59	7,338
00155201-521001	FICA Taxes (Medicare Match)	1,703	13	1,716
00155201-523000	Life & Health Insurance	19,767	(3,111)	16,656
00155201-534000	Other Services	10,000	(4,014)	5,986
00155201-540000	Travel & Per Diem	7,500	2,100	9,600
00155201-549001	Other Non-Promo Advertising	0	457	457
00155201-552001	Oper Supp- Gas, Oil, & Lub	0	653	653
00155201-554000	Books, Pub, Subs & Memberships	500	804	1,304

**Veterans Services:**

00155300-534000	Other Services	0	395	395
00155300-542000	Freight & Postage Service	1,300	5	1,305
00155300-546002	Repair & Maint- Equipment	1,200	(1,160)	40
00155300-551000	Office Supplies	1,200	35	1,235
00155300-552000	Operating Supplies	356	405	761
00155300-555000	Training	0	320	320

**Animal Control Department:**

00156200-512000	Regular Salaries & Wages	35,362	101	35,463
00156200-541000	Communications Services	700	34	734
00156200-546002	Repair & Maint- Equipment	1,000	(135)	865

**Gulf Co. Health Department:**

00156202-546001	Repair & Maint- Build & Grnd	2,775	(28)	2,747
00156202-546002	Repair & Maint- Equipment	1,670	44	1,714
00156202-552000	Operating Supplies	495	(16)	479

**Parks & Recreation Facilities:**

00157200-534000	Other Services	19,664	(585)	19,079
00157200-544000	Rentals & Leases	600	47	647

**Dead Lakes Park & Camp Ground:**

00157201-543000	Utility Service	17,000	255	17,255
00157201-552000	Operating Supplies	12,280	(2,060)	10,220
00157201-564000	Machinery & Equipment	0	1,805	1,805

**Court Administration Local Funding:**

00160100-541000	Communications Services	1,000	(15)	985
00160100-542000	Freight & Postage Service	0	15	15

**State Attorney Local Funding:**

00160200-541000	Communications Services	3,250	(350)	2,900
00160200-544000	Rentals & Leases	3,250	350	3,600

**Court Info Systems- State Attorney:**

00171301-534000	Other Services	0	1,180	1,180
00171301-541000	Communications Services	17,639	(1,231)	16,408
00171301-546002	Repair & Maint- Equipment	2,000	(2,000)	0
00171301-564000	Machinery & Equipment	1,000	2,051	3,051

**Court Info Systems- Public Defender:**

00171302-544000	Rentals & Leases	0	362	362
00171302-552000	Operating Supplies	1,245	505	1,750
00171302-564000	Machinery & Equipment	1,200	(867)	333

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 22nd day of November, 2016.

**Budget Amendment No. 13  
FY2015-2016**

Amend the FY2015-2016 Budget for Public Works Fund for line item adjustments within the funding allocations. This amendment is being requested to allocate funding for approved expenditures, but does not change the overall budget.

**Public Works Fund**

		<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<b><u>Expenditures:</u></b>				
<b><i>PW Finance &amp; Administration:</i></b>				
10451300-514000	Overtime	0	390	390
10451300-522000	Retirement Contributions	55,430	7,400	62,830
10451300-541000	Communications Services	5,900	630	6,530
10451300-549000	Other Current Charges & Obliga	200	400	600
10451300-562000-BLDG	Buildings	118,317	10,000	128,317
<b><i>PW Facility Maintenance:</i></b>				
10451900-512000	Regular Salaries & Wages	234,747	(3,975)	230,772
10451900-512001	Salaries- Term Pay Annual Leav	0	18,590	18,590
10451900-521000	FICA Taxes (Soc Sec Match)	14,026	865	14,891
10451900-521001	FICA Taxes (Medicare Match)	3,374	175	3,549
10451900-522000	Retirement Contributions	17,297	(300)	16,997
10451900-523000	Life & Health Insurance	49,518	(515)	49,003
10451900-534000	Other Services	2,900	70	2,970
10451900-541000	Communications Services	2,600	230	2,830
10451900-543000	Utility Service	94,000	(12,455)	81,545
10451900-546001	Repair & Maint- Build & Grnd	20,646	4,010	24,656
10451900-546002	Repair & Maint- Equipment	13,500	45	13,545
10451900-546003	Repair & Maint- Parts	1,000	(1,000)	0
10451900-552000	Operating Supplies	7,000	(1,470)	5,530
10451900-552001	Oper Supp- Gas, Oil, & Lub	1,750	(1,740)	10
10451900-552002	Oper Supp- Tools & Small Equip	3,700	310	4,010
10451900-564000	Machinery & Equipment	7,700	(780)	6,920

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GULF COUNTY, FLORIDA

11/22/16 HS

**PW Fleet Maintenance:**

10451901-512000	Regular Salaries & Wages	181,849	2,850	184,699
10451901-512001	Salaries- Term Pay Annual Leav	0	1,325	1,325
10451901-512002	Salaries- Term Pay Sick Leave	0	3,260	3,260
10451901-521000	FICA Taxes (Soc Sec Match)	10,835	335	11,170
10451901-522000	Retirement Contributions	15,159	145	15,304
10451901-523000	Life & Health Insurance	36,734	10	36,744
10451901-534000	Other Services	4,500	(2,245)	2,255
10451901-546002	Repair & Maint- Equipment	79,500	10,520	90,020
10451901-546003	Repair & Maint- Parts	43,290	(17,030)	26,260
10451901-552000	Operating Supplies	8,900	390	9,290
10451901-552001	Oper Supp- Gas, Oil, & Lub	16,000	815	16,815
10451901-552002	Oper Supp- Tools & Small Equip	6,800	395	7,195
10451901-554000	Books, Pub, Subs & Memberships	2,000	(860)	1,140
10451901-564000	Machinery & Equipment	17,700	90	17,790

**PW Detention & Correction:**

10452300-546001	Repair & Maint- Build & Grnd	1,000	(820)	180
10452300-546002	Repair & Maint- Equipment	15,000	(1,900)	13,100
10452300-546003	Repair & Maint- Parts	28,180	4,100	32,280
10452300-552001	Oper Supp- Gas, Oil, & Lub	20,100	(1,500)	18,600
10452300-552002	Oper Supp- Tools & Small Equip	18,779	120	18,899

**PW Road & Street Facilities:**

10454100-512002	Salaries- Term Pay Sick Leave	10,616	1,500	12,116
10454100-514000	Overtime	0	45	45
10454100-523000	Life & Health Insurance	108,138	(27,845)	80,293
10454100-534000	Other Services	1,500	16,000	17,500
10454100-552001	Oper Supp- Gas, Oil, & Lub	242,503	(10,880)	231,623
10454100-553000	Road Materials & Supplies	29,000	300	29,300

**PW Mosquito Control:**

10456200-512000	Regular Salaries & Wages	139,707	(200)	139,507
10456200-514000	Overtime	0	200	200

**PW Courthouse Facilities:**

10471200-534000	Other Services	4,400	(3,300)	1,100
10471200-546001	Repair & Maint- Build & Grnd	14,159	3,300	17,459

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 22nd day of November, 2016.

**Budget Amendment No. 14**  
**FY2015-2016**

16 NOV 16 PM 2:06

Amend the FY2015-2016 Budget for various special revenue funds for line item adjustments within the funding allocations. This amendment is being requested to allocate funding for approved expenditures, but does not change the overall budget.

**Fine & Forfeiture Fund**

		<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<b>Expenditures:</b>				
<b>F&amp;F Crime Prevention Program:</b>				
00252100-534000	Other Services	0	1,000	1,000
00252100-552000	Operating Supplies	62,140	(1,000)	61,140

**St. Joseph Fire Control District Fund**

		<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<b>Expenditures:</b>				
<b>SJFC Beaches Fire Department:</b>				
10652201-524000	Workers' Compensation	1,716	630	2,346
10652201-541000	Communications Services	3,000	1,000	4,000
10652201-546002	Repair & Maint- Equipment	20,000	30,000	50,000
10652201-549001	Other Non-Promo Advertising	0	415	415
10652201-552000	Operating Supplies	15,000	15,000	30,000
10652201-552002	Oper Supp- Tools & Small Equip	0	2,100	2,100
10652201-554000	Books, Pub, Subs & Memberships	300	1,300	1,600
10652201-555000	Training	5,000	(3,445)	1,555
10652201-564000	Machinery & Equipment	55,939	(47,000)	8,939

**SJFC Highland View Fire Department:**

10652202-524000	Workers' Compensation	670	1	671
10652202-541000	Communications Services	1,100	60	1,160
10652202-543000	Utility Service	2,200	1,620	3,820
10652202-546002	Repair & Maint- Equipment	2,000	8,800	10,800
10652202-552000	Operating Supplies	8,000	350	8,350
10652202-564000	Machinery & Equipment	136,061	(10,831)	125,230

**SJFC White City Fire Department:**

10652203-524000	Workers' Compensation	670	1	671
10652203-534000	Other Services	0	775	775
10652203-541000	Communications Services	1,000	1,200	2,200
10652203-543000	Utility Service	3,500	3,000	6,500
10652203-546002	Repair & Maint- Equipment	1,500	4,500	6,000
10652203-552000	Operating Supplies	1,000	4,000	5,000
10652203-555000	Training	0	6,200	6,200
10652203-562000	Buildings	0	40,000	40,000
10652203-564000	Machinery & Equipment	69,711	(59,676)	10,035

## Tupelo Fire Control District Fund

		Original Budget	Increase/ (Decrease)	Amended Budget
<b>Expenditures:</b>				
<b>FTC Stone Mill Creek Fire Department:</b>				
10752201-524000	Workers' Compensation	904	186	1,090
10752201-531000	Professional Services	0	1,250	1,250
10752201-541000	Communications Services	1,000	100	1,100
10752201-543000	Utility Service	1,600	350	1,950
10752201-546002	Repair & Maint- Equipment	2,500	2,500	5,000
10752201-552002	Oper Supp- Tools & Small Equip	0	810	810
10752201-555000	Training	1,000	850	1,850
10752201-564000	Machinery & Equipment	14,904	(6,046)	8,858
<b>FTC Wetappo Fire Department:</b>				
10752202-524000	Workers' Compensation	795	(208)	587
10752202-541000	Communications Services	379	(379)	0
10752202-543000	Utility Service	1,300	(155)	1,145
10752202-546001	Repair & Maint- Build & Grnd	500	(500)	0
10752202-546002	Repair & Maint- Equipment	1,500	1,801	3,301
10752202-549000	Other Current Charges & Obliga	0	152	152
10752202-551000	Office Supplies	100	(100)	0
10752202-552000	Operating Supplies	548	(54)	494
10752202-552001	Oper Supp- Gas, Oil, & Lub	700	(557)	143
<b>FTC Dalkeith Fire Department:</b>				
10752203-524000	Workers' Compensation	404	200	604
10752203-531000	Professional Services	0	250	250
10752203-549000	Other Current Charges & Obliga	0	100	100
10752203-564000	Machinery & Equipment	72,714	(550)	72,164

## Overstreet Fire Control District Fund

		Original Budget	Increase/ (Decrease)	Amended Budget
<b>Expenditures:</b>				
<b>OSFC Overstreet Fire Department:</b>				
10852200-543000	Utility Service	2,100	700	2,800
10852200-564000	Machinery & Equipment	23,552	(700)	22,852

## General Grants Fund

		Original Budget	Increase/ (Decrease)	Amended Budget
<b>Expenditures:</b>				
<b>Emergency Mgmt EMPA Grant (EMPA):</b>				
11452500-512000-EMPA	Regular Salaries & Wages	65,771	2,850	68,621
11452500-512001-EMPA	Salaries- Term Pay Annual Leav	2,530	(2,526)	4
11452500-522000-EMPA	Retirement Contributions	14,637	130	14,767
11452500-540000-EMPA	Travel & Per Diem	4,000	(2,919)	1,081
11452500-551000-EMPA	Office Supplies	0	535	535
11452500-552000-EMPA	Operating Supplies	637	1,860	2,497
11452500-564000-EMPA	Machinery & Equipment	0	70	70

**Emergency Mgmt EMPG Grant (EMPG):**

11452500-512000-EMPG	Regular Salaries & Wages	28,546	686	29,232
11452500-512001-EMPG	Salaries- Term Pay Annual Leav	1,098	(1,098)	0
11452500-523000-EMPG	Life & Health Insurance	3,442	42	3,484
11452500-540000-EMPG	Travel & Per Diem	4,169	(4,000)	169
11452500-552000-EMPG	Operating Supplies	7,758	(3,522)	4,236
11452500-564000-EMPG	Machinery & Equipment	0	7,892	7,892

## BP &amp; Restore Act Fund

		Original Budget	Increase/ (Decrease)	Amended Budget
<b>Reserves &amp; Transfers Out:</b>				
11959700-599000	BP/RA Resv- Unrestricted	76,640	(72,945)	3,695

**Expenditures:****RA Finance & Admin MYIP Planning Assist Grant (RES01) :**

11951300-512000-RES01	Regular Salaries & Wages	70,770	12,026	82,796
11951300-521000-RES01	FICA Taxes (Soc Sec Match)	4,388	551	4,939
11951300-521001-RES01	FICA Taxes (Medicare Match)	1,026	129	1,155
11951300-522000-RES01	Retirement Contributions	5,138	7,286	12,424
11951300-523000-RES01	Life & Health Insurance	8,744	1,140	9,884
11951300-534000-RES01	Other Services	65,598	(21,416)	44,182
11951300-540000-RES01	Travel & Per Diem	0	284	284
11951300-549000-RES01	Other Current Charges & Obliga	0	50,945	50,945
11951300-549001-RES01	Other Non-Promo Advertising	1,192	(446)	746
11951300-554000-RES01	Books, Pub, Subs & Memberships	0	446	446

**RA Finance & Admin:**

11951300-512000	Regular Salaries & Wages	11,630	(6,263)	5,367
11951300-522000	Retirement Contributions	844	6,263	7,107
11951300-534000	Other Services	0	170	170
11951300-540000	Travel & Per Diem	5,000	1,200	6,200
11951300-549001	Other Non-Promo Advertising	2,243	(1,370)	873

**BP Parks & Recreation:**

11957200-531000	Professional Services	0	20,000	20,000
11957200-582000	Aids to Private Organizations	0	2,000	2,000

## E911 Services Fund

		<u>Original</u>	<u>Increase/</u>	<u>Amended</u>
		<u>Budget</u>	<u>(Decrease)</u>	<u>Budget</u>
<b><u>Expenditures:</u></b>				
12652500-512000	Regular Salaries & Wages	28,546	700	29,246
12652500-523000	Life & Health Insurance	3,442	1	3,443
12652500-534000	Other Services	37,168	2,260	39,428
12652500-546002	Repair & Maint- Equipment	1,500	12,155	13,655
12652500-551000	Office Supplies	300	55	355
12652500-554000	Books, Pub, Subs & Memberships	600	720	1,320
12652500-564000	Machinery & Equipment	254,208	(15,891)	238,317

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 22nd day of November, 2016.

**Budget Amendment No. 15  
FY2015-2016**

Amend the FY2015-2016 Budget for Tourist Development Council Fund for line item adjustments within the funding allocations. This amendment is being requested to allocate funding for approved expenditures, but does not change the overall budget.

**Tourist Development Fund**

		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Amended Budget</b>
<b>Expenditures:</b>				
<b>TDC Beach Restoration:</b>				
12853700-534000	Other Services	99,943	(12,990)	86,953
12853700-543000	Utility Service	0	3,560	3,560
12853700-546001	Repair & Maint- Build & Grnd	0	180	180
12853700-546002	Repair & Maint- Equipment	2,000	2,400	4,400
12853700-548000	Promotional Activities	1,000	2,030	3,030
12853700-549000	Other Current Charges & Obliga	0	1,080	1,080
12853700-552002	Oper Supp- Tools & Small Equip	0	950	950
12853700-563000	Infrastructure	0	2,790	2,790
<b>TDC Tourist Development:</b>				
12855200-512000	Regular Salaries & Wages	214,428	7,100	221,528
12855200-513000	Other Salaries & Wages	7,100	(7,100)	0
12855200-522000	Retirement Contributions	17,797	670	18,467
12855200-523000	Life & Health Insurance	36,499	320	36,819
12855200-534000	Other Services	236,164	9,260	245,424
12855200-540000	Travel & Per Diem	12,000	590	12,590
12855200-548000	Promotional Activities	60,000	(20,000)	40,000
12855200-548001	Advertising Programs	260,000	27,820	287,820
12855200-548002	Promotional Sponsorships	0	7,910	7,910
12855200-549001	Other Non-Promo Advertising	1,000	220	1,220
12855200-552002	Oper Supp- Tools & Small Equip	0	190	190
12855200-583000	Other Grants & Aids	75,000	(26,980)	48,020

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**TDC Sports Complex, Parks & Recreation:**

12857200-512000	Regular Salaries & Wages	64,367	4,660	69,027
12857200-512001	Salaries- Term Pay Annual Leav	0	2,150	2,150
12857200-521000	FICA Taxes (Soc Sec Match)	3,991	270	4,261
12857200-521001	FICA Taxes (Medicare Match)	934	70	1,004
12857200-522000	Retirement Contributions	5,417	440	5,857
12857200-523000	Life & Health Insurance	8,472	2,080	10,552
12857200-531000	Professional Services	10,000	(6,440)	3,560
12857200-534000	Other Services	60,273	(6,000)	54,273
12857200-541000	Communications Services	900	320	1,220
12857200-542000	Freight & Postage Service	0	50	50
12857200-543000	Utility Service	0	3,900	3,900
12857200-546002	Repair & Maint- Equipment	2,000	290	2,290
12857200-548000	Promotional Activities	15,000	(12,400)	2,600
12857200-548001	Advertising Programs	24,000	5,540	29,540
12857200-552000	Operating Supplies	5,000	3,470	8,470
12857200-552002	Oper Supp- Tools & Small Equip	0	1,600	1,600

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 22nd day of November, 2016.

BOARD OF COUNTY COMMISSIONERS  
GULF COUNTY, FLORIDA  
**GULF COUNTY E.M.S.**

92

Houston Whitfield, E.M.S. Director  
140 LIBRARY DRIVE, PORT ST. JOE, FLORIDA 32456  
PHONE (850)227-5839 • EMAIL: gulfcountyems@yahoo.com

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GULF COUNTY, FLORIDA  
16 NOV 16 PM 2:06

November 15, 2016

Gulf County Board of County Commissioners  
Port St. Joe, FL 32456  
C/O Don Butler, County Administrator



Dear Don,

We budgeted monies in our 2016-17 EMS budget for new radios. We are requesting the board's permission to purchase new mobile and portable radios as follows:

27 portable Motorola XPR 7550 UHF radios ----- \$695.93 each  
27 Motorola XPR 7550 radio chargers ----- \$ 49.77 each  
Total cost of 27 portable radios with chargers ----- \$20,133.90

9 mobile Motorola XPR 5550 UHF radios ----- \$753.75 each  
9 Motorola external speakers ----- \$ 48.00 each  
Total cost of 9 mobiles radios with speakers ----- \$7,215.75

Total cost of 27 portable radios w/ chargers and  
9 mobile radios with external speakers ----- \$27,349.65  
(Mobile radio installation cost for 9 radios is approx. \$1400-\$1500  
Depending on condition of existing ambulance wiring and antennas)

The portable radios would be purchased off of State Contract and the mobile radios would be purchased via a change order to the County Bid #1516-41 for County Fire Dept. mobile radios.

Purchasing the radios at this time would allow the Ambulance Radio System to be installed at the time the County Fire Department Radio System is installed, allowing communications between Ambulance Service and County Fire Departments continue without interruption.

Thank You, Houston Whitfield, EMS Director

FREDDIE WHITFIELD  
District 1

WARD McDANIEL  
District 2

JIMMY ROGERS  
District 3

SANDY QUINN  
District 4

PHIL McCROAN  
District 5

SENT 11/22/16 KS  
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MEMORANDUM

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GULF COUNTY, FLORIDA  
16 NOV 16 PM 2:07

**TO: BOARD OF COUNTY COMMISSIONERS**  
**FROM: LIANNA SAGINS, EDC & GRANTS**  
**DATE: NOVEMBER 3, 2016**  
**SUBJECT: EXTENSION REQUESTS**

Requesting approval to extend the following grant contracts in order to complete and satisfy all requirements:

- \* ● SCRAP Atlantic Street set to expire December 31, 2016, requesting new expiration date of December 31, 2017. (P#436718-1-54-01)
- SCOP County Road 5 set to expire December 30, 2016, requesting new expiration date of December 30, 2017. (P#410406-2-54-01)
- CIGP Old Bay City Phase III set to expire December 31, 2016, requesting new expiration date of December 31, 2017. (P#428035-3-54-01)

All of the projects listed above are in the final stages of the Design Phase.



MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS
FROM: LIANNA SAGINS, EDC & GRANTS
DATE: NOVEMBER 3, 2016
SUBJECT: EXTENSION REQUESTS

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
16 NOV 16 PM 2:07

Requesting approval to extend the following grant contracts in order to complete and satisfy all requirements:

- SCRAP Atlantic Street set to expire December 31, 2016, requesting new expiration date of December 31, 2017. (P#436718-1-54-01)
\* • SCOP County Road 5 set to expire December 30, 2016, requesting new expiration date of December 30, 2017. (P#410406-2-54-01)
• CIGP Old Bay City Phase III set to expire December 31, 2016, requesting new expiration date of December 31, 2017. (P#428035-3-54-01)

All of the projects listed above are in the final stages of the Design Phase.



## MEMORANDUM

**TO: BOARD OF COUNTY COMMISSIONERS**

**FROM: LIANNA SAGINS, EDC & GRANTS**

**DATE: NOVEMBER 3, 2016**

**SUBJECT: EXTENSION REQUESTS**

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

16 NOV 16 PM 2:07

Requesting approval to extend the following grant contracts in order to complete and satisfy all requirements:

- SCRAP Atlantic Street set to expire December 31, 2016, requesting new expiration date of December 31, 2017. (P#436718-1-54-01)
- SCOP County Road 5 set to expire December 30, 2016, requesting new expiration date of December 30, 2017. (P#410406-2-54-01)
- \* ● CIGP Old Bay City Phase III set to expire December 31, 2016, requesting new expiration date of December 31, 2017. (P#428035-3-54-01)

All of the projects listed above are in the final stages of the Design Phase.

**GULF COUNTY ASSET / INVENTORY ACTIVITY FORM**

Initiating Department: Building Department

Check type of Activity below:

Asset Acquisition  
 Asset Purchase

Amount      Invoice#      Invoice Date      Vendor Name

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

Asset Donation

Donation From      Asset Description      Value

Improvement to Existing Asset

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

Asset Transfer To

Receiving Department -- Name \_\_\_\_\_

Surplus (useable condition but no longer needed by Department)

Asset Disposal

Retired (check reason)      Retirement Reason:  Obsolete / No longer needed

Sold       Non-Repairable

Trade-in       Repair Not Cost Effective

Donate       Cannibalized

Return to other Government       Other

2016 SEP 27 PM 2:12

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)			
Department/Location	Asset Tag #	Make, Model and Description	Serial Number
260 Building	260-75	Toshiba Printer	toshiscie617432
260 Building	260-81	Hewlett Packard Laserjet Printer	jpkac44943

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

Other Information : \_\_\_\_\_

Both printers were checked by IT and found to be non repairable, and have been replaced with a leased unit.

<p align="center"><b>Department / Location Approval</b></p> <p align="center"><i>Forms not properly signed or incomplete forms will be returned to the Department</i></p> <p><u><i>George D Knight</i></u>      <u>9/27/16</u></p> <p>Department Head Signature *      Date</p> <p><i>* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.</i></p>	<p align="center"><b>Board of County Commissioners Consent Agenda Approval</b></p> <p align="center">_____</p> <p align="center">Date</p> <p 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>
--	--

**Office of the Clerk of Circuit Court**

Asset Tag# \_\_\_\_\_ Asset Record Updated \_\_\_\_\_ Copy Returned to Department \_\_\_\_\_

96  
11/22/16 MS

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

Initiating Department: GULF COUNTY EMS

Check type of Activity below:

- Asset Acquisition
- Asset Purchase \_\_\_\_\_  

Amount	Invoice#	Invoice Date	Vendor Name
--------	----------	--------------	-------------

Attach a copy of this form to the invoice when submitting to the Clerk's Office for payment
- Asset Donation \_\_\_\_\_  

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

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

<input checked="" 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"> <li><input type="checkbox"/> Obsolete / No longer needed</li> <li><input checked="" type="checkbox"/> Non-Repairable</li> <li><input type="checkbox"/> Repair Not Cost Effective</li> <li><input type="checkbox"/> Cannibalized</li> <li><input type="checkbox"/> Other</li> </ul>
--	--

2016 NOV 10 PM 12:19  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)			
Department/Location	Asset Tag #	Description	Serial Number
210	210-154	GATEWAY COMPUTER (2005) #0035088316	

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

Other Information :

<p style="text-align: center;"><b>Department / Location Approval</b></p> <p style="font-size: small;">Forms not properly signed or incomplete forms will be returned to the Department</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">             Department Head Signature         </div> <div style="text-align: center;"> <u>11-09-16</u>            Date         </div> </div> <p style="font-size: x-small;">* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.</p>	<p style="text-align: center;"><b>Board of County Commissioners Consent Agenda Approval</b></p> <p style="text-align: center;">_____ Date</p> <p style="font-size: x-small;">Approval must be obtained <u>before</u> transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda.</p>
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**Office of the Clerk of Circuit Court**

Asset Tag# \_\_\_\_\_ Asset Record Updated \_\_\_\_\_ Copy Returned to Department \_\_\_\_\_

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

Initiating Department: GULF COUNTY EMS

Check type of Activity below:

Asset Acquisition  
 Asset Purchase

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

Asset Donation

Donation From	Asset Description	Value

Improvement to Existing Asset

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

Asset Transfer To

Receiving Department -- Name \_\_\_\_\_

Surplus (useable condition but no longer needed by Department)

Asset Disposal

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

2016 NOV 10 PM 12:00  
 GULF COUNTY, FLORIDA  
 CLERK OF CIRCUIT COURT  
 JEFFREY L. M...

THIS FOLD DOWN BED WAS BUILT-IN TO WALL & WAS DESTROYED DURING REMOLDING SEVERAL YEARS AGO

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)			
Department/Location	Asset Tag #	Description	Serial Number
210	210-128	MURPHY BED	N/A

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

Other Information :

**Department / Location Approval**

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

*[Signature]* 11-09-16  
 Department Head Signature Date

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

**Board of County Commissioners Consent Agenda Approval**

\_\_\_\_\_ Date

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

**Office of the Clerk of Circuit Court**

Asset Tag# \_\_\_\_\_ Asset Record Updated \_\_\_\_\_ Copy Returned to Department \_\_\_\_\_

**GULF COUNTY ASSET / INVENTORY ACTIVITY FORM**

Initiating Department: GULF COUNTY EMS

Check type of Activity below:

- Asset Acquisition
- Asset Purchase \_\_\_\_\_  

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

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

Describe the Need For and Description Of the Improvement, Attach a copy if necessary
- Asset Transfer To
  - Receiving Department -- Name \_\_\_\_\_
  - Surplus (useable condition but no longer needed by Department)
- Asset Disposal
  - Retired (check reason) Retirement Reason:
    - Obsolete / No longer needed
    - Non-Repairable
    - Repair Not Cost Effective
    - Cannibalized
    - Other THESE COMPUTERS HAVE BEEN DISCARDED & REPLACED OVER PAST SEVERAL YEARS
  - Sold
  - Trade-in
  - Donate
  - Return to other Government

2016 NOV 10 PM 12: 59  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)			
Department/Location	Asset Tag #	Description	Serial Number
210	210-141	GATEWAY COMPUTER (2004) #1099491501	
210	210-158	GATEWAY COMPUTER (2006) #0036465884	
210	210-169	GATEWAY COMPUTER (2007) #0038594745	

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

Other Information :

<p style="text-align: center;"><b>Department / Location Approval</b></p> <p style="font-size: small;">Forms not properly signed or incomplete forms will be returned to the Department</p> <p><i>[Signature]</i>                  Department Head Signature *      <u>11-09-16</u>                  Date</p> <p style="font-size: x-small;">* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.</p>	<p style="text-align: center;"><b>Board of County Commissioners Consent Agenda Approval</b></p> <p style="text-align: center;">_____ Date</p> <p style="font-size: x-small;">Approval must be obtained <u>before</u> transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda.</p>
--	---

**Office of the Clerk of Circuit Court**

Asset Tag# \_\_\_\_\_ Asset Record Updated \_\_\_\_\_ Copy Returned to Department \_\_\_\_\_

**GULF COUNTY ASSET / INVENTORY ACTIVITY FORM**

Initiating Department: GULF COUNTY EMS

Check type of Activity below:

- Asset Acquisition
- Asset Purchase \_\_\_\_\_  

Amount	Invoice#	Invoice Date	Vendor Name
--------	----------	--------------	-------------

Attach a copy of this form to the invoice when submitting to the Clerk's Office for payment
- Asset Donation \_\_\_\_\_  

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

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

<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: <table border="0" style="width: 100%;"> <tr><td><input type="checkbox"/></td><td>Obsolete / No longer needed</td></tr> <tr><td><input type="checkbox"/></td><td>Non-Repairable</td></tr> <tr><td><input type="checkbox"/></td><td>Repair Not Cost Effective</td></tr> <tr><td><input type="checkbox"/></td><td>Cannibalized</td></tr> <tr><td><input type="checkbox"/></td><td>Other</td></tr> </table>	<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	<div style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: small;">                         RECEIVED                          CLERK OF CIRCUIT COURT                          GULF COUNTY, FLORIDA                          2016 NOV 10 PM 12:19                     </div>
<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											

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)			
Department/Location	Asset Tag #	Description	Serial Number
220	220-90	MPG ~ NATIONAL AMBULANCE BUILDERS	

Enter Information for Vehicles, Heavy Equipment, Trailers (Use Attachment if needed)			
Vehicle Tag Number	Year, Make Model	Vehicle Identification No.	Odometer Miles
TB5530	1994 CHEVY 3500 HD AMB.	1GBKC34FXRJ116303	

Other Information :

<p style="text-align: center;"><b>Department / Location Approval</b></p> <p style="font-size: x-small;">Forms not properly signed or incomplete forms will be returned to the Department</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">                   Department Head Signature *             </div> <div style="text-align: center;">                 11-09-16                  Date             </div> </div> <p style="font-size: x-small;">* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.</p>	<p style="text-align: center;"><b>Board of County Commissioners Consent Agenda Approval</b></p> <p style="text-align: center;">Date _____</p> <p style="font-size: x-small;">Approval must be obtained before transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda.</p>
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**Office of the Clerk of Circuit Court**

Asset Tag# \_\_\_\_\_ Asset Record Updated \_\_\_\_\_ Copy Returned to Department \_\_\_\_\_

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

Initiating Department: GULF COUNTY EMS

Check type of Activity below:

- Asset Acquisition
- Asset Purchase
 

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

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

Describe the Need For and Description Of the Improvement, Attach a copy 2016 NOV 10 PM 12:19
- Asset Transfer To
  - Receiving Department -- Name \_\_\_\_\_
  - Surplus (useable condition but no longer needed by Department)
- Asset Disposal
 

<input checked="" 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"> <li><input type="checkbox"/> Obsolete / No longer needed</li> <li><input checked="" type="checkbox"/> Non-Repairable</li> <li><input type="checkbox"/> Repair Not Cost Effective</li> <li><input checked="" type="checkbox"/> Cannibalized</li> <li><input type="checkbox"/> Other</li> </ul>	
--	---	--

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)			
Department/Location	Asset Tag #	Description	Serial Number
210	210-139	MFG. ~ AMERICAN LA FRANCE	

Enter Information for Vehicles, Heavy Equipment, Trailers (Use Attachment if needed)			
Vehicle Tag Number	Year, Make Model	Vehicle Identification No.	Odometer Miles
	2003 STERLING ACTERRA AMB.	2FZACFCS44M50288	

Other Information :

<p style="text-align: center;"><b>Department / Location Approval</b></p> <p style="font-size: small;">Forms not properly signed or incomplete forms will be returned to the Department</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">             Department Head Signature *         </div> <div style="text-align: center;"> <u>11-09-16</u>            Date         </div> </div> <p style="font-size: x-small;">* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.</p>	<p style="text-align: center;"><b>Board of County Commissioners Consent Agenda Approval</b></p> <p style="text-align: center;">_____ Date</p> <p style="font-size: x-small; text-align: center;">Approval must be obtained <u>before</u> transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda.</p>
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**Office of the Clerk of Circuit Court**

Asset Tag# \_\_\_\_\_ Asset Record Updated \_\_\_\_\_ Copy Returned to Department \_\_\_\_\_

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

Initiating Department: 16 IT

Check type of Activity below:

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

Asset Donation \_\_\_\_\_  
 Donation From Asset Description Value

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

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

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

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 16 NOV 16 PM 2:05

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)			
Department/Location	Asset Tag #	Description	Serial Number
	16-55	Dell OptiPlex 780 Computer	2N4TFNDA

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

Other Information : \_\_\_\_\_  
 Billy Traylor

<p align="center"><b>Department / Location Approval</b></p> <p align="center"><i>Forms not properly signed or incomplete forms will be returned to the Department</i></p> <p><u>Jerris B. [Signature]</u>      <u>9/21/16</u>                  Department Head Signature      Date</p> <p><small>* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.</small></p>	<p align="center"><b>Board of County Commissioners Consent Agenda Approval</b></p> <p align="center">_____ Date</p> <p align="center"><small>Approval must be obtained <u>before</u> transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda.</small></p>
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**Office of the Clerk of Circuit Court**

Asset Tag# \_\_\_\_\_ Asset Record Updated \_\_\_\_\_ Copy Returned to Department \_\_\_\_\_

CONSENT  
 11/21/16 HS

**GULF COUNTY ASSET / INVENTORY ACTIVITY FORM**

Initiating Department: 70 Public Works

Check type of Activity below:

- Asset Acquisition
  - Asset Purchase \_\_\_\_\_  
 Amount                      Invoice#                      Invoice Date                      Vendor Name  
 Attach a copy of this form to the invoice when submitting to the Clerk's Office for payment
- Asset Donation \_\_\_\_\_  
 Donation From                      Asset Description                      Value
- Improvement to Existing Asset \_\_\_\_\_  
 Describe the Need For and Description Of the Improvement, Attach a copy if necessary
- Asset Transfer To
  - Receiving Department -- Name \_\_\_\_\_
  - Surplus (useable condition but no longer needed by Department)
- Asset Disposal
  - Retired (check reason)                      Retirement Reason:  Obsolete / No longer needed
  - Sold                       Non-Repairable
  - Trade-in                       Repair Not Cost Effective
  - Donate                       Cannibalized
  - Return to other Government                       Other

BOARD OF COUNTY COMMISSIONERS  
 11/22/16 2:29 PM  
 GULF COUNTY

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

Department/Location	Asset Tag #	Make, Model and Description	Serial Number
206 Parks	4738	Solar Powered Security Light (Gaskin Park)	
206 Parks	4742	Solar Powered Security Light (Indian Pass Boat Ramp)	

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

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

Other Information :

**Department / Location Approval**

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

*Karis Summers*

9/29/16

Department Head Signature \*

Date

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

**Board of County Commissioners  
Consent Agenda Approval**

\_\_\_\_\_ Date

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

**Office of the Clerk of Circuit Court**

Asset Tag# \_\_\_\_\_ Asset Record Updated \_\_\_\_\_ Copy Returned to Department \_\_\_\_\_

**GULF COUNTY ASSET / INVENTORY ACTIVITY FORM**

**104**

Initiating Department: PROPERTY APPRAISER

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

2016 OCT 11 PM 3:57

Check type of Activity below:

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

Asset Donation \_\_\_\_\_  
 Donation From Asset Description Value

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

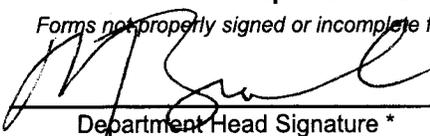
Asset Transfer To  
 Receiving Department -- Name \_\_\_\_\_  
 Surplus (useable condition but no longer needed by Department)

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

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)			
Department/Location	Asset Tag #	Make, Model and Description	Serial Number
Property Appraiser	80-118	Cannon IR-2270	—
" "	80-107	Notebook Computer "Compaq"	CNF326124H
" "	80-109	ARC VIEW 8	—

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

Other Information : \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Department / Location Approval**  
 Forms not properly signed or incomplete forms will be returned to the Department  
  
 Department Head Signature \* \_\_\_\_\_ Date 10/10/16  
 \* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.

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

**Office of the Clerk of Circuit Court**  
 Asset Tag# \_\_\_\_\_ Asset Record Updated \_\_\_\_\_ Copy Returned to Department \_\_\_\_\_

**104**

11/2/16 KS



BOARD OF COUNTY COMMISSIONERS  
GULF COUNTY, FLORIDA  
PLANNING DEPARTMENT  
BRETT LOWRY, PLANNER

1000 CECIL G. COSTIN, SR. BLVD., • ROOM 311 PORT ST. JOE, FLORIDA 32456 • PHONE (850) 227-9562 • FAX (850) 227-9563

# Memorandum

**To:** Ward McDaniel, Chairman Gulf County BOCC  
**From:** Brett Lowry, County Planner  
**Date:** November 15, 2016  
**Subject:** 2016 Evaluation and Appraisal Report (EAR) Review

Please see attached letter in reference to the 2016 Evaluation and Appraisal Report (EAR) Review of the Gulf County Comprehensive Plan conducted by the County Planning Department, along with County Administration. This is a requirement of the Department of Economic Opportunity and will be forwarded to them upon your review and approval.

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

16 NOV 16 PM 2:05

CONSENT  
11/22/16 MS

# 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: [bocc@gulfcounty-fl.gov](mailto:bocc@gulfcounty-fl.gov) Website: [www.gulfcounty-fl.gov](http://www.gulfcounty-fl.gov)  
DATE AND TIME OF MEETINGS • FOURTH TUESDAY AT 9:00 A.M.. E.T

November 2, 2016

Mr. Ray Eubanks, Plan Review Administrator  
Florida Department of Economic Opportunity  
Bureau of Community Planning  
Caldwell Building  
107 East Madison Street, MSC 160  
Tallahassee, FL 32399

Subject: 2016 Gulf County Evaluation and Appraisal Notification Letter

Dear Mr. Eubanks,

In accordance with Section 163.3191, Florida Statutes, please consider this to be Gulf County's official notice to the State Land Planning Agency, for the purpose of the required evaluation of the Comprehensive Plan to determine if plan amendments are necessary to reflect changes in state requirements since the last update of the comprehensive plan.

Even though Gulf County is currently in compliance with state statutes, Gulf County will continue to implement the recommendations regarding changes and opportunities contained within the 2007 Adopted Evaluation and Appraisal Report (EAR) adopted by the Gulf County Board of County Commissioners October 23, 2007, regarding the major issues or needs within Gulf County, as well as any subsequent changes to the Florida Statutes in 2016.

For additional information or clarification regarding this Evaluation and Appraisal Notification Letter please contact Brett C. Lowry, Gulf County Planner, at (850) 227-9562, or [blowry@gulfcounty-fl.gov](mailto:blowry@gulfcounty-fl.gov).

Sincerely,

---

Ward McDaniel, Chairman  
Gulf County Board of County Commissioners

---

Brett C. Lowry  
County Planner/Floodplain Administrator

cc: Don Butler, Gulf County Administrator

FREDDIE WHITFIELD  
District 1

WARD MCDANIEL  
District 2

JIMMY ROGERS  
District 3

SANDY QUINN  
District 4

PHIL McCROAN  
District 5

# Gulf County, Florida 2016 Floodplain Management Progress Report

## Background

In order for a community property owner in unincorporated Gulf County, to continue receiving flood insurance premium reductions from the National Flood Insurance Program, the community must participate in the Community Rating System (CRS) program, in which the County has contributed since 1992. As a condition of continued participation in the program, the community is required to complete an annual recertification report and submit it to FEMA annually. The Floodplain Administrator is responsible for this report along with tracking flood related activities during the reporting period, with the assistance of multiple county departments for input. The process also requires this report be distributed to the local governing body, the media, and be made available to the public. The approved Progress Report will be e-mailed to the STAR news publication. Copies of the Progress Report have been placed and are available for review in the Gulf County Planning Department, Room 311 and the Gulf County Building Department, Room 305 located in the Robert M. Moore Administration Building. The report will also be available on the County website, under the Planning Department's web page as a PDF document.

This document was presented to the Gulf County Board of County Commissioners (BOCC), county departments and the public on November 22nd, 2016 for final approval. The report is based on the best available data and knowledge accumulated during the report planning period. The report was prepared by the County Planner who also serves as the Floodplain Administrator. Copies of the approved report will also be made available in the Gulf County Clerk of the Courts Office in the main Courthouse. This facility is located at 1000 Cecil G. Costin, Sr. Blvd., Port St. Joe, Florida, 32456. The current 2012 Flood Prevention Ordinance is posted on the Planning Department's web page and the ordinance was also incorporated into the Land Development Regulations (LDR) adopted on June 24, 2013 (Article 2 revised January 27, 2015).

## Flood Events

For most of the reporting period from August, 2015 through September, 2016, Gulf County experienced one major flood event. December 2015 throughout the month of January 2016, heavy rains impacted the Apalachicola River Basin causing a major flood event along the river system. Because the riverine system has so many variables that can affect the level of flooding, as a precaution, the BOCC issued a State of Emergency allowing Gulf County Emergency Management and other County Departments to respond to any flooding issue with minimum delay. There were several road closings, along with flooded homes and businesses in these areas. Rain events such as this one should be a clear example and lesson for taking flood protection seriously and having an all hazard disaster plan in place that will protect life and property.

## Floodplain Management Plan Element Review

### A. Base Flood Elevation

Gulf County is continuing to require FEMA Flood Elevation Certificates for residential and commercial structures built in Special Flood Hazard Area's. We are also enforcing the one foot freeboard as applicable to respective

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flood zones. Permits issued within the DEP Coastal Construction Control Line are subject to additional elevation height above BFE to compensate for wave action. All building permits are subject to the flood protection regulations that are part of the 2010 Florida Building Code. Because of the flood protection associated with the 2010 Florida Building Code, the Flood Protection Ordinance was updated and adopted in 2012. In addition to the 2012 Flood Protection Ordinance, Gulf County continues to require Floodproofing Certificates and a V Zone Design Certificate as applicable. Both must be completed by a registered Professional Engineer or Architect. V Zone Design Certificate forms are in addition to and **will not** replace the customary Elevation Certificate (EC). There were no variances approved dealing with floodplain management this fiscal year.

## B. Flood Mapping

The LiDAR elevation data has been mentioned in the previous progress reports, and continues to be an important resource that provides the county with elevation data that has been used to respond to several mapping issues; to include unnumbered A Flood Zone determinations. The county staff continues to assist the public with their NFIP mapping and flood determination issues. Even though the housing financial crisis has fallen, flood insurance is still a major issue with homeowner mortgages. With the passage of Biggert-Waters in 2012, along with the follow up of the Homeowner Flood Insurance Affordability Act in 2014, in which was designing to soften the blow of Biggert-Waters; flood insurance will still continue to have a great economic impact for homeowners, just only at a smaller pace.

In May 2016, Gulf County received the new Preliminary Flood Insurance Rate Map (FIRM) to be distributed to the public. The new maps are a product of the previously mentioned LiDAR data, new riverine modeling, and coastal surge modeling. What the new FIRM maps will have over the older FIRM maps is the quality of data. With the addition of LiDAR elevation data into the riverine flow models and the updated coastal surge models, elevation flood data will be hard to challenge. Even though it will be difficult to dispute the new flood data, county staff will continue to work closely with the Northwest Florida Water Management District and the FIRM mapping contractors to provide local knowledge into the mapping process. Hopefully, the interjection of local knowledge in conjunction with the technical data will justify a more detailed flood study for high impacted areas. Although there will be an appeals process, the funds for a detailed study is very limited. An adoption date for the new FIRM maps are expected to take place around the middle of 2018.

## C. Flood Protection Assistance:

The County has maintained a listing of books and pamphlets for retrofitting existing structures. The County Building Department has remained current with retrofitting issues as outlined in the action plan. FIRM Panels are available in the libraries, the Planning Department, and on the [FEMA website](#). The Planning, Geographic Information System (GIS), and Building Departments use NFIP GIS data to assist individuals in ascertaining their flood zones. Interactive GIS based flood zone mapping tool is available on a website hosted by the GIS Department. As The Northwest Florida Water Management District is a Cooperating Technical Partner (CTP) with FEMA and also has a map portal <http://portal.nwfwmdfloodmaps.com/map.aspx?cty=gulf> that allows access to flood information. A static PDF map is available on the Planning Department web page at [Gulf County, Florida Government](#).

**Protection TIP: Wanting to build a house and you are not required to purchase flood insurance because your property is in an X Flood Zone. We encourage you to consider raising your finish floor to at least 12" above natural grade or twice the 6" code minimum. Flood damage caused by a flash or sheet flooding weather abnormality can range from costly to catastrophic depending on the severity of flooding. Should you decide to purchase flood insurance, higher floor elevation will help reduce flood risks.**

#### **D. Flood Protection Materials**

Copies of various FEMA publications have been acquired and are available for public review. The County will assist the public in getting any copies they request. We have also included links to these documents on the Planning Department web page at Gulf County, Florida Government. The public is encouraged to contact their insurance agent about their policy status and if their policy can be improved to reduce cost and increase coverage.

#### **E. Flood Warning, Mitigation and Preparedness**

Gulf County is very sensitive to the events that affect both coastal and inland flooding. Gulf County Emergency Management Office monitors available data and will alert the proper authorities and public of potential hazardous conditions as needed. The public with a valid 911 address can sign up for Emergency Notification at the EOC, through their web page or <http://www.gulfcounty-fl.gov/EmergencyManagement.cfm> Gulf County's Local Mitigation Strategy (LMS) has been approved by the Florida Division of Emergency Management (FDEM) and was adopted by the Board on August 25th, 2015.

Gulf County continues to address drainage issues through culvert permitting and by maintaining ditch and swell infrastructures. The county is still considering a project that will add more culverts along CR 387 (Doc Whitfield Rd.) that will allow flood waters to disperse at several outlets instead of being directed to a single outlet. This action should help reduce the flooding impacts to the Howard Creek area. The County continues to apply for a \$300,125 grant to pipe and fill the Americus Avenue ditch outfall between US 98 and Americus Avenue. This would improve discharge water quality, reduce coastal surge impacts, and turn an existing open space into a more useful open space for the public.

Gulf County is also working with State and Federal agencies to reduce the coastal flooding impacts to SR 30E at the Stump Hole by continuing to expand the hardening rock berm that protects SR 30E from the Gulf of Mexico. The project has been funded through grants and the most recent project awarded was for Phase VI construction. As of March this year voters on Cape San Blas went to the poles and approved a Municipal Service Taxing Unit (MSTU) for an approximate \$15 million beach re-nourishment project. Construction is expected around early 2017. As this area continues to experience erosion this project has been a collaboration of different funding sources such as, FDEP, FDOT, and Gulf County Restore Fund; along with the MSTU.

In 2008, storm mitigation with FEMA was applied for due to the loss of sand placed on the beach just before Hurricane Gustav and was rejected by FEMA. FEMA's rejection was largely based on the objection by U.S. Fish and Wildlife Service who used the Coastal Barrier Resources Act (CBRA) as a reason for opposition. The County maintains that one goal of the CBRA is habitat protection which is fulfilled through beach re-nourishment by maintaining the sandy beaches as a coastal habitat especially for sea turtles. Without the re-nourishment project, there would be no sandy beach for recreation and the sea turtles, plovers, and other species that would lose valuable sandy beach habitat. Also, the re-nourishment project would not have increase building density, another goal of the CBRA. The County appealed the CBRA designation with applicable Federal Agencies in Washington D.C. and U.S. Fish and Wildlife Service blocked the change on multiple occasions. If the County were successful, the areas within the CBRA would be able to purchase Flood Insurance from the NFIP that is currently unavailable due to the CBRA designation.

## **F. Community Rating System (CRS)**

Through the determination of BOCC to enforce the regulations that govern flood protection and the daily performance of their duties by the staff of the Planning Department, Building Department, Public Works Department, GIS, and Emergency Management Department; the County maintains a CRS Class 8 rating. This rating is translated into lower premium costs for flood insurance. NFIP Flood Insurance policies within an A or V flood zone, the reduction is 10% and for policy holders within an X flood zone, the reduction is 5%. Even with the 2014 Homeowner Flood Insurance Affordability Act (HFIAA) revisions to Biggert-Waters Act of 2012, the county CRS program has not lost its importance if flood insurance is to remain financially feasible. The Annual Public Outreach Letter to the Repetitive Loss Areas sent by mail and posting on the County Website contains FEMA information sheets addressing the 2014 revisions to the NFIP Reform Act of 2012.

As a condition for CRS rate reductions, the local government participant is subject to a yearly recertification that must be completed and filed by October 1st of each year, except for every fifth year. Every fifth year an onsite audit by an Insurance Service Office (ISO) CRS Specialist will take place to confirm that all credit activities are still valid. In 2016, Gulf County will be subject to and complete a fifth year recertification audit. The 2016 audit will have to comply with the 2013 CRS Coordinator's Manual that changes the scoring of several categories. The staff is continuing the transition to the 2013 CRS guidelines.

## **G. Homeowner Flood Insurance Affordability Act in 2014**

This bill was signed into law by President Obama on March 21, 2014. The law repeals and modifies certain provisions of the Biggert-Waters Flood Insurance Reform Act of 2012, and makes additional changes to the NFIP that the program did not cover. This was also designed to give policy holders a relief to what they were experiencing as, "actuary rates." It is highly suggested that you check with your insurance agent to monitor your flood insurance policy for changes. Fact sheets and other printed information is available as part of the Annual Outreach Letter located on the County Web Page, Building Department, and the Planning Department. The County staff has been thorough in making the public aware of the potential impacts this may cause in the future.

## **H. Recommendations**

With the recent spike in our local economy related to Construction and Tourism, the Floodplain Administrator recommends to the BOCC to continue efforts in the following areas:

1. that the County Grant/EDC Department to continue to seek grants or assistance to mitigate flooding issues within the County;
2. for the Public Works Department to continue maintaining operational projects such as culvert permitting, ditch cleaning, and swale maintenance as part of flood and stormwater control, to continue the use of work orders to track maintenance projects related to floodplain management;
3. for the Emergency Management Department, Planning Department and Building Department to continue to implement the Florida Building Code, the Gulf County Flood Response Plan, LMS, Comprehensive Emergency Management Plan (CEMP), Land Development Regulations (LDR), and Flood Ordinance as applicable to insure the health and safety of the County from flood events through preparedness, protection, and mitigation;

4. it is also recommended that the most recent efforts in implementing the LMS update follow FEMA procedures to insure the document will be accepted by FDEM. This action is recommended due to the LMS being unique document for the State of Florida and be fit to qualify for additional credits related to CRS and the NFIP;
5. continue to fund the Emergency Notification System to alert the public of an emergency such as flash flooding, river flooding, dam safety warnings, flooding due to coastal surge, etc.;

### **I. Status of Recommendations**

1. Progress for this recommendation is totally dependent on funding and affordability and the willingness for an individual to apply for mitigation. Mitigation can be very expensive in which makes it less desirable for property owners to contribute the matching dollars to fund mitigation projects.
2. The County continues to maintain the stormwater as funds and personnel are available. Many stormwater facilities are subject to regulatory agencies requiring permits before any work is done and many of the facilities are difficult to permit. The continued requirement for culvert permits allows the Public Works Department to maintain stormwater controls along county right-of-ways.
3. Preparedness, protection, and mitigation are being fulfilled as funding is available. Accomplished goals/projects are part of updating process as well as adding new projects as they are identified and incorporated by priority into the LMS. A final review of our LMS is currently being completed by Florida Division of Emergency Management. A final adoption by the City's and the BOCC should take place this Fall.
4. The BOCC has continue to budget the Emergency Notification System despite the difficult revenue limitations the BOCC is experiencing.
5. These projects are expensive projects and beyond the County to fund through general funds. The County therefore must seek outside assistance to fund the projects and has submitted the scope of work to several agencies for grant funding or as mitigation projects.

### **Additional Information**

Should the BOCC or public have any questions concerning flood plain management, please contact the Planning Department. Should your question be beyond our knowledge, we will seek or direct you to State and FEMA experts to get an answer to your question.

**Accepted and Approved by the Gulf County Board of County Commissioners (BOCC) on November 22nd, 2016.**

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**Ward McDaniel, BOCC Chairman**

**RESOLUTION NO. 2016-**

**FY2015-2016 BUDGET**

**WHEREAS**, the Board of County Commissioners of Gulf County, Florida, has unanticipated revenues in General Fund and various special revenue funds; and

**WHEREAS**, said revenue adjustments are necessary for expenditures and appropriations in fiscal year 2015-2016;

**NOW, THEREFORE, BE IT RESOLVED** as follows:

The 2015-2016 fiscal year budget is to be amended as follows:

**General Fund**

		<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<b>Revenues:</b>				
00133100-331100-HAVA	Help America Vote Act Grant	0	118,172	118,172
00134100-341510	Fees Remitted- Tax Collector	200,000	23,220	223,220
00133500-335191	FL Arts License Plate	0	138	138
00138100-381000	GF Inter-Fund Transfer In	974,649	760	975,409
<b>Reserves &amp; Transfers Out:</b>				
00158100-591000	GF Inter-Fund Transfer Out	4,159,402	107,739	4,267,141
00159800-599001	GF Resv- CCF Restricted Reserv	2,244,912	11,193	2,256,105
<b>Expenditures:</b>				
<b>Tax Collector:</b>				
00151301-591002	Tax Collector- TDC Admin Fee	35,000	23,220	58,220
<b>Libraries-Public:</b>				
00157100-583000	Other Grants & Aids	0	138	138

**Public Works Fund**

		<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<b>Revenues:</b>				
10438100-381000	PW Inter-Fund Transfer In	3,817,573	107,739	3,925,312
<b>Expenditures:</b>				
<b>Pub Wk Solid Waste Landfill Closure (CLOSE):</b>				
10453400-531000-CLOSE	Professional Services	791,277	105,238	896,515
10453400-552000-CLOSE	Operating Supplies	3,972	2,501	6,473

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Tuesday November 8, 2016

Dear Ms. Raffield,

I am writing to seek a location to park a 38 foot mobile medical clinic on a permanent rotating monthly schedule in the Honeyville area. My name is Kristen Gerspacher and I work for PanCare of Florida. Our mission with our mobile clinic is to serve those in rural communities that find it challenging to get to a doctor. We accept Medicare, Medicaid most insurances and we also offer a slide scale fee. The mobile clinic is completely self contained we will not need use of power or water.

The mobile clinic is currently scheduled to be in the Howard Creek area 11/29, 12/29, 1/26, and 2/23. I am hoping to secure at least two more areas in Gulf County on a permanent basis. I think the Honeyville community center parking lot would be a location that would work really well to have the mobile clinic once a month. I would like to have the medical clinic be in Honeyville beginning 12/1, 1/5/17, 2/2/17. I would be happy to attend your county commission meeting to discuss the mobile medical clinic in more detail. I was a pleasure talking with you today and I hope we can work out a location to serve those in need in your area.

Sincerely,

Kristen Gerspacher

PanCare of Florida

[kgerspacher@pancarefl.org](mailto:kgerspacher@pancarefl.org)

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St. Joseph Fire Control District Fund

		<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<b>Revenues:</b>				
10633100-331200-VFA	Volunteer Fire Assistance Grant	0	12,166	12,166
<b>Reserves &amp; Transfers Out:</b>				
10659800-599001	SJFC Resv- CCF Communication	83,726	(56,900)	26,826
<b>Expenditures:</b>				
<b><i>SJFC St. Joe Fire Control District:</i></b>				
10652200-564000	Machinery & Equipment	0	56,900	56,900
<b><i>SJFC South Gulf Fire Department:</i></b>				
10652204-524000	Workers' Compensation	2,295	721	3,016
10652204-541000	Communications Services	3,000	1,700	4,700
10652204-543000	Utility Service	6,000	4,000	10,000
10652204-552000	Operating Supplies	20,000	16,000	36,000
10652204-552000-VFA	Operating Supplies	0	12,166	12,166
10652204-562000	Buildings	129,699	10,000	139,699
10652204-564000	Machinery & Equipment	50,000	(32,421)	17,579

Howard Creek Fire Control District Fund

		<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<b>Revenues:</b>				
10936600-366000	Contribute & Donations- HCFD	0	11,735	11,735
<b>Expenditures:</b>				
10952200-524000	Workers' Compensation	533	225	758
10952200-531000	Professional Services	0	850	850
10952200-541000	Communications Services	1,000	515	1,515
10952200-549000	Other Current Charges & Obliga	175	60	235
10952200-549002	Other Charges- Donated Funds	0	11,735	11,735
10952200-564000	Machinery & Equipment	9,275	(1,650)	7,625

EMS Grant Fund

		<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<b>Revenues:</b>				
11133400-334200	EMS Public Safety State Grants	1,000	1,220	2,220
11136100-361100	Interest- EMS Training Grant	0	3	3
11136100-361100-EMS-M	Interest on State Matching Grt	0	40	40
<b>Expenditures:</b>				
11152600-555000	Training	1,000	1,223	2,223
11152600-549000-EMS-M	Other Current Charges & Obliga	0	40	40

SHIP Fund

		Original Budget	Increase/ (Decrease)	Amended Budget
<b>Revenues:</b>				
11233400-334500-SHIP	SHIP Local Housing Assistance	350,000	409,698	759,698
11236100-361100	Interest	0	600	600
11236900-369900	SHIP Program Income	0	3,775	3,775
11239800-398000	SHIP CCF LHAP Grant	400,000	(270,000)	130,000
<b>Expenditures:</b>				
11255400-534000-SHIP	Other Services	6,430	(6,430)	0
11255400-540000-SHIP	Travel & Per Diem	0	132	132
11255400-549001-SHIP	Other Non-Promo Advertising	0	479	479
11255400-583000-SHIP	Other Grants & Aids	540,000	145,517	685,517
11255400-583000	Other Grants & Aids	0	4,375	4,375

Beach Renourishment Project Fund

		Original Budget	Increase/ (Decrease)	Amended Budget
<b>Revenues:</b>				
12136100-361100	Interest	1,000	281	1,281
12139800-398000	BRP Cash Carried Forward	854,500	479	854,979
<b>Expenditures:</b>				
12158100-591000	BRP Inter-Fund Transfer Out	855,500	760	856,260

Wireless 911 Grant Fund

		Original Budget	Increase/ (Decrease)	Amended Budget
<b>Revenues:</b>				
12533400-334200	E911 Rural County Grant	0	27,042	27,042
<b>Expenditures:</b>				
12552500-534000	Other Services	0	27,042	27,042

Tourist Development Fund

		<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<b>Revenues:</b>				
12833400-334390-BEACH	DEP Beach Restoration Grants	41,145	51,500	92,645
<b>Expenditures:</b>				
12853700-531000-BEACH	Professional Services	41,145	51,500	92,645

**THIS RESOLUTION ADOPTED** by the Gulf County Board of County Commissioners, this 22nd day of November, 2016.

**ATTEST:**

\_\_\_\_\_  
**Ward McDaniel, Chairman**

\_\_\_\_\_  
**Rebecca L. Norris, Clerk**

## PUBLIC NOTICE

**A Public Hearing will be held before the Gulf County Planning and Development Review Board (PDRB) on Monday, November 21st, 2016 at 8:45 a.m. EST and thereafter a quasi-judicial hearing before the Gulf County Board of County Commissioners (BOCC) meeting on Tuesday, November 22nd, 2016 at 9:00 a.m. EST. Both the public hearing and the quasi-judicial hearing will be held in the Gulf County BOCC Meeting Room at the Robert M. Moore Administration Building, 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida. The public hearing before the PDRB will be to discuss, review, and submit recommendation to the BOCC on the following:**

1. **Final Plat Approval** - Deseret Ranches of North Florida, LLC. - Parcel ID #'s 03292-001R, 03301-001R, 03291-001R and 03302-003R – Located in Section 13, 14, 23, and 24, Township 4 South, Range 11 West – Jarrott Daniels Road approximately 1- mile South of Highway 22 – a 33 Lot subdivision consisting of 45 Total Units over 127.50 Acres.
2. Public comment and open discussion.

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

Pursuant to 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.

Americans with Disabilities Act

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the County at least 3 days before the workshop/meeting/hearing by contacting: County Administrators Office at (850) 229-6106. If you are hearing or speech impaired, please contact Gulf County by utilizing and making the necessary arrangements with the Florida Coordination Council for the Deaf and Hard of Hearing at 866-602-3275.

Date: October 27, 2016

*Administrative information provided below and not part of notice content:*

Ad Date: October 31, 2016

Ad #2016-74

Posting per request and direction of County Planning:

Public posting in the News Herald, Gulf County Courthouse, Gulf County Administration Building entrance, Gulf County Commission Website all before or on the dates provided for publication and notice.



**GULF COUNTY BOARD OF COMMISSIONERS PUBLIC SPEAKING FORM**

Any citizen shall be entitled to be placed on the official agenda of a regular meeting of the Commission and/or be heard during the public comment period of a Commission meeting when recognized by the Chairman within the scope of the Commission's jurisdiction through the adopted Public Speaking Form.

To make a public speaking request and placed on the agenda, please fill out and submit this form and return to the Gulf County Administration, Room 302, Robert Moore Administration Building, 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida 32456 prior to 12:00 p.m. the Tuesday before the noticed Commission meeting date. Back-up materials, if any, must be included with the original Public Speaking Form in order to allow the Board an opportunity to review the material before the discussion.

Appearance before the Board of County Commissioners is limited to (individual) **THREE** minutes or (group) **FIVE** minutes in accordance with the Gulf County Public Speaking Ordinance. You will be provided an opportunity to speak only when recognized by the Chairman of the Board of Commissioners. All public comment shall be held in strict accordance with the Gulf County Public Speaking Ordinance 2013-07 as well as the adopted Gulf County Pledge of Civility.

<b>NAME OF SPEAKER OR GROUP:</b> Antonio Jefferson, Chair Opportunity Florida	<b>DATE OF REQUEST</b> 11/22/16
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<b>NAME OF PERSON REPRESENTING GROUP:</b> Antonio Jefferson	<b>ADDRESS:</b> 4636 Hwy 90, Ste K Marianna, FL 32446	<b>PHONE NUMBER:</b> 850-633-4118 <b>EMAIL ADDRESS:</b> susane@opportunityflorida.com
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Please indicate (X) how you prefer to be contacted: Mailing Address  Email

**SUBJECT YOU WISH TO DISCUSS:** Opportunity Florida activities and updates.

Use this space for any explanatory comments you feel necessary. Mr. Jefferson's contact info is 850-519-0681  
ajefferson@mygretna.com

**HAVE YOU EVER CONTACTED ANYONE IN COUNTY GOVERNMENT IN REGARD TO THIS SUBJECT?**  
YES  NO

**IF SO, WHO?**

**WHEN?**

**WHAT WAS THE OUTCOME?**

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 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
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By signing this public speaking form, I hereby swear and affirm that all of my comments and testimony provided by me are the truth and nothing but the truth, and I have reviewed and will strictly abide by the Gulf County Public Speaking Ordinance. Further, I shall only speak when recognized by the Chairman and strictly address all my comments to the Chairman of the County Commission as well as take direction, questions and further comment directly from the Chair.

X *Susan A. Egan*

<b>TO BE COMPLETED BY ADMIN. OFFICE ONLY</b>	<b>DATE SPEAKER SCHEDULED</b>	<b>SPEAKER NOTIFIED? INITIALS</b>
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### GULF COUNTY BOARD OF COMMISSIONERS PUBLIC SPEAKING FORM

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NAME OF SPEAKER OR GROUP: <i>Deidra Bibb</i>	DATE OF REQUEST <i>10/19/16</i>
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NAME OF PERSON REPRESENTING GROUP: <i>Deidra Bibb</i>	ADDRESS: <i>P.O. Box 802 Port St. Joe, FL 32457</i>	PHONE NUMBER: <i>850) 361-8802</i> EMAIL ADDRESS: <i>deidra@samaritansplace.com</i>
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Please indicate (X) how you prefer to be contacted: Mailing Address  Email

SUBJECT YOU WISH TO DISCUSS:  
*New non-profit in Gulf County (Samaritans Place Inc.)*

Use this space for any explanatory comments you feel necessary.  
*Would like to inform commission of plans and solicit suggestions.  
(See attachments)*

HAVE YOU EVER CONTACTED ANYONE IN COUNTY GOVERNMENT IN REGARD TO THIS SUBJECT?  
YES  NO

IF SO, WHO?  
WHEN?  
WHAT WAS THE OUTCOME?

GULF COUNTY  
BOARD OF COUNTY COMMISSIONERS

By signing this public speaking form, I hereby swear and affirm that all of my comments and testimony provided by me are the truth and nothing but the truth, and I have reviewed and will strictly abide by the Gulf County Public Speaking Ordinance. Further, I shall only speak when recognized by the Chairman and strictly address all my comments to the Chairman of the County Commission as well as take direction, questions and further comment directly from the Chair.

X *[Signature]*

TO BE COMPLETED BY ADMIN. OFFICE ONLY	DATE SPEAKER SCHEDULED	SPEAKER NOTIFIED? INITIALS
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GULF COUNTY, FLORIDA

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**GULF COUNTY BOARD OF COMMISSIONERS PUBLIC SPEAKING FORM**

Any citizen shall be entitled to be placed on the official agenda of a regular meeting of the Commission and or be heard during the public comment period of a Commission meeting when recognized by the Chairman within the scope of the Commission's jurisdiction through the adopted Public Speaking Form.

To make a public speaking request and placed on the agenda, please fill out and submit this form and return to the Gulf County Administration, Room 302, Robert Moore Administration Building, 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida 32456 prior to 12:00 p.m. the Tuesday before the noticed Commission meeting date. Back-up materials, if any, must be included with the original Public Speaking Form in order to allow the Board an opportunity to review the material before the discussion.

Appearance before the Board of County Commissioners is limited to (individual) THREE minutes or (group) FIVE minutes in accordance with the Gulf County Public Speaking Ordinance. You will be provided an opportunity to speak only when recognized by the Chairman of the Board of Commissioners. All public comment shall be held in strict accordance with the Gulf County Public Speaking Ordinance 2013-07 as well as the adopted Gulf County Pledge of Civility.

NAME OF SPEAKER OR GROUP: <i>DIST 3 CONSTITUENTS</i>	DATE OF REQUEST <i>10/15/16</i>
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NAME OF PERSON REPRESENTING GROUP: <i>JENNIFER CORBIN</i>	ADDRESS: <i>8622 W. Highway 98 Port St Joe, FL 32456</i>	PHONE NUMBER: <i>678 427 5052</i> EMAIL ADDRESS: <i>jecorbin8622@gmail.com</i>
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Please indicate (X) how you prefer to be contacted: Mailing Address  Email

SUBJECT YOU WISH TO DISCUSS: <i>ACKNOWLEDGEMENT OF NOT GOING COMMISSIONER FOR DIST 3</i>
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Use this space for any explanatory comments you feel necessary.

HAVE YOU EVER CONTACTED ANYONE IN COUNTY GOVERNMENT IN REGARD TO THIS SUBJECT? YES <input type="checkbox"/> NO <input type="checkbox"/> IF SO, WHO? WHEN? WHAT WAS THE OUTCOME?
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By signing this public speaking form, I hereby swear and affirm that all of my comments and testimony provided by me are the truth and nothing but the truth, and I have reviewed and will strictly abide by the Gulf County Public Speaking Ordinance. Further, I shall only speak when recognized by the Chairman and strictly address all my comments to the Chairman of the County Commission as well as take direction, questions and further comment directly from the Chair.

*Jennifer Corbin*

TO BE COMPLETED BY ADMIN. OFFICE ONLY <i>16 NOV 16 PM 2:07</i>	DATE SPEAKER SCHEDULED	SPEAKER NOTIFIED? INITIALS
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FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA