

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

<u>AGENDA</u>	<u>SEPTEMBER 22, 2015</u>	<u>TIME / PAGE NO.</u>
1. Meeting Called to Order		9:00 a.m.
2. Consent Agenda		1-236
3. County Staff Business		
4. Board Business		
5. Quasi-Judicial Hearings – Review & Consideration of P.D.R.B. Recommendations of the Following Applications		237
- Variance – Robert Sutton * Parcel ID #01555-001R * North Highway 71		
- Minor Subdivision Preliminary Plat – Steve Obbish * Parcel ID #06345-100R * Cape San Blas		
- Development Review for Phase II – Palms at Money Bayou, LLC * Parcel ID #03179-005R * Money Bayou		
- Small Scale Map Amendment – Carmen McLemore * Parcel ID #01045-050R * Gulf County		
6. Katrina Saunders		
- Wewa Medical Center Quarterly Update		
7. Thomas Herbert		238-302
- Calhoun & Gulf Counties Seismic Exploration Testing		
8. Dr. Pat Hardman		303-307
- Beach Nourishment/MSTU		
9. Pete Burger		
- Indian Pass		
10. 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

September 22, 2015

1.	Minutes – August 25, 2015 – Regular Meeting	1-12
	– September 2, 2015 – Joint Workshop	13-15
	– September 2, 2015 – Workshop	16-17
	– September 9, 2015 – Budget Hearing	18-20
2.	Approval of Checks and Warrants for August, 2015 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.	21-27
3.	Agreement – FL Dept. of Transportation (Joint Participation * Placement of Sand on SR 30E Cape San Blas Road)	28-46
4.	Abandonment – Alleyway/Roadway Request (John Varner * 15' Alley * NW Side of Cowries Street, Beacon Hill).	47-49
5.	Bid Award – Bid #1415-28 * Printing of the 2016 Visitor Guide (Solo Printing * \$56,739.00)	50-51
	– Bid #1415-31 * Brand Identity Exercise (No Luggage * Negotiate, not to exceed \$50,000.00)	52-54
6.	Billing Schedule – T.D.C. (Monthly Media * FY 2015-16 * not to exceed \$318,000.00).	55-59
	– T.D.C. (No Luggage * FY 2015-16 * not to exceed \$209,250.00)	60
7.	Budget Amendment #10 – General Fund (Amend the FY2014-15 Budget for General Fund to repair White City Park & Boat Ramp * \$4,800.00)	61
8.	Contract – FL Dept. of Health in Gulf County (FY 2015-16 Core Contract & fee Schedule)	62-114
9.	Inventory – Maintenance (Asset Disposal * #25-190 * Dell Laptop * #25-164 * Rheem Water Heater * Serial Number 0602G03713).	115
	– Public Works (Asset Disposal * #70-654 * Snapper Tiller * Serial Number 31018883 * #100-523 * Howse Mower * Serial Number 0416010528)	116
10.	Plan – Gulf County RESTORE Act Multiyear Implementation (Comprehensive Community Needs Assessment)	117-122
	– Gulf County Multiyear Implementation (Selection Criteria).	123-125
11.	Policy – E.D.C. Guidelines, Policy, & Application Procedure	126-134
	– Municipal Securities Post-Insurance Disclosure	135-175

	– Safeguarding Personal Identifiable Information	176
	– T.D.C. Revised Standard Operating Procedures	177-196
12.	Purchase Request – Chief Administrator (Amend Permission to Purchase Vehicle off State Contract * Piggy-back from Bid #1415-21 * River Bend Ford)	197
13.	Quote – Motorola Solutions (Gulf County Sheriff * SOF Commodity Equipment * State Contract 725-500-12-1 * \$37,859.60)	198
14.	Records Disposition – Gulf County Clerk (Various BOCC Records)	199-201
15.	Report – S.H.I.P. (Annual Reports * FY2012-13, FY2013-14, FY2014-15)	202-225
16.	Resolution – General Fund, DRI/EAR Fund, Public Improvement Fund, MSTU Fund, Construction & Acquisition Fund, & Oak Grove Water System (FY2014-15)	226-227
	– 2015 Gulf County Comprehensive Emergency Management Plan	228
	– Support Federally Qualified Health Center Stakeholder Committee Recommendation	229-234
17.	Request for Funds – Gulf County Sheriff's Office (Cost of Supplies * Crime Prevention * \$139.15)	235
18.	Tax Collector – 2015 Tax Roll Extension	236

AUGUST 25, 2015

PORT ST. JOE, FLORIDA

REGULAR MEETING

The Gulf County Board of County Commissioners met this day in regular session with the following members present: Chairman Ward McDaniel, Vice Chairman Carmen L. McLemore, Commissioners Joanna Bryan and Sandy Quinn, Jr. <District V seat vacant, awaiting Governor’s appointment>.

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Clerk Director of Finance and Management Rhonda Woodward, Clerk Budget & Finance Officer Sherry Herring, Deputy Clerk Leanna Roberts, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Building Official Lee Collinsworth, Building Inspector George Knight, Gulf County E.M.S. Director Houston Whitfield, Fire Coordinator Brad Price, Deputy Grant Coordinator Kari Summers, Mosquito Control Director Mark Cothran, Public Works Director Joe Danford, Gulf County RESTORE Act Coordinator Warren Yeager, Jr., Sheriff Mike Harrison, T.D.C. Executive Director Jennifer Jenkins, T.D.C. Deputy Director Towan Kopinsky, and Veterans' Service Officer Joe Paul.

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

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

CONSENT AGENDA / INFORMATION PACKET

Chairman McDaniel called for public comment regarding the Consent and/or Information Packet. There was no public comment. Upon inquiry by Commissioner Bryan regarding Page 89 (Item #10-Purchase Request of a vehicle off State contract) within the Consent Agenda, Chairman McDaniel discussed the amount of travel that is done by County Staff or Board members and the purpose for this vehicle; stating it will cut down on paying mileage. Upon inquiry by Commissioner Bryan, Chairman McDaniel stated the vehicle would be a SUV type. Chief Administrator Butler stated that the vehicle would be like an Explorer; discussing it as a pool vehicle and being cheaper off State contract. Upon inquiry by Commissioner Bryan, Chief Administrator Butler recommended not buying a used vehicle and keeping the purchase price around the \$40,000.00 range. After further discussion, Commissioner McLemore motioned to accept the Consent Agenda and Information Packet. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed 3 to 1, with Commissioner Bryan voting no, as follows:

1. Minutes – July 20, 2015 – Special Meeting
 - July 28, 2015 – Special Meeting
 - July 28, 2015 – Regular Meeting

2. Approval of Checks and Warrants for July, 2015 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
3. Agreement – Department of the Air Force (Right of Entry Renewal * Eglin Air Force, Cape San Blas)
 - FL Dept. of Agriculture (FY2015-16 Mosquito Control * contingent upon County Attorney’s review)
4. Appointee – Gulf County Tourism Development Council (David Warriner * Alyson Gerlach * Patty Fisher * Tony Whitfield)
5. Bid Award – Bid #1415-25 * LED Lights (LED Lighting Wholesale)
 - Bid #1415-27 * Saul’s Creek Dock & Parking Improvements (Roberts & Roberts * \$123,666.70)
 - Bid #1415-29 * S.H.I.P. Project-Oliva Daniels (Raymond Driesbach, LLC * \$26,837.00)
6. Change Order – T.D.C. Website * Bid #1213-19 (#5 * Outpost Design * Increase of \$61,500.00)
 - S.H.I.P. Project-Oliva Daniels (#1 * Raymond Driesbach, LLC * Increase of \$8,900.00)
7. Grant – Gulf County Public Libraries (State Aid to Libraries Agreement * Fiscal Year 2015-16)
8. Inventory – BOCC/Administration (Asset Transfer to Maintenance * #3401 * Dell Laptop Computer * Serial Number KKJOOE913781 * Asset Transfer to Surplus * #2639 * Sanyo Video Projector * Serial Number 62709148 * #2637 * 15” Starboard Panel-Portable * Serial Number DR150-0H-00571 * #3563 * Dell Latitude D520 Laptop * Serial Number 743-48643-67Q * #557 * Blue Line Machine * Serial Number AY3999)
 - Gulf County E9-1-1 (Asset Disposal * #95-37 * Dell Opti 360 Minitower Base * Serial Number 65RWJ61 * #95-51 * Vertex Mobile Radio * #95-52 * Vertex Mobile Radio)
 - Gulf County Planning (Asset Transfer to Building Department * #255-2 * Toshiba Color Copier * Serial Number TOSHISCCGG11027 * Asset Transfer to GIS * #255-10 * Nomad Handheld GPS “Touch” * Serial Number ETOUC18003 * #255-11 * HD Design Jet Format Printer * Serial Number DK39H61021 *

#255-1 * HP Design Jet Format Printer * Serial Number DK588RY06B)

– Gulf County Public Works (Asset Disposal * #75-137 * Scag Mower * Serial Number A1200005 * #75-165 * Hustler Mower * Serial Number 8061470 * #70-764 * Hustler Mower * Serial Number 09090239 * #75-67 * 1999 Snapper Brush Cutter * Serial Number 9911449 * #70-763 * Hustler Mower * Serial Number 7090073 * #70-700 * Snapper Mower * Serial Number 50125443 * #70-735 * Snapper Mower * Serial Number 60420214 * Asset Transfer to Extension Service * #25-124 * 78x42 Conference Table)

– Gulf County Veterans' Service Office (Asset Disposal * #240-25 * Desk Unit)

9. Policy – Department Heads

– Grants Administration & Accounting

10. Purchase Request – Chief Administrator (Vehicle off State Contract * to be paid from Reserve for Infrastructure Fund)

– Mosquito Control (Aqua-Kontrol 30-30 * \$117.83 per gallon * piggy back the FY2014-15 State of Alabama Contract)

11. Request for Funds – Gulf County Sheriff's Office (July, 2015 Beach Patrol * \$9,337.32)

12. Report – Community Rating System Recertification & 2015 Floodplain Management Progress Report)

13. Resolution – Gulf County Local Mitigation Strategy Plan, as follows:

RESOLUTION NO. 2015-16

WHEREAS, the Gulf County Board of County Commissioners created a Local Mitigation Strategy Task Force comprised of County and municipal representatives, private citizens, local and regional agencies involved in hazard mitigation activities, and agencies having authority to regulate development including businesses and other private and non-profit interests; and

WHEREAS, the Board charged the Task Force with the responsibility to assess the hazards facing the County and to identify initiatives designed to reduce the impact of those hazards; and

WHEREAS, the Task Force has completed the hazard assessment and has identified numerous initiatives designed to reduce the impact of future disasters ; and

WHEREAS, the Task Force has incorporated their findings and recommendations into the *Gulf County Local Mitigation Strategy*; and

WHEREAS, the Board is committed to reducing the impact of hazards for all County residents ; and

WHEREAS, the *Gulf County Local Mitigation Strategy* supports hazard mitigation actions throughout the entire County;

NOW, THEREFORE, BE IT RESOLVED the Gulf County Board of County Commissioners adopts the 2015 *Gulf County Local Mitigation Strategy Plan* to reflect the current need and citizen desire to identify and implement hazard mitigation initiatives that will reduce the County's susceptibility to numerous hazards. And, at the appropriate time, the Board will develop and submit funding proposals to the appropriate agencies to implement the hazard mitigation initiatives identified in the *Gulf County Local Mitigation Strategy Plan*.

ADOPTED this 25th day of August 2015.
(End)

– Support to the FL D.O.T. Final Routing of the Gulf Coast Parkway, as follows:

RESOLUTION NO. 2015-17

A RESOLUTION OF THE GULF COUNTY BOARD OF COUNTY COMMISSIONERS REQUESTING THE FLORIDA DEPARTMENT OF TRANSPORTATION'S ACKNOWLEDGEMENT, COOPERATION AND ASSISTANCE TO GULF COUNTY IN ITS CONTINUED AND LONGSTANDING EFFORTS TO ADVOCATE AND SECURE THE REQUESTED "GULF COAST PARKWAY" AND TO PROMOTE AND HONOR THE ORIGINAL INTENT, PUBLIC POLICY AND APPROPRIATIONS FOR THE GULF COAST PARKWAY; REQUESTING FLORIDA DEPARTMENT OF TRANSPORTATION TO APPROVE, ACCEPT AND SUPPORT GULF COUNTY'S EFFORTS SOUGHT BY THIS RESOLUTION AND REQUEST; AND ACCEPTING RESPONSIBILITY FOR SAME.

Complete Resolution on file with Clerk

(End)

14. Schedule – Gulf County, FL v. BP (Disbursement * ID 201000008387)
(End)

CHANGE ORDER – BID #1415-24 / COMMUNICATION TOWER REPAIRS

Chief Administrator Butler discussed the problems with the radio towers located in Port St. Joe and Wewahitchka; reporting that the Board agreed to advertise to receive sealed bids for repairs to the communication towers and the Bid (#1415-24) was awarded to Tower Construction and Technical Services, Inc. He requested that the Board approve a change order to add one (1) more cable and antenna for the fire service, in the amount of \$5,210.25. Chief Administrator Butler reported that South Gulf County and St. Joe Beach Fire Departments have agreed to help pay for the additional work. Upon recommendation by Chief Administrator Butler, Commissioner McLemore motioned to approve the additional work to be performed by Tower Construction and Technical Services, Inc. for a total project amount of \$19,793.43. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

COMMUNICATION TOWER REPAIRS – PORT ST. JOE TOWER

After discussion by Chief Administrator Butler, he recommended that the Board consider this an emergency and allow Panhandle Signal, Inc. to ground the guidewires, in the amount of \$8,717.00, to protect the new equipment that is being installed on the (Port St. Joe) tower. Sheriff Harrison appeared before the Board to discuss his concerns regarding the communication tower and the grounding issue that were discovered by Panhandle Signal, Inc. He requested the Board move forward with this recommendation. After discussion by Commissioner Bryan, Commissioner McLemore motioned to move forward with Chief Administrator Butler's recommendation. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0). Chief Administrator Butler reported that the Board still has a considerable amount of work to be done to the towers: console, sandblasting, painting, guidewire retention, and wind load analysis. Commissioner McLemore discussed bidding these jobs out. After discussion, Commissioner McLemore suggested that Staff begin working on the bid specs for these projects. Discussion followed.

UPDATE – N.R.D.A., PHASE III PROJECT

Chief Administration Butler presented and discussed an email from D.E.P. regarding updates to WindMark Pier, Beacon Hill Veterans' Memorial Park, and Highland View Boat Ramp Projects; reporting that D.E.P. will not allow the funds for the Indian Pass Boat Ramp to be used for the Highland View Boat Ramp Project due to the fact that these funds have already been transferred to the Pier Project. Chief Administrator Butler also reported that D.E.P. is looking for additional funds to supplement N.R.D.A. funds to assist with the Pier Project and Highland View Boat Ramp Project. Discussion followed.

F.D.O.T. SIDEWALK PROJECT – PINE STREET TO MEXICO BEACH

Chief Administrator Butler reported that D.O.T. stated that they cannot widen the sidewalk in the area as requested by the Board. He discussed the sidewalk project crossing Highway 98 twice; reporting that D.O.T. is (90%) ninety percent complete with the engineering-design for this project. After discussion by Chief Administrator Butler, Chairman McDaniel discussed holding a workshop with D.O.T. regarding this sidewalk project; also discussing his concerns regarding keeping the sidewalk on the hillside. After

discussion by members of the Board, Chief Administrator Butler suggested they contact D.O.T. to put the sidewalk on the landside. Chairman McDaniel requested that Chief Administrator Butler contact D.O.T. before this project starts. Commissioner Bryan requested that the crosswalks still remain.

RESOLUTION – LOCAL GOVERNMENT FUNDING REQUEST

After discussion by Chief Administrator Butler, Commissioner McLemore motioned to approve the FY 2016-17 Local Government Funding Request Application Resolution. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0), as follows:

RESOLUTION NO. 2015-18

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS, GULF COUNTY, FLORIDA, AUTHORIZING THE COUNTY TO PROCEED WITH THIS SUBMITTAL OF THE “FISCAL YEAR 2016-2017 LOCAL GOVERNMENT FUNDING REQUEST APPLICATION” UNDER THE PROVISIONS OF CHAPTER 161.091, FLORIDA STATUTES, TO THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION, BEACH MANAGEMENT FUNDING ASSISTANCE (BMFA) PROGRAM, TO BE USED FOR THE RESTORED AND SUBSEQUENT RE-NOURISHMENT OF THE ST. JOSEPH PENINSULA BEACHES.

Complete Resolution on file with Clerk

(End)

AWARD BID #1415-30 – TWENTY MOTOROLA MINITOR VI PAGERS

Upon recommendation by Chief Administrator Butler, Commissioner Bryan motioned to award Bid #1415-30 for twenty (20) Motorola Minitor VI Pagers (for Beaches Fire Department) to RF Services, Inc. (sole bidder), in the amount of \$6,625.00 (to be paid from Beaches Fire Department Budget). Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

WORKSHOPS – SEPTEMBER 2, 2015

Chief Administrator Butler discussed holding a joint workshop with the City of Port St. Joe on September 2nd at 3:00 p.m., E.T. to discuss County and City issues. He also discussed holding a workshop an hour later in the E.O.C. to discuss RESTORE with the School Board and both Cities. After discussion, the Board had no objection in scheduling these workshops.

POLICY – GULF COUNTY CONFLICT OF INTEREST

Following discussion by County Attorney Novak, Commissioner Quinn motioned to approve the Gulf County Conflict of Interest Policy. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

REJECT BID #1415-15 – PURCHASE OF PAVING & LANDFILL COVER CLAY

Upon suggestion by Solid Waste Director Danford, Commissioner McLemore motioned to reject Bid #1415-15 for the purchase of paving and landfill cover “clay” (County will be farming the clay themselves). Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

AWARD BID #1415-26 – PURCHASE OF WHEELED EXCAVATORS

Upon suggestion by Solid Waste Director Danford, Commissioner McLemore motioned to award Bid #1415-26 for the purchase of a 2003 M315 Caterpillar Wheeled Excavator, in the amount of \$15,000.00 and a 2000 M318 Wheeled Caterpillar Excavator, in the amount of \$21,000.00 from Public Works to Martin and Martin Auctioneers, Inc. (sole bidder). Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

ADVERTISE FOR BIDS – INVENTORY / PUBLIC WORKS

Upon request by Solid Waste Director Danford, Commissioner McLemore motioned to advertise to receive sealed bids for inventory (parts, supplies, filters, etc.). Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

ADVERTISE FOR BIDS – CONTRACTOR FOR LANDFILL CLOSURE

After discussion by Solid Waste Director Danford, Commissioner McLemore motioned to advertise to receive sealed bids for a contractor to close the Landfill (Five Points). Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

PURCHASE REQUEST – EXCAVATOR & TWO PUMPS

Upon request by Solid Waste Director Danford, Commissioner McLemore motioned to allow Public Works to purchase an excavator and two (2) pumps from the Sheriff’s Contract, to be paid from escrow funds, contingent upon D.E.P.’s approval; noting that if D.E.P. does not approve the purchase from escrow funds, then Public Works can lease the equipment by using funds from the escrow account. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

ESCROW ACCOUNT – LANDFILL CLOSURE

Upon request by Solid Waste Director Danford and after discussion, Commissioner McLemore motioned to allow Public Works to remove from escrow no more than \$100,000.00 to come back to reimburse Public Works for the work completed on the

Landfill (Five Points) closure; these funds will be used to purchase a work-order system, a small trailer to haul an excavator, funds to go to a foundation for the recycling building, purchase lumber and electrical wiring for the office space at the Public Works Building, \$4,000.00 to plug a hole from the sale of equipment, roll-over whatever balance is left, and to reimburse Mosquito Control. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

REPORT – VETERANS’ SERVICE OFFICE

Veterans’ Service Officer Paul appeared before the Board to present an annual VSO Report <copy provided to Clerk for the record>.

REPORT – GULF COUNTY E.M.S.

E.M.S. Director Whitfield appeared before the Board to present the July, 2015 E.M.S. Report <copy provided to Clerk for the record>.

ADVERTISE FOR BIDS – BRAND IDENTITY EXERCISE

T.D.C. Director Jenkins appeared to request approval to advertise to receive sealed bids for a branding and identity exercise that will affect future marketing programs for T.D.C. Commissioner McLemore motioned to approve this request. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

MEETING – U.S. CONGRESSWOMAN GRAHAM

Chairman McDaniel recognized Congressional Aid Alex Quintana in the audience from Congresswoman Gwen Graham’s Office; reporting that Alex is holding a meeting today at the St. Joe Fire Station and encouraged the public to attend if they had questions or concerns.

CLERK EMPLOYEE – DIRECTOR OF FINANCE AND MANAGEMENT

Upon request by Chairman McDaniel, Clerk Norris introduced Rhonda Woodward as the Director of Finance and Management for the Clerk’s Office; reporting that Mrs. Woodward is a Certified Public Accountant (CPA) and a Certified Government Finance Manager (CGFM). The Board welcomed Mrs. Woodward.

RECORDS DISPOSITION – BOARD RECORDS

Upon request by Clerk Norris, Commissioner McLemore motioned to approve the destruction of Board Records that have met the retention schedule <list provided for the record>. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

ACCEPTANCE LETTER – JAG GRANT

After discussion by Sheriff Harrison, Commissioner McLemore motioned to approve the Chairman to sign the acceptance letter and additional documents regarding the JAG (Edward Byrne Memorial Justice Assistance Grant Program) Grant. Commissioner Quinn

seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

TOWN HALL MEETING – GULF COUNTY SHERIFF

Upon request by Sheriff Harrison, Commissioner McLemore motioned to allow Sheriff Harrison to hold a town hall meeting in the Commission's Board Room on September 15th at 6:00 p.m., E.T. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

ADVERTISE FOR BIDS – PURCHASE ROCK / TROY DEAL PROJECT

Mosquito Control Director Cothran appeared before the Board to discuss the need to purchase rock for the Troy Deal Project; reporting that this purchase may be over the bid limit. After discussion by Chief Administrator Butler, Commissioner McLemore motioned to advertise to receive sealed bids for the purchase of rock for the Troy Deal Project and authorize staff to take the lowest bid. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

WHITE CITY – PARK AND BOAT RAMP

Commissioner Bryan discussed her concerns regarding safety at the White City Park and Boat Ramp. Commissioner Bryan motioned to fund the rehabilitation of the Park (White City) to shore-up the ground and fix the dock, to be paid from the B.P. ligation funds and to authorize the County Attorney to pursue the lawsuit regarding the barge (that damaged the dock * Creole Chief, Inc.). Commissioner McLemore seconded the motion. Chief Administrator Butler recommended they request cost by element of the project. After discussion, Commissioner Bryan amended her motion to add approval to advertise to receive sealed bids for this project. Commissioner McLemore stated that his second stands. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

WHITE CITY – PARK BUILDING

Commissioner Bryan motioned to use \$4,800.00 from District III Travel Budget for repairs to the White City (Park) buildings and playground. Commissioner McLemore seconded the motion. Upon inquiry by Chairman McDaniel, Clerk Norris stated that a proposed budget amendment will be placed in the next Consent Agenda. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

YARD DEBRIS – WASTE PRO CONTRACT

Commissioner Bryan discussed her concerns regarding yard debris on the sides of the road and inquired about the status of the contract with Waste Pro; stating that the County needs to look at these issues.

LETTER – TWO LOTS IN WHITE CITY

Commissioner Bryan reported that she received an anonymous letter at her home regarding two (2) lots at White City that were purchased by the County. She then read the letter aloud for the Board and the Public. Commissioner Bryan requested an update as to why these lots haven't been sold <letter submitted to the Clerk for the record>.

CONTRACT – WASTE PRO

County Attorney Novak stated that per the contract and the amended contract with Waste Pro, the County sent through the Clerk's Office two (2) quarterly statements totaling over \$25,000.00 in liquidated damages. He reported that with the Administrator's approval a letter was sent to Waste Pro notifying them what they owe the County; stating that a check has been cut and the County is to receive those liquidated damages. County Attorney Novak stated that the transfer station is operational and that the contract is working.

S.H.I.P. LOTS – WHITE CITY

County Attorney Novak discussed the two (2) White City lots that were purchased with S.H.I.P. funds; reporting that in 2011-12 the County had authorization from S.H.I.P. (Florida Housing) to sell these lots at fair market value. He reported that there was only one (1) bidder, which was not in agreement of purchasing these two lots at fair market value. Upon inquiry by Commissioner Bryan, County Attorney Novak discussed the fair market value amount for these two (2) lots. Upon inquiry by Commissioner Bryan, County Attorney Novak stated that the only way the Board can sale a lot that was purchased with S.H.I.P. funds is to receive authorization from the S.H.I.P. Program.

VENDOR – FENCE / PUBLIC WORKS SITE IN HOWARD CREEK

Upon inquiry by Commissioner Bryan, County Attorney Novak reported that the vendor in which the County purchased fencing material for the original Public Works site in Howard Creek is insolvent. He reported that he has contacted the Attorney that was the Registered Agent for this company at the time and was notified that the company has gone out of business. County Attorney discussed the Board's options in pursuing.

LAWSUIT – ST. JOE MUSIC STORE

County Attorney Novak reported that he has been in contact with the gentleman that is going to buy the company (St. Joe Music Store) and he is requesting that the County hold-off on pursuing litigation. He stated that the gentleman has stated that once he purchases the company (St. Joe Music Store), in the month of August, that his first settlement would be to pay the County. County Attorney Novak reported that he received authorization from the County Administrator to hold off on pursuing this matter to allow time for the gentlemen to acquire the company and settle with the County.

ADVERTISEMENT FOR COMPETITIVE BIDS – FL STATUTE 255.0525

Commissioner Bryan discussed the Florida Statutes regarding advertisement of competitive bids; reading a section of Florida Statute Chapter 255. She requested that County Attorney Novak check on this matter. County Attorney Novak reported that approximately a year (1) to a year and half (1 ½) ago, the County amended its Purchasing and Procurement Policy and the County's Bid Policy; stating that the current policy is

consistent with the State Statutes and references this procedure. He reported that he will be glad to review this matter further.

LIMITED MAINTENANCE AGREEMENT – SPRUCE AVENUE

After discussion by Chairman McDaniel, Commissioner McLemore motioned to move forward with a limited maintenance agreement on Spruce Avenue. Commissioner Quinn seconded the motion. County Attorney Novak reiterated that the County be consistent with the limited maintenance on these roads, that you state that they are for public purpose and is a benefit to the County; emergency vehicles, postal service, school bus. He requested that as part of the motion that they emphasize what the public benefit to the entire County as it relates to these limited maintenance agreements. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0).

LIMITED MAINTENANCE AGREEMENTS

Mosquito Control Director Cothran discussed his concerns regarding limited maintenance agreements; reporting that he is currently working on a limited maintenance agreement with Deseret Ranches, St. Joe Company, and private property owners.

MEETINGS – BOARD OF COUNTY COMMISSIONERS

Betty McNeil, of Indian Pass appeared before the Board to discuss her concerns regarding the Board cutting their work load in half (1/2); stating that she is opposed to having only one (1) meeting per month. She urged the Board to go back to two (2) meeting per month. Mrs. McNeil also discussed her concerns regarding the behavior toward the female member of this Board. Commissioner Bryan motioned that the Board return to two (2) meeting per month as originally scheduled. Commissioner Quinn seconded the motion for discussion. After discussion by members of the Board, Commissioner Bryan amended her motion for the second (2nd) Tuesday of the month be a workshop held in the evenings and the forth (4th) Tuesday of the month be a regular meeting in the morning. After discussion, Commissioner Quinn withdrew his second. The motion failed for a lack of a second.

F.D.O.T. SIDEWALK PROJECT – PINE STREET TO MEXICO BEACH

Ben Pridgeon, of Beacon Hill appeared before the Board to report that he did not receive any notification that F.D.O.T. was going to build a sidewalk in front of his home. He discussed his concerns regarding this project; requesting that the Board look at this issue.

PROPERTY – STONE MILL CREEK FIRE STATION

Chairman McDaniel reported that Fire Coordinator Price is working with a property owner regarding relocating the Stone Mill Creek Fire Station to better service the community. He stated that he will report back to the Board with updates.

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Quinn, and unanimous 4-0 vote, the meeting did then adjourn at 11:03 a.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

SEPTEMBER 2, 2015

PORT ST. JOE, FLORIDA

JOINT WORKSHOP

The Gulf County Board of County Commissioners and City of Port St. Joe met this date in a joint workshop session with the following members present: Chairman Ward McDaniel, Vice Chairman Carmen L. McLemore, and Commissioners Joanna Bryan and Sandy Quinn, Jr. < District V seat vacant awaiting Governor's appointment>; City of Port St. Joe Mayor Bo Patterson, City Commissioners Phil McCroan, David Ashbrook <City Commissioner Rex Buzzett was absent>, and William Thursbay.

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Clerk Director of Finance and Management Rhonda Woodward, Clerk Finance Officer Sherry Herring, Deputy Clerk Leanna Roberts, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Building Official Lee Collinsworth, Building Inspector George Knight, Gulf County E.D.C. Director Chris Holley, Deputy Grant Coordinator Kari Summers, Mosquito Control Director Mark Cothran, County Planner Brett Lowry, Preble-Rish, Inc./County Engineer Clay Smallwood, III, Public Works Director Joe Danford, Gulf County RESTORE Act Coordinator Warren Yeager, Jr., Sheriff Mike Harrison, T.D.C. Executive Director Jennifer Jenkins.

County Chairman McDaniel called the meeting to order at 2:59 p.m., E.T.

County Chairman McDaniel led in the Pledge of Allegiance to the flag.

COUNTY/CITY ISSUES

After discussion by County Chief Administrator Butler, City Mayor Patterson discussed the Gas Tax Road Revenue Bond, Series 2015 Project, The Port, recreational center, and the Lighthouse.

City Commissioner Thursbay discussed his concerns regarding the water/sewer lines under Long Avenue; reporting that this issue needs to be addressed before this road is resurfaced. After discussion by Chairman McDaniel, Commissioner McLemore discussed the use of District I money (road bond) within his district; stating he is in support of District IV and V using their allotted funds (road bond) to assist the City of Port St. Joe pave city roads. Commissioner Bryan stated that she is in the same position as Commissioner McLemore regarding District III; reporting that she supports District IV and V using their funds for the City of Port St. Joe. Commissioner Quinn reported that he did add Garrison Avenue and Long Avenue to his road paving list.

Commissioner McLemore discussed consolidating the City and County code enforcement and building inspection services; stating that the City and County need to look at this matter further. Chairman McDaniel stated that he is opposed to the consolidation of the law enforcement, but would like to look at the issue of consolidating the two building departments to see if there would be a savings to the community. City Commissioner Thursbay reported that he is open to talk about this matter; discussing that the City and County Administration along with the Attorneys need to meet to discuss this further. Upon inquiry by City Mayor Patterson, City Manager Anderson reported that the City of Port St. Joe has an annual contract with an inspector that expires in December each year. After discussion by City Mayor Patterson, City Commissioner McCroan discussed the percentage that the County previously offered the City of Port St. Joe; reporting this is why the City contracted this service out in lieu of using the County. After further discussion, Chairman McDaniel called for public comment. There was no public comment.

City Clerk Pierce noted that the City of Port St. Joe applied for another State Historical Preservation Grant and they should know in the next couple of weeks; reporting if accepted, the funds cannot be used until July, 2016. She discussed other funding sources to help with restoring the Lighthouse. City Commissioner Thursbay noted they are open to suggestions from the County regarding this project. Commissioner McLemore discussed the needs within the County; stating that White City Park is in bad need of repair.

Chairman McDaniel discussed the new fencing installed by St. Joe Company; reporting that the St. Joe Company is cleaning up around The Port. He discussed the need to work together to get The Port operational. City Mayor Patterson discussed trying to get the Governor to release the funds that is already appropriated for The Port. Commissioner McLemore discussed his concerns regarding using the County's B.P. Funds on The Port; reporting that he is in support of these funds being used for boat landings, waterways, shelling the Bay, and the Lagoon. After discussion, Chairman McDaniel discussed the jobs that will be created regarding The Port.

After discussion, Chief Administrator Butler suggested meeting with City Manager Anderson and City Clerk Pierce regarding the Lighthouse and CBIR (Community Budget Information Request); reporting back to each perspective Boards. City Commissioner Thursbay stated he didn't have an issue with them meeting to discuss these topics.

Chairman McDaniel reported there is another workshop today at 4:00 p.m., E.T. to discuss RESTORE and encouraged all to stay.

After discussion by Chairman McDaniel, he called for public comment. Amy Rogers, of Port St. Joe appeared before the Board to discuss her concerns regarding the need of a sidewalk on Avenue D. She inquired if the North and South Garrison Avenue is on the list to be connected. Commissioner Quinn stated he will have to look at his road paving list. After discussion, Mrs. Rogers discussed the need for bleachers at Peter's Park. After discussion by City Commissioner Thursbay, City Commissioner McCroan reported that

two (2) bleachers were installed at Peter's Park with F.R.D.A.P. funds. Upon inquiry by Mrs. Rogers, Chairman McDaniel reported that the City Fire Departments are funded 100% by the Cities. After further discussion, Chairman McDaniel called for public comment. There was no public comment.

Upon inquiry by Commissioner Quinn, City Mayor Patterson stated that the City is looking at the PACES Foundation (Gateway Manor) and polling residents regarding this project. He discussed his concerns regarding the use of local contractors for this project. After discussion, City Mayor Patterson reported that the planning board will hold a meeting on September 22nd at the Centennial Building at 6:00 p.m., E.T. regarding this project. Discussion followed.

Chairman McDaniel called for public comment. There was no public comment. There being no further business the meeting did then adjourn at 3:48 p.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK OF COURT**

SEPTEMBER 2, 2015

PORT ST. JOE, FLORIDA

WORKSHOP

The Gulf County Board of County Commissioners met this date in a workshop session with the following members present: Chairman Ward McDaniel, Vice Chairman Carmen L. McLemore, and Commissioners Joanna Bryan and Sandy Quinn, Jr. < District V seat vacant awaiting Governor's appointment>.

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Clerk Director of Finance and Management Rhonda Woodward, Clerk Budget and Finance Officer Sherry Herring, Deputy Clerk Leanna Roberts, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Gulf County E.D.C. Director Chris Holley, County Planner Brett Lowry, Gulf County RESTORE Act Coordinator Warren Yeager, Jr., and Sheriff Mike Harrison.

Chairman McDaniel called the meeting to order at 3:59 p.m., E.T.

RESTORE

Gulf County RESTORE Act Coordinator Warren J. Yeager, Jr. appeared before the Board to discuss the need for the RESTORE Act Committee (RAC) to meet with the Board. He then discussed the five (5) different pots; reporting that the first three (3) pots are important to Gulf County, but with pot four (4) and five (5), the County does not have a lot of control over. Gulf County RESTORE Act Coordinator Yeager discussed each pot: Pot 1. Direct Allocation, goes directly to the Counties over a fifteen (15) year period; Pot 2. Council, which consist of six (6) agencies; Pot 3. Consortium, which is twenty-three (23) Counties. He reported that the twenty-three (23) Counties held a workshop and agreed that 50% would be divided up among the eight (8) Counties and 50% would go to the other fifteen (15) from Monroe County to Jefferson County. Gulf County RESTORE Act Coordinator Yeager discussed Pot 6 which is under N.R.D.A. (Natural Resource Damage Assessment). He introduced members from the Dewberry Consulting firm that were present at the workshop; stating that after the presentation the RAC wanted to hear from the Board as to what they would like to see Pot 1 money be spent on. Dewberry Vice President Bryon Griffith appeared before the Board to present a power-point presentation regarding RESTORE and the implementation plan. After discussion and inquiry by Gulf County RESTORE Act Coordinator Yeager, Commissioner McLemore discussed using Pot 1 money for waterway systems, Bay, Apalachicola, boat ramps, and purchase property on both ends of the County for fishing piers. Commissioner Bryan discussed her concerns regarding stormwater; stating that she would like for the Board to look at a stormwater management plan. Commissioner Quinn discussed the work done thus far and supporting the waterways. After further discussion, Gulf County RESTORE Act Coordinator Yeager reported that the RAC (RESTORE Act Committee) meets once a

month and encouraged the public to attend. Chairman McDaniel called for public comment. Sharon Gaskin, of North Florida Child Development (Head Start) appeared before the Board to discuss the business plan and partnering with other agencies to create the new facility located in Port St. Joe. Chairman McDaniel called for public comment. There were no public comment.

Chairman McDaniel reported that Representative Halsey Beshears and Senator Bill Montford will be in Gulf County on September 28th at 5:00 p.m., E.T. and encouraged the public to attend.

Chairman McDaniel called for public comment. There being no public comment or no further business the meeting did then adjourn at 4:48 p.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK OF COURT**

SEPTEMBER 9, 2015

PORT ST. JOE, FLORIDA

BUDGET HEARING

The Gulf County Board of County Commissioners met this date in a special budget session with the following members present: Chairman Ward McDaniel, Vice Chairman Carmen L. McLemore, and Commissioners Joanna Bryan and Sandy Quinn, Jr. <District V seat vacant, awaiting Governor's appointment>.

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Clerk Director of Finance and Management Rhonda Woodward, Clerk Budget & Finance Officer Sherry Herring, Deputy Clerk Leanna Roberts, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Building Official Lee Collinsworth, Building Inspector George Knight, Gulf County E.D.C. Director Chris Holley, Emergency Management Director Marshall Nelson, Deputy Grant Coordinator Kari Summers, Mosquito Control Director Mark Cothran, County Planner Brett Lowry, Property Appraiser Mitch Burke, Property Appraiser Office IT Tech Dennis Barfield, Jr., Property Appraiser Office Administrator Elaine Maige, Public Works Director Joe Danford, Gulf County RESTORE Act Coordinator Warren Yeager, Jr., Sheriff Mike Harrison, and Sheriff's Department Captain Chris Buchanan.

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

TENTATIVE 2015-16 OVERVIEW

Clerk Norris advised the Board of the following: 1. The Aggregate Proposed Millage Rate is 7.6232, which is 5.64% above the current year aggregate rolled back rate of 7.2163; 2. The current Countywide Tentative Millage Rate is 7.2442; 3. The maximum Countywide Millage Rate is 7.2442, unless the Board votes to adopt a lesser rate; 4. The General Fund Cash Carry Forward amount is \$7,725,222 as balance brought forward cash (unrestricted portion is \$5,527,824 General Fund and \$670,000 Public Works, and the General Fund Restricted Cash is \$1,527,398), which has been budgeted as a source of funds in the 2015-16 General Fund; 5. Reasons for increase over the rolled back rate: a) net increase of transfers out of General Fund for Public Works and the reestablishing the Capital Projects Fund, b) overall increase to expenditures with key increases to Workers Comp insurance premiums, Property Appraiser Budget increase, Sheriff's Office Budget increase, Jail Budget increase, E.M.S. Budget increase, and General Fund/Public Works pay and step increase, and c) Port St. Joe DRA (Downtown Redevelopment Agency) obligation is \$163,306 based on the proposed millage rate; 6. The Dependent Districts proposed tentative budgets include millage rates of .5000 each; 7. Many account codes have changed from the prior proposal and the remaining codes will be updated prior to the final budget adoption. These adjustments are being made for operational consistency and State compliance updates; 8. Changes associated with the updated elected official salary schedules have been included in the proposed budget presented; 9. Any increases

approved by the Board at tonight's Hearing will require equivalent reductions specified by line item. Chairman McDaniel called for comment from the Board. Commissioner McLemore discussed the proposed budget; stating that he is not in favor of increasing the budget. Commissioner Bryan discussed her concerns regarding the Property Appraiser and Senior Citizens Budgets, T.L. James Park, and paying for an insurance consultant. After further discussion, Chairman McDaniel reported that T.D.C. has agreed to pay the City of Port St. Joe and the City of Wewahitchka \$10,000.00 each for parks, to be paid from the 5th penny. After discussion, Commissioner Bryan motioned to strike \$10,000.00 from the T. L. James Park in this budget. Commissioner Quinn seconded the motion for discussion. After discussion, Chairman McDaniel called for public comment. There being no public comment, the motion passed 3 to 1, with Commissioner McLemore voting no. Upon inquiry by Clerk Budget & Finance Officer Herring, Chairman McDaniel clarified the total decrease is \$10,150.00. Commissioner Bryan discussed the budget for an insurance consultant. County Attorney Novak reported that the Agent of Record is under contract and up for renewal in May or June of next year. After discussion, Commissioner McLemore motioned to split the \$10,150.00 between the Property Appraiser Budget and Senior Citizens Budget (that was stricken from the T.L. James Park). Commissioner Bryan seconded the motion. Property Appraiser Burke appeared before the Board to discuss his budget and the pending lawsuits. Upon inquiry by Chairman McDaniel, Property Appraiser Burke reported that the two (2) lawsuits are with Neal Land and Timber Company and GT Com. After further discussion, Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0). Senior Citizens Director Russell Scholz appeared before the Board to discuss their budget. Upon inquiry by Commissioner Bryan, Mr. Scholz reported that he is requesting an additional \$16,000.00. Chairman McDaniel called for public. Nancy Brockman, of the Gulf County Library appeared before the Board and reported that the Library budget had been cut by the State and requested the County increase their appropriation if they could find extra funds; noting it would help the library services. She discussed summer programs and other services provided by the Libraries. Chairman McDaniel stated that the next budget meeting will be held on September 22nd at 5:01 p.m., E.T. Chairman McDaniel called for public comment. There was no public comment.

RESOLUTION – TENTATIVE 2015-16 MILLAGE RATES

Clerk Norris read the proposed resolution setting forth the tentative millage rates. Commissioner McLemore motioned to adopt the Tentative 2015-16 Millage Rate Resolution. Commissioner Quinn seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed 3 to 1, with Commissioner Bryan voting no, as follows:

RESOLUTION NO. 2015-19

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA ADOPTING THE TENTATIVE LEVYING OF AD VALOREM TAXES FOR GULF COUNTY FOR FISCAL YEAR 2015-2016; PROVIDING FOR AN EFFECTIVE DATE.

Complete Resolution on file with Clerk

(End)

RESOLUTION – TENTATIVE 2015-16 BUDGET

Clerk Norris read the proposed resolution setting forth the tentative 2015-16 budget. Commissioner McLemore motioned to adopt the Tentative 2015-16 Budget Resolution. Commissioner Quinn seconded the motion. Chairman McDaniel called for public. There being no public comment, the motion then passed 3 to 1, with Commissioner Bryan voting no, as follows:

RESOLUTION NO. 2015-20

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA, ADOPTING THE TENTATIVE BUDGET FOR FISCAL YEAR 2015-2016; PROVIDING FOR AN EFFECTIVE DATE.

* Complete Resolution on file with Clerk *

(End)

FINAL BUDGET HEARING

Commissioner McLemore motioned to set the Final Budget Hearing for Tuesday, September 22, 2015 at 5:01 p.m., E.T. Commissioner Bryan 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 4-0 vote, the meeting did then adjourn at 6:05 p.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK OF COURT**



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3602	08/05/2015	WIRE	PUBLIC RISK MANAGEMENT	91,155.46
3603	08/05/2015	WIRE	AMERICAN FIDELITY ASSURAN	5,903.79
3604	08/11/2015	WIRE	THE STANDARD INSURANCE CO	2,121.17
3605	08/11/2015	WIRE	CENTENNIAL BANK	759.45
3607	08/11/2015	WIRE	BOARD COUNTY COMMISSIONER	10,654.40
3608	08/11/2015	WIRE	BOARD COUNTY COMMISSIONER	73,214.31
3609	08/11/2015	WIRE	BD.CO.COMMISSIONERS P/R	132,904.52
3612	08/13/2015	WIRE	ELECTRONIC FEDERAL TAX PA	47,630.07
3613	08/13/2015	WIRE	EXPERTPAY FOR EMPLOYERS	2,520.00
3614	08/13/2015	WIRE	NATIONWIDE RETIREMENT SOL	2,794.00
3615	08/13/2015	WIRE	CENTENNIAL BANK	64.00
3616	08/13/2015	WIRE	CENTENNIAL BANK	1,988.99
3618	08/18/2015	WIRE	FLORIDA DEPT. OF REVENUE	371.94
3622	08/18/2015	WIRE	CENTENNIAL BANK	205.00
3623	08/24/2015	WIRE	CENTENNIAL BANK	759.45
3624	08/25/2015	WIRE	BD.CO.COMMISSIONERS P/R	132,263.66
3627	08/27/2015	WIRE	ELECTRONIC FEDERAL TAX PA	47,360.74
3628	08/27/2015	WIRE	EXPERTPAY FOR EMPLOYERS	520.00
3629	08/27/2015	WIRE	NATIONWIDE RETIREMENT SOL	2,794.00
3630	08/28/2015	WIRE	CENTENNIAL BANK	1,988.99
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106835	08/07/2015	PRINTED	000151 GCEC	1,925.76
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106837	08/07/2015	PRINTED	CITY OF PORT ST JOE	247.38
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106841	08/07/2015	PRINTED	ST JOE HARDWARE	1,094.72
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106852	08/07/2015	PRINTED	FISHERS BUILDING SUPPLY	95.78
106853	08/07/2015	PRINTED	TEK DISTRIBUTORS, INC.	1,702.53
106854	08/07/2015	PRINTED	MIZE PLUMBING, GLASS AND	28.57
106855	08/07/2015	PRINTED	BAYSIDE LUMBER & BUILDING	40.49
106856	08/07/2015	PRINTED	ZEE MEDICAL SERVICE	116.00
106857	08/07/2015	PRINTED	HAROLDS AUTO PARTS	6,430.21
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106861	08/07/2015	PRINTED	MARIANNA AUTO PARTS	295.98
106862	08/07/2015	PRINTED	GAC CONTRACTORS	244,929.13

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106919	08/07/2015	PRINTED	002763 TEAM EQUIPMENT, INC.	500.01
106920	08/07/2015	PRINTED	003204 DEWAYNE STRADER	50.00
106921	08/07/2015	PRINTED	003889 LANDS END BUSINESS OUTFIT	118.95
106922	08/07/2015	PRINTED	003992 ADVANCE AUTO PARTS	37.51
106923	08/07/2015	PRINTED	004249 STATE OF FLORIDA	3,700.39
106924	08/07/2015	PRINTED	004553 J. V. GANDER, DISTRIBUTORS	1,631.03
106925	08/07/2015	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	89.20
106926	08/07/2015	PRINTED	006100 BRETT C LOWRY	166.15
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106930	08/07/2015	PRINTED	006472 DAVID ZELSKI	6,000.00
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106944	08/13/2015	PRINTED	000931 PREBLE-RISH, INC.	30,997.06
106945	08/21/2015	PRINTED	000115 BLUE CROSS BLUE SHIELD	591.36
106946	08/21/2015	PRINTED	000128 ROY LEE CARTER	200.00
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106963	08/21/2015	PRINTED	000222 CITY OF WEWAHITCHKA	42.20
106964	08/21/2015	PRINTED	000251 ROWLAND'S WELDING &	229.00
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106966	08/21/2015	PRINTED	000312 THE WATER SPIGOT	6,310.00



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106971	08/21/2015	PRINTED	000894 ST JOE RENT ALL INC.	12,540.32
106972	08/21/2015	PRINTED	000906 COMFORTER FUNERAL HOME	520.00
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106975	08/21/2015	PRINTED	001141 CULLIGAN	39.43
106976	08/21/2015	PRINTED	001141 CULLIGAN	28.50
106977	08/21/2015	PRINTED	001141 CULLIGAN	118.75
106978	08/21/2015	PRINTED	001141 CULLIGAN	10.00
106979	08/21/2015	PRINTED	001141 CULLIGAN	82.90
106980	08/21/2015	PRINTED	001141 CULLIGAN	16.50
106981	08/21/2015	PRINTED	001141 CULLIGAN	125.95
106982	08/21/2015	PRINTED	001162 TEK DISTRIBUTORS, INC.	1,132.84
106983	08/21/2015	PRINTED	001186 BILLY E. TRAYLOR	71.88
106984	08/21/2015	PRINTED	001318 MIZE PLUMBING, GLASS AND	41.94
106985	08/21/2015	PRINTED	001401 WARREN J. YEAGER	320.18
106986	08/21/2015	PRINTED	001429 LEROY HILL COFFEE COMPANY	110.64
106987	08/21/2015	PRINTED	001604 MARSHALL NELSON	165.00
106988	08/21/2015	PRINTED	001643 BAYSIDE LUMBER & BUILDING	143.80
106989	08/21/2015	PRINTED	001648 HARRIS BUSINESS MACHINES	46.89
106990	08/21/2015	PRINTED	001648 HARRIS BUSINESS MACHINES	219.15
106991	08/21/2015	PRINTED	001665 ZEE MEDICAL SERVICE	685.00
106992	08/21/2015	PRINTED	001731 HAROLDS AUTO PARTS	1,020.28
106993	08/21/2015	PRINTED	001731 HAROLDS AUTO PARTS	103.17
106994	08/21/2015	PRINTED	001731 HAROLDS AUTO PARTS	12.68
106995	08/21/2015	PRINTED	001920 MED-TECH RESOURCE, INC.	188.88
106996	08/21/2015	PRINTED	002029 DUREN'S PIGGLY WIGGLY	36.18
106997	08/21/2015	PRINTED	002258 MARIANNA AUTO PARTS	343.17
106998	08/21/2015	PRINTED	002621 GAC CONTRACTORS	209,093.46
106999	08/21/2015	PRINTED	002657 CHIEF SUPPLY CORP.	431.98
107000	08/21/2015	PRINTED	003017 BO KNOWS PEST CONTROL	85.00
107001	08/21/2015	PRINTED	003204 DEWAYNE STRADER	50.00
107002	08/21/2015	PRINTED	003321 HILL MANUFACTURING CO	220.00
107003	08/21/2015	PRINTED	003365 CARMEN L. MCLEMORE	400.00
107004	08/21/2015	PRINTED	003433 SHIRLEY JENKINS	198.40
107005	08/21/2015	PRINTED	003484 OFFICE DEPOT, INC	112.58
107006	08/21/2015	PRINTED	003490 QUEST DIAGNOSTICS	222.04
107007	08/21/2015	PRINTED	003532 CAPITAL TRUCK, INC.	608.79
107008	08/21/2015	PRINTED	003764 COASTAL DESIGN & LANDSCAP	290.00
107009	08/21/2015	PRINTED	003861 INTERSTATE	427.80
107010	08/21/2015	PRINTED	003889 LANDS END BUSINESS OUTFIT	236.75
107011	08/21/2015	PRINTED	003992 ADVANCE AUTO PARTS	170.38
107012	08/21/2015	PRINTED	003992 ADVANCE AUTO PARTS	15.00
107013	08/21/2015	PRINTED	004065 COMBINED INSURANCE SERVIC	1,600.00
107014	08/21/2015	PRINTED	004160 UNIFIRST CORPORATION	133.50
107015	08/21/2015	PRINTED	004160 UNIFIRST CORPORATION	24.80
107016	08/21/2015	PRINTED	004189 UNITED HEALTHCARE INS. CO	796.87
107017	08/21/2015	PRINTED	004380 GRAINGER	62.25
107018	08/21/2015	PRINTED	004450 PUBLIC RISK INSURANCE AGE	131.00



09/16/2015 13:15
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GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100
CHECK # CHECK DATE TYPE

10110 VENDOR NAME
UNCLEARED
CLEARED BATCH CLEAR DATE
FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
107019	08/21/2015	PRINTED	004483 LOWE'S HOME CENTERS, INC.	27.52
107020	08/21/2015	PRINTED	004487 BUY RITE DRUGS	71.03
107021	08/21/2015	PRINTED	004495 BOUND TREE MEDICAL, LLC	1,420.64
107022	08/21/2015	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	2,410.85
107023	08/21/2015	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	30.20
107024	08/21/2015	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	122.41
107025	08/21/2015	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	80.52
107026	08/21/2015	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	1,415.23
107027	08/21/2015	PRINTED	004568 MEDIACOM	241.99
107028	08/21/2015	PRINTED	004628 GAINOUS SERVICES	457.54
107029	08/21/2015	PRINTED	004649 INFO STATION	455.00
107030	08/21/2015	PRINTED	004659 REBECCA L. NORRIS	7,649.64
107031	08/21/2015	PRINTED	004659 REBECCA L. NORRIS	431.51
107032	08/21/2015	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	4,163.52
107033	08/21/2015	PRINTED	004785 S & W HEALTHCARE CORPORAT	2,253.72
107034	08/21/2015	PRINTED	004813 OFFICE FURNITURE.COM, INC	2,611.96
107035	08/21/2015	PRINTED	004820 MILLER HEATING & AIR COND	45.00
107036	08/21/2015	PRINTED	004959 BENJAMIN GUTHRIE	159.73
107037	08/21/2015	PRINTED	004964 NEECE TIRE & AUTO SERVICE	8,565.76
107038	08/21/2015	PRINTED	005115 CATHEY CONSTRUCTION & DEV	28,762.88
107039	08/21/2015	PRINTED	005205 SHALENE GROVER, P.A.	437.50
107040	08/21/2015	PRINTED	005224 SACRED HEART HOSPITAL	6,052.50
107041	08/21/2015	PRINTED	005261 SYSCO-GULF COAST	6,038.19
107042	08/21/2015	PRINTED	005264 FAIRPOINT COMMUNICATIONS	4,014.35
107043	08/21/2015	PRINTED	005282 UPS	184.88
107044	08/21/2015	PRINTED	005317 AUTO-CHLOR SERVICES, LLC	479.00
107045	08/21/2015	PRINTED	005383 TECH CARE X-RAY, LLC	70.00
107046	08/21/2015	PRINTED	005429 GULF STATE CHEMICAL & WE	280.05
107047	08/21/2015	PRINTED	005429 GULF STATE CHEMICAL & WE	546.70
107048	08/21/2015	PRINTED	005434 DERMATEC DIRECT	318.99
107049	08/21/2015	PRINTED	005530 SMILEY'S DETAILING	75.00
107050	08/21/2015	PRINTED	005597 VINCENT IVERS, M.D.	450.00
107051	08/21/2015	PRINTED	005614 RELIABLE COPY PRODUCTS	101.51
107052	08/21/2015	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	341.13
107053	08/21/2015	PRINTED	005684 VERIZON WIRELESS	2,134.26
107054	08/21/2015	PRINTED	005684 VERIZON WIRELESS	50.33
107055	08/21/2015	PRINTED	005684 VERIZON WIRELESS	41.41
107056	08/21/2015	PRINTED	005708 CREATIVE PRODUCT SOURCE,	161.03
107057	08/21/2015	PRINTED	005709 DISASTERS, STRATEGIES & I	4,500.00
107058	08/21/2015	PRINTED	005740 HILLER SYSTEMS INCORPORAT	284.45
107059	08/21/2015	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	54.00
107060	08/21/2015	PRINTED	005914 WARD MCDANIEL	400.00
107061	08/21/2015	PRINTED	005930 NOVAK LAW GROUP, PLLC	120.77
107062	08/21/2015	PRINTED	005930 NOVAK LAW GROUP, PLLC	14,946.00
107063	08/21/2015	PRINTED	005936 XEROX CORPORATION	81.99
107064	08/21/2015	PRINTED	005936 XEROX CORPORATION	120.34
107065	08/21/2015	PRINTED	005936 XEROX CORPORATION	120.00
107066	08/21/2015	PRINTED	005936 XEROX CORPORATION	145.83
107067	08/21/2015	PRINTED	005936 XEROX CORPORATION	238.22
107068	08/21/2015	PRINTED	005946 GARY M. PABLO, MD	833.33
107069	08/21/2015	PRINTED	005974 PORT ST JOE PORT AUTHORIT	60,000.00
107070	08/21/2015	PRINTED	005986 CVSCA	160.00



09/16/2015 13:15
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GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100
CHECK # CHECK DATE TYPE VENDOR NAME

FOR: All Except State
UNCLEARED
CASH ACCOUNT TOTAL

107071 08/21/2015 PRINTED 005993 KONICA MINOLTA BUSINESS S 134.62
107072 08/21/2015 PRINTED 006178 GORDON TRACTOR, INC 62.34
107073 08/21/2015 PRINTED 006181 SANDY'S STITCHES 31.00
107074 08/21/2015 PRINTED 006223 CANON SOLUTIONS AMERICA, 4,038.38
107075 08/21/2015 PRINTED 006236 ONE WAY FITNESS CENTER, 575.00
107076 08/21/2015 PRINTED 006257 DUKE ENERGY FLORIDA, INC. 18,323.40
107077 08/21/2015 PRINTED 006299 FRIEGHTQUOTE.COM, INC 1,445.13
107078 08/21/2015 PRINTED 006330 INDEPENDENT HEALTH SERVIC 341.20
107079 08/21/2015 PRINTED 006330 INDEPENDENT HEALTH SERVIC 841.68
107080 08/21/2015 PRINTED 006341 WEWA OUTDOORS & PAWN LLC 11.85
107081 08/21/2015 PRINTED 006373 BILL CRAMER CHEVROLET 194.79
107082 08/21/2015 PRINTED 006405 CALHOUN-LIBERTY HOSPITAL 10,658.54
107083 08/21/2015 PRINTED 006424 COASTAL RADIOLOGY ASSOC. 375.00
107084 08/21/2015 PRINTED 006433 SANDY QUINN 110.40
107085 08/21/2015 PRINTED 006462 MATTHEW STERLING GODWIN 210.00
107086 08/21/2015 PRINTED 006512 BUY RITE DRUGS - BRISTOL 38.33
107087 08/21/2015 PRINTED 006513 ASSOCIATED PAPER, INC 174.23
107088 08/21/2015 PRINTED 006514 TOTAL RENAL LABORATORIES, 558.68
107089 08/21/2015 PRINTED 006515 LIBERTY COUNTY BOARD OF C 1,225.00
107090 08/21/2015 PRINTED 006516 ROBERTS & ROBERTS, INC 124,325.60
107093 08/24/2015 PRINTED 001205 DONALD H. BUTLER 75.00
107094 08/24/2015 PRINTED 001401 WARREN J. YEAGER 75.00
107095 08/24/2015 PRINTED 003017 BO KNOWS PEST CONTROL 90.00
107096 08/24/2015 PRINTED 005684 VERIZON WIRELESS 1,017.29
107097 08/24/2015 PRINTED 006161 HALIFAX MEDIA GROUP 1,740.30
107098 08/27/2015 PRINTED 000421 INT. UNION OF OPER. ENG. 150.00
107099 08/27/2015 PRINTED 004160 UNIFIRST CORPORATION 429.85
107100 08/27/2015 PRINTED 004290 UNITED WAY OF NORTHWEST F 56.00
107101 08/31/2015 PRINTED 000158 GULF COUNTY SHERIFFS 9,337.32
107102 08/31/2015 PRINTED 000931 PREBLE-RISH, INC. 11,838.75
107103 08/31/2015 PRINTED 001401 WARREN J. YEAGER 162.11
107104 08/31/2015 PRINTED 006511 HOLLEY, CHRISTOPHER 63.76

292 CHECKS 1,747,836.48
CASH ACCOUNT TOTAL 18.62

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
WEBSITE www.gulfcountry-fl.gov • EMAIL: bocc@gulfcountry-fl.gov
DATE AND TIME OF MEETINGS • FOURTH TUESDAYS AT 9:00 A.M., E.T.

FILED IN THE PUBLIC
OFFICE OF THE CLERK
GULF COUNTY, FLORIDA
15 SEP 15 PM 12:14

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS
FROM: MICHELLE CHILDS
DATE: SEPTEMBER 16, 2015
RE: FDOT JOINT PARTICIPATION AGREEMENT/STUMPHOLE

Request the board approve the attached agreement for placement of sand at the rock revetment at Stumphole, contingent upon the County Attorney review and approval as well.

Thank you.

M Childs

9/22/15 CC

JOINT PARTICIPATION AGREEMENT
BETWEEN
FLORIDA DEPARTMENT OF TRANSPORTATION
AND
GULF COUNTY

Financial Project No.: **422457-3-54-01**
Local Government: **Gulf County**
Vendor No.: _____
Contract No.: _____
Contract Amount: **\$200,000.00**

This Agreement is made and entered into this ____ day of _____, 2015, by and between the **STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION**, an agency of the State of Florida, (the “DEPARTMENT”), and **GULF COUNTY, FLORIDA**, a political subdivision of the State of Florida, (the “LOCAL GOVERNMENT”). The DEPARTMENT and the LOCAL GOVERNMENT are sometimes referred to in this Agreement as a “Party” and collectively as the “Parties.”

RECITALS

1. The Parties have been granted specific legislative authority to enter into this Agreement pursuant to Section 339.12, Florida Statutes.
2. The DEPARTMENT is prepared, in accordance with its Five Year Work Program, to undertake the Project described as “placement of sand on SR 30E Cape San Blas Road from MP 3.516 to MP 3.611, for the protection of rock revetment along said road” in Fiscal Year 2016, said Project being known as Financial Project No.: 422457-3-54-01 (the “PROJECT”).
3. The Parties are desirous of having the LOCAL GOVERNMENT perform construction services on the PROJECT. The scope of services are more fully described in Exhibit “A”, attached hereto and made a part of this Agreement.
4. The LOCAL GOVERNMENT by Resolution No. _____ dated the ____ day of _____, 2015, a copy of which is attached hereto as Exhibit “D” and made a part hereof, has authorized its officers to execute this Agreement on its behalf.
5. The DEPARTMENT is prepared to reimburse the LOCAL GOVERNMENT for direct costs of the PROJECT up to a maximum amount of TWO HUNDRED THOUSAND and 00/100 DOLLARS (\$200,000.00) that it has allocated in Fiscal Year 2016.

6. The PROJECT is on the State Highway System, is not revenue producing, and is contained in the adopted Five Year Work Program.

7. The implementation of the PROJECT is in the interest of both the DEPARTMENT and the LOCAL GOVERNMENT and it would be most practical, expeditious, and economical for the LOCAL GOVERNMENT to perform the services to complete the PROJECT.

8. The intent of this Agreement is to establish the terms and conditions of the funding and the production of this PROJECT.

NOW, THEREFORE, in consideration of the mutual benefits to be derived from the joint participation of this Agreement, the Parties agree as follows:

9. The aforementioned recitals in paragraphs 1-8 are true and are by reference made a part of this Agreement.

10. TERM

A. The term of this Agreement shall begin upon the date of signature of the last party to sign. The LOCAL GOVERNMENT agrees to complete the PROJECT by December 31, 2016. If the LOCAL GOVERNMENT does not complete the PROJECT within the time period allotted, this Agreement will expire on the last day of the scheduled completion as provided in this paragraph unless an extension of the time period is requested by the LOCAL GOVERNMENT and granted in writing by the DEPARTMENT prior to the expiration of this Agreement, which grant of extension will not be unreasonably withheld. Expiration of this Agreement will be considered termination of the PROJECT.

11. SERVICES AND PERFORMANCES

A. The PROJECT consists of “placement of sand on SR 30E Cape San Blas Road from MP 3.516 to MP 3.611, for the protection of rock revetment along said road.” The LOCAL GOVERNMENT shall perform or cause to be performed all necessary work to complete the PROJECT, as specified in Exhibit “A,” Scope of Services attached hereto and by this reference.

B. The LOCAL GOVERNMENT shall provide quantifiable, measurable, and verifiable units of deliverables. Each deliverable must specify the required minimum level of service to be performed and the criteria for evaluating successful completion. The PROJECT, identified as Financial Project No.: 422457-3-54-01, and the quantifiable, measurable, and verifiable units of deliverables are described more fully in Exhibit “A” – Scope of Services. Any changes to the deliverables shall require written approval in advance by the DEPARTMENT.

C. The LOCAL GOVERNMENT must receive written approval from the DEPARTMENT prior to any lane closures that may take place on the State Highway System (SHS).

D. The LOCAL GOVERNMENT shall hire the Contractor using the LOCAL GOVERNMENT'S normal procurement procedures for performance of the work for the PROJECT.

E. The Contractor shall be responsible for obtaining clearances/permits, if any, required for performance of the PROJECT from the appropriate permitting authorities.

F. If the LOCAL GOVERNMENT utilizes its own work force for any services for the PROJECT, all costs and expenses thereof shall not be subject to reimbursement.

G. Upon reasonable request, the LOCAL GOVERNMENT agrees to provide progress reports to the DEPARTMENT in the standard format used by the LOCAL GOVERNMENT and at reasonable intervals established by the DEPARTMENT. The DEPARTMENT will be reasonably entitled to be advised, at its request, as to the status of work being done by the Contractor and of details thereof. Either party to the Agreement may request and shall, within a reasonable time thereafter, be granted a conference with the other party. Coordination shall be maintained by the LOCAL GOVERNMENT with representatives of the DEPARTMENT.

H. The LOCAL GOVERNMENT shall permit, and shall require its contractors and subcontractors to permit the DEPARTMENT'S authorized representatives to inspect all work, materials, payrolls, and records, and to audit the books, records, and accounts pertaining to the financing and development of the PROJECT.

I. Upon completion of the work authorized by this Agreement, the LOCAL GOVERNMENT (or the Contractor) shall notify the DEPARTMENT in writing of the completion, the form of which is attached hereto as Exhibit "C," and the LOCAL GOVERNMENT shall require that the Contractor comply with all terms and conditions of any permits associated with closing out the permit.

12. COMPENSATION AND REIMBURSEMENT

A. Project Cost: The total estimated cost of the PROJECT is **Two Hundred Thousand and 00/100 Dollars (\$200,000.00)**

B. DEPARTMENT Participation: The DEPARTMENT agrees to reimburse the LOCAL GOVERNMENT in an amount not to exceed **Two Hundred Thousand and 00/100 Dollars (\$200,000.00)** for actual costs incurred, excluding LOCAL GOVERNMENT overhead. The

services to be provided are further described in Exhibit “A” – Scope of Services. The Method of Compensation is included as Exhibit “B.”

C. Invoices shall be submitted by the LOCAL GOVERNMENT in detail sufficient for a proper pre-audit and post-audit based on the quantifiable, measurable and verifiable units of deliverables as established in Exhibit “A” – Scope of Services. Deliverables must be received and accepted in writing by the Department’s Project Manager prior to payments.

D. Supporting documentation must establish that deliverables were received and accepted in writing by the LOCAL GOVERNMENT and must also establish that the required minimum level of service to be performed based on the criteria for evaluating successful completion as specified in Exhibit “A” – Scope of Services was met.

E. The DEPARTMENT will reimburse the LOCAL GOVERNMENT for deliverables upon the completion of all project services, receipt of final project cost documentation and proper submission of a detailed invoice, proof that the Contractor has been paid by the LOCAL GOVERNMENT and when the PROJECT has been inspected, approved, and accepted to the satisfaction of the DEPARTMENT in writing.

F. There shall be no reimbursement for travel expenses under this Agreement.

G. Payments shall be made only after receipt and approval of goods and services unless advance payments are authorized by the Chief Financial Officer of the State of Florida under Chapters 215 and 216, Florida Statutes. If the DEPARTMENT determines that the performance of the LOCAL GOVERNMENT is unsatisfactory, the DEPARTMENT shall notify the LOCAL GOVERNMENT of the deficiency to be corrected which correction shall be made within a time-frame to be specified by the DEPARTMENT. The LOCAL GOVERNMENT shall, within five (5) days after notice from the DEPARTMENT, provide the DEPARTMENT with a corrective action plan describing how the LOCAL GOVERNMENT will address all issues of contract non-performance, unacceptable performance, failure to meet the minimum performance levels, deliverable deficiencies, or contract non-compliance. If the corrective action plan is unacceptable to the DEPARTMENT, the LOCAL GOVERNMENT shall be assessed a non-performance retainage equivalent to 10% of the total invoice amount. The retainage shall be applied to the invoice for the then-current billing period. The retainage shall be withheld until the LOCAL GOVERNMENT resolves the deficiency. If the deficiency is subsequently resolved, the LOCAL GOVERNMENT may bill the DEPARTMENT for the retained amount during the next billing

period. If the LOCAL GOVERNMENT is unable to resolve the deficiency, the funds retained may be forfeited at the end of the Agreement's term.

The LOCAL GOVERNMENT providing goods and services to the DEPARTMENT should be aware of the following time frames. Inspection and approval of goods or services shall take no longer than five (5) working days unless bid specifications, purchase order, or contract specifies otherwise. The DEPARTMENT has twenty (20) days to deliver a request for payment (voucher) to the Department of Financial Services. The twenty (20) days are measured from the latter of the date the invoice is received or the goods or services are received, inspected, and approved.

If payment is not available within forty (40) days, a separate interest penalty at a rate established pursuant to Section 55.03(1), Florida Statutes, will be due and payable, in addition to the invoice amount, to the LOCAL GOVERNMENT. Interest penalties of less than one (1) dollar will not be enforced unless the LOCAL GOVERNMENT requests payment. Invoices that have to be returned to the LOCAL GOVERNMENT because of LOCAL GOVERNMENT preparation errors will result in delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the DEPARTMENT.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for the LOCAL GOVERNMENT who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516 or by calling the Division of Consumer Services at 1-877-693-5236.

H. Records of costs incurred under the terms of this Agreement shall be maintained and made available upon request to the DEPARTMENT at all times during the period of this Agreement and for five (5) years after final payment is made. Copies of these documents and records shall be furnished to the DEPARTMENT upon request. Records of costs incurred include the LOCAL GOVERNMENT'S general accounting records and the project records, together with supporting documents and records, of the contractor and all subcontractors performing work on the PROJECT, and all other records of the contractor and subcontractors considered necessary by the DEPARTMENT for a proper audit of costs.

I. In the event this contract is for services in excess of \$25,000.00 and a term for a period of more than 1 year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

“The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the Comptroller of the Department that such funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding 1 year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of \$25,000.00 and which have a term for a period of more than 1 year.”

J. The DEPARTMENT’S obligation to pay under this Agreement is contingent upon an annual appropriation by the Florida Legislature. The parties agree that in the event funds are not appropriated to the DEPARTMENT for the PROJECT, this Agreement may be terminated, which shall be effective upon the DEPARTMENT giving notice to the LOCAL GOVERNMENT to that effect.

K. The DEPARTMENT shall have the right to retain out of any payment due the LOCAL GOVERNMENT under this Agreement an amount sufficient to satisfy any amount due and owing to the DEPARTMENT by the LOCAL GOVERNMENT on any other Agreement between the LOCAL GOVERNMENT and the DEPARTMENT.

L. The LOCAL GOVERNMENT shall:

1. Utilize the U.S. Department of Homeland Security’s E-Verify system to verify the employment eligibility of all new employees hired by the LOCAL GOVERNMENT during the term of the contract; and
2. Expressly require any contractors and subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security’s E-Verify system to verify the employment

eligibility of all new employees hired by the subcontractor during the contract term.

13. INDEMNITY AND INSURANCE

A. It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third party beneficiary under this Agreement, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement. The LOCAL GOVERNMENT guaranties the payment of all just claims for materials, supplies, tools, or labor and other just claims against the LOCAL GOVERNMENT or any subcontractor, in connection with this Agreement. Additionally, the LOCAL GOVERNMENT agrees to include the following indemnification in all contracts with contractors/subcontractors, or consultants/sub consultants who perform work in connection with this Agreement.

“To the fullest extent permitted by law the LOCAL GOVERNMENT’S contractor shall indemnify and hold harmless the LOCAL GOVERNMENT, the State of Florida, Department of Transportation, and its officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney’s fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of contractor and persons employed or utilized by contractor in the performance of this Contract.

This indemnification shall survive the termination of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida and the LOCAL GOVERNMENT’S sovereign immunity.

To the fullest extent permitted by law, the LOCAL GOVERNMENT’S consultant shall indemnify and hold harmless the LOCAL GOVERNMENT, the State of Florida, Department of Transportation, and its officers and employees from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney fees to the extent caused, in whole or in part, by the professional negligence, error or omission, recklessness, or

intentional wrongful conduct of the consultant or persons employed or utilized by the consultant in the performance of the Agreement.

This indemnification shall survive the termination of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida and the LOCAL GOVERNMENT'S sovereign immunity."

B. The LOCAL GOVERNMENT shall carry or cause its contractor/consultant to carry and keep in force during the period of this Agreement a general liability insurance policy or policies with a company or companies authorized to do business in Florida, affording public liability insurance with combined bodily injury limits of at least \$100,000 per person and \$300,000 each occurrence, and property damage insurance of at least \$100,000 each occurrence, for the services to be rendered in accordance with this Agreement. In addition to any other forms of insurance or bonds required under the terms of the Agreement, when it includes construction within the limits of a railroad right-of-way, the LOCAL GOVERNMENT must provide or cause its contractor to provide insurance coverage in accordance with Section 7-13 of the DEPARTMENT'S Standard Specifications for Road and Bridge Construction (2010), as amended. The LOCAL GOVERNMENT shall also carry or cause its contractor/consultant to carry and keep in force Worker's Compensation insurance as required for the State of Florida under the Worker's Compensation Law. With respect to any general liability insurance policy required pursuant to this Agreement, all such policies shall be issued by companies licensed to do business in the State of Florida. The LOCAL GOVERNMENT shall provide to the DEPARTMENT certificates showing the required coverage to be in effect with endorsements showing the DEPARTMENT to be an additional insured prior to commencing any work under this Agreement. Policies that include Self Insured Retention will not be accepted. The certificates and policies shall provide that in the event of any material change in or cancellation of the policies reflecting the required coverage, thirty (30) days advance notice shall be given to the DEPARTMENT or as provided in accordance with Florida law.

14. COMPLIANCE WITH LAWS

A. The LOCAL GOVERNMENT shall allow public access to all documents, papers, letters, or other materials subject to the provisions of Chapter 119, Florida Statutes, and made or received by the LOCAL GOVERNMENT in conjunction with this Agreement. Specifically, if the

LOCAL GOVERNMENT is acting on behalf of a public agency the LOCAL GOVERNMENT shall:

1. Keep and maintain public records that ordinarily and necessarily would be required by the DEPARTMENT in order to perform the services being performed by the LOCAL GOVERNMENT.
2. Provide the public with access to public records on the same terms and conditions that the DEPARTMENT would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
4. Meet all requirements for retaining public records and transfer, at no cost, to the DEPARTMENT all public records in possession of the LOCAL GOVERNMENT upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the DEPARTMENT in a format that is compatible with the information technology systems of the DEPARTMENT.

Failure by the LOCAL GOVERNMENT to grant such public access shall be grounds for immediate unilateral cancellation of this Agreement by the DEPARTMENT. The LOCAL GOVERNMENT shall promptly provide the DEPARTMENT with a copy of any request to inspect or copy public records in possession of the LOCAL GOVERNMENT and shall promptly provide the DEPARTMENT a copy of the LOCAL GOVERNMENT'S response to each such request.

B. The LOCAL GOVERNMENT shall comply with all federal, state, and local laws and ordinances applicable to the work or payment for work thereof. The LOCAL GOVERNMENT shall not discriminate on the grounds of race, color, religion, sex or national origin in performance of work under this Agreement.

C. No funds received pursuant to this Agreement may be expended for lobbying the Legislature, the judicial branch, or a state agency.

D. The LOCAL GOVERNMENT and the DEPARTMENT agree that the LOCAL GOVERNMENT, its employees, and subcontractors are not agents of the DEPARTMENT as a result of this Agreement for purposes other than those set out in Section 337.274, Florida Statutes.

E. Any project funds made available by the DEPARTMENT pursuant to this Agreement which are determined by the DEPARTMENT to have been expended by the LOCAL GOVERNMENT in violation of this Agreement or any other applicable law or regulation shall be promptly refunded in full to the DEPARTMENT. Acceptance by the DEPARTMENT of any documentation or certifications, mandatory or otherwise permitted, that the LOCAL GOVERNMENT files shall not constitute a waiver of the DEPARTMENT'S rights as the funding agency to verify all information at a later date by audit or investigation.

F. The LOCAL GOVERNMENT shall not assign, sublicense, or otherwise transfer its rights, duties, or obligations under this Agreement without the prior written consent of the DEPARTMENT, which consent will not be unreasonably withheld. Any assignment, sublicense, or transfer occurring without the required written approval will be null and void. The DEPARTMENT will at all times be entitled to assign or transfer its rights, duties, or obligations under this Agreement to another governmental agency in the State of Florida, upon giving prior written notice to the Recipient. In the event that the DEPARTMENT approves transfer of the LOCAL GOVERNMENT'S obligations, the LOCAL GOVERNMENT remains responsible for all work performed and all expenses incurred in connection with this Agreement.

15. TERMINATION AND DEFAULT

A. This Agreement may be canceled by the DEPARTMENT in whole or in part at any time the interest of the DEPARTMENT requires such termination. The DEPARTMENT also reserves the right to seek termination or cancellation of this Agreement in the event the LOCAL GOVERNMENT shall be placed in either voluntary or involuntary bankruptcy. The DEPARTMENT further reserves the right to terminate or cancel this Agreement in the event an assignment is made for the benefit of creditors.

B. If the DEPARTMENT determines that the performance of the LOCAL GOVERNMENT is not satisfactory, the DEPARTMENT shall have the option of (a) immediately terminating this Agreement, or (b) notifying the LOCAL GOVERNMENT of the deficiency with a requirement that the deficiency be corrected within a specified time, otherwise the Agreement

will be terminated at the end of such time, or (c) taking whatever action is deemed appropriate by the DEPARTMENT.

C. If the DEPARTMENT requires termination of the Agreement for reasons other than unsatisfactory performance of the LOCAL GOVERNMENT, the DEPARTMENT shall notify the LOCAL GOVERNMENT of such termination, with instructions to the effective date of termination or specify the stage of work at which the Agreement is to be terminated.

D. If the Agreement is terminated before performance is completed, the LOCAL GOVERNMENT shall be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount which is the same percentage of the contract price as the amount of work satisfactorily completed is a percentage of the total work called for by this Agreement. All work in progress will become the property of the DEPARTMENT and will be turned over promptly by the LOCAL GOVERNMENT.

16. MISCELLANEOUS

A. All words used herein in the singular form shall extend to and include the plural. All words in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.

B. This Agreement shall not be renewed. Any extension shall be in writing and executed by both parties and shall be subject to the same terms and conditions set forth in this Agreement.

C. This Agreement shall not be construed to grant any third party rights.

D. In no event shall the making by the DEPARTMENT of any payment to the LOCAL GOVERNMENT constitute or be construed as a waiver by the DEPARTMENT of any breach of covenant or any default which may then exist, on the part of the LOCAL GOVERNMENT, and the making of such payment by the DEPARTMENT while any such breach or default shall exist in no way impair or prejudice any right or remedy available to the DEPARTMENT with respect to such breach or default.

E. This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, or understandings applicable to the matters contained herein, and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representation or agreements whether oral or written. It is further agreed that no modification, amendment or alteration in the

terms or conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.

F. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida. Any provision herein determined by a court of competent jurisdiction, or any other legally constituted body having jurisdiction, to be invalid or unenforceable shall be severable and the remainder of the Agreement shall remain in full force and effect, provided that the invalidated or unenforceable provision is not material to the intended operation of this Agreement. Venue for any action arising out of this Agreement shall be in Leon County, Florida.

G. This Agreement shall be effective upon execution by both parties and shall continue in effect and be binding on the parties until the PROJECT is completed, any subsequent litigation is completed and terminated, final costs are known, and legislatively appropriated reimbursements, if approved are made by the DEPARTMENT.

H. PUBLIC ENTITY CRIME INFORMATION AND ANTI-DISCRIMINATION STATEMENT: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list. Any entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity.

I. All notices required pursuant to the terms hereof shall be sent by First Class United States Mail. Unless prior written notification of an alternate address for notices is sent, all notices shall be sent to the following addresses:

DEPARTMENT:

State of Florida, Department of Transportation
District 3 Local Program Administrator
Dustin Castells
Post Office Box 607, Chipley, FL 32428
Phone: 850-330-1227
Fax: 850-330-1130

LOCAL GOVERNMENT:

Gulf County B.O.C.C.
Economic Development
Michelle Childs
1000 Cecil G. Costin Sr. Blvd, Room 312
Port St. Joe, FL 32456
Phone: 850-229-6144

The remainder of this page intentionally left blank

IN WITNESS WHEREOF, the LOCAL GOVERNMENT has caused this Agreement to be executed on its behalf this ____ day of _____, 2015, by the Chairman of the Board of County Commissioners, authorized to enter into and execute the same by Resolution No. _____ of the Board on the ____ day of _____, 2015, and the DEPARTMENT has executed this Agreement through its District Secretary for District Three, State of Florida, Department of Transportation, this ____ day of _____, 2015.

DEPARTMENT

LOCAL GOVERNMENT

State of Florida, Department of Transportation

Gulf County, Florida

BY: _____
JAMES T. BARFIELD, P.E.
District Three Secretary

BY: _____
WARD MCDANIEL, Chairman
Board of County Commissioners

ATTEST:

ATTEST:

BY: _____ (SEAL)
KRISSEY COOK
Executive Secretary

BY: _____ (SEAL)
REBECCA NORRIS
Clerk of the Circuit Court

Legal Review:
State of Florida, Department of Transportation

Approved As To Form:
Gulf County, Florida

BY: _____
Office of the General Counsel

BY: _____
County Attorney

See Attached Encumbrance Form for the
Date of Funding Approval by Comptroller

EXHIBIT "A"

SCOPE OF SERVICES

Financial Project Number: 422457-3-54-01

PROJECT DESCRIPTION/DELIVERABLES: Placement of sand on SR 30E Cape San Blas Road from MP 3.516 to MP 3.611, for the protection of rock revetment along said road.

This Agreement is to assist in covering costs associated with the installation of sand only. These funds shall not be used for design or permitting.

EXHIBIT “B”**METHOD OF COMPENSATION****Financial Project Number: 422457-3-54-01**

For satisfactory completion of all services related to the PROJECT detailed in Exhibit “A” – Scope of Services, the DEPARTMENT shall reimburse the LOCAL GOVERNMENT an amount not to exceed **Two Hundred Thousand and No/100 Dollars (\$200,000.00)** for actual costs incurred, excluding LOCAL GOVERNMENT overhead.

The LOCAL GOVERNMENT may receive progress payments for deliverables based on documented expenses incurred in support of the PROJECT, and where applicable the vendor’s Schedule of Values and on a percentage of services that have been completed, approved and accepted to the satisfaction of the DEPARTMENT when properly supported by detailed invoices and acceptable evidence of payment. The final balance due under this Agreement will be reimbursed upon the completion of all PROJECT services, receipt of final cost documentation and proper submission of a detailed invoice and when the PROJECT has been inspected, approved and accepted to the satisfaction of the DEPARTMENT in writing.

EXHIBIT "C"

NOTICE OF COMPLETION

Financial Project Number: 422457-3-54-01

JOINT PARTICIPATION AGREEMENT
BETWEEN
FLORIDA DEPARTMENT OF TRANSPORTATION
AND
GULF COUNTY

PROJECT DESCRIPTION: Placement of sand on SR 30E Cape San Blas Road from M.P. 3.516 to M.P. 3.611, for the protection of rock revetment along said road.

FINANCIAL PROJECT NUMBER: 422457-3-54-01

In accordance with the Terms and Conditions of the JOINT PARTICIPATION AGREEMENT, the undersigned hereby provides notification that the work authorized by this Agreement is complete as of ____ day of _____, 2015 and all terms and conditions of any utility permits associated with closing out the permits have bene met.

By: _____

Name: _____

Title: _____

EXHIBIT “D”

RESOLUTION

Financial Project Number: 422457-3-54-01



GULF COUNTY
E9-1-1 DEPARTMENT

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

FILED FOR RECORD
MIRCELA MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

15 SEP 16 PM 12:17

INTEROFFICE MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS
FROM: BEN GUTHRIE *BG*
DATE: SEPTEMBER 3, 2015
SUBJECT: ALLEYWAY/ ROADWAY ABANDONMENT REQUEST

The attached letter is a request for the County Commission to initiate the alleyway abandonment process for the portion of the alleyway located in the second block, Northwest side of Cowries St in Beacon Hill, located between Parcel #'s: 03647-000R, and 03641-000R. The owner requesting the abandonment is Mr. John Varner of Beacon Hill with the address of 9206 Auger Ave, Port St Joe, FL. The owner of the second parcel is Gulf County.

Attachment

Cc: File

9/22/15 LL

August 24, 2015

To: Gulf County Board of Commissioners

Re: abandonment of 15' alley

By this letter, I would like to request that the county abandon the 15' alley behind our property in Beacon Hill. The parcel number is 03647-000R and is listed in the plat book as lots 1 & 3 of block 11 in Beacon Hill. The physical address is 9206 Auger Avenue, listed in the tax records as the property of John & Kathy Varner.

I have learned that the alley was established in the 1920's, reserved for utilities or other municipal access, but have found no records to indicate that this purpose was ever fulfilled. At present, the only adjoining landowner to the proposed abandonment is the county, since Gulf County owns lots 2 & 4 of block 11, immediately behind my property and on the other side of the alley.

My purpose for this request is for property upkeep and for health reasons. At present, my attached garage and shop is right on the property line, since the structures were built approximately 50 years ago and don't conform to the current setbacks. The eave of the garage actually overhangs the property line and as I work to cut back limbs from damaging the roof and eave, the limbs are actually from trees owned by the county. As I have to repair/paint the garage, I have to go on the adjoining property to do so. Until just days before our closing, we were unaware that if a storm or fallen tree were to damage our garage, current setback rules would prohibit the rebuilding of the structure as it now sits, which puts us at a pretty serious hardship. Regarding the health issues, my wife recently called me out to see a snake crawling from the limbs onto the roof of the garage. We have also been dealing with rats coming from the adjoining property into the garage. Finally, an ongoing issue is the mosquitoes coming from the heavily overgrown county lot. If I can clear/maintain at least the 7.5' granted to me by the abandonment, I can better control the vegetation and possibly cut back on the insects and other critters coming on my property.

I have included with this request a satellite view of the property which, I believe, comes from the county appraiser's website. My lot is indicated by a dim red box, and I've tried to highlight it. The alleyway is also indicated on this plat. I'm aware of the fee involved with this request and would appreciate the commission's timely approval.

Sincerely,


John Varner

COMMISSIONERS
GULF COUNTY
2015 AUG 26 PM 12:00
GULF COUNTY

Encl.

Zoom County Zoom In Zoom Out My Party Here Get Info Zoom To Parcel Center On Parcel Measure Area Tool Print Page Search Sales Additional Options

Controls

Available Layers

- Parcels
- Parcel Numbers
- Lakes & Rivers
- Roads
- Dimensions
- Railroads
- Yearly Sales
- Flood Zones
- Sec-Twn-Rng
- Aerial Photos



Copyright © 2011, qPublic.net

Gulf

Map Scale

The Gulf County Property Appraiser makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment is



FILED FOR RECORDED
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
DADE COUNTY, FLORIDA
15 SEP 16 PM 12:17

MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS
FROM: JENNIFER JENKINS, EXECUTIVE DIRECTOR 
DATE: SEPTEMBER 2, 2015
TOPIC: VISITOR GUIDE PRINTING SERVICES
BID #1415-28

By this memorandum, I am requesting that the Board award Bid #1415-28 to low bidder, Solo Printing, in the amount of \$56,739.00. A copy of the bid tab sheet is attached for your review.

BID TABULATION SHEET

BID #1415-28

PROJECT: PRINTING OF THE 2016 GULF COUNTY VISITOR GUIDE

COMPANY NAME	15,000 -BASE BID-	76,800 ALTERNATE #1-	ALTERNATE #2
Panaprint	\$66,236.00	\$67,010	
Hartley Press	\$57,830 + 2,940 ^{shipping}		
RF Services, Inc.			
Trend Offset Printing	\$41,291.13		
Solo Printing	\$56,739.00		


Clerk

8/24/15
Date


BCC Representative
8/24/15
Date

FILED IN ALBUQUERQUE
PUBLIC CLERK
OFFICE OF THE CLERK OF COURT
COUNTY OF BERNALILLO
15 SEP 16 PM 12:18



MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS
FROM: JENNIFER JENKINS, EXECUTIVE DIRECTOR
DATE: SEPTEMBER 8, 2015
TOPIC: BRAND IDENTITY EXERCISE
BID #1415-31

By this memorandum, I am requesting that the Board award RFQ #1415-31 to the top ranked firm, no luggage. I will negotiate the amount with the company, not to exceed \$50,000.00, as previously approved by the BOCC. A copy of the bid sheet and ranking sheets are attached for your review.

9/22/15 LL

9-4-15
10:00 A.M.

BID TABULATION SHEET

BID # 1415-31 PROJECT: GCTDC Brand Identity Exercise

COMPANY NAME	BASE BID	ALTERNATE #1	ALTERNATE #2
No Luggage	PROPOSAL 2 ORIGINALS		
The Zimmerman Agency	PROPOSAL 1 ORIGINAL		
Strategic Advisory Group	PROPOSAL ORIGINAL		
North Star Destination Strategies	PROPOSAL 3 ORIGINALS		

 Clerk
 Date 9-4-15 10:00 a.m.
 BCC Representative
 Date 9-4-15 10:08 A.M.

Identity Exercise

	Zimmerman	Northstar	no luggage	Strategic Advisory Group
Adrienne	36	51	60	34
Crystal	25	53	60	19
Jennifer	48	49	60	43
Kelli	43	49	57	34
TOTAL	152	202	237	130



FILED IN RECORDED
RECORDS
CLERK OF CIRCUIT COURT
PORT ST. JOE, FLORIDA
15 SEP 16 PM 12:17



MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS
FROM: JENNIFER JENKINS, EXECUTIVE DIRECTOR 
DATE: SEPTEMBER 2, 2015
TOPIC: GCTDC MEDIA BILLING SCHEDULE FISCAL 2015-2016

By this memorandum, I am requesting the Board approve the attached monthly billing schedule for sole-source paid, owned, earned and shared media for fiscal 2015-16, at a total cost not to exceed \$318,000.00.

Please note: this schedule has been developed at the start of the year and the individual monthly cost per sole-source medium may vary monthly due to such factors as market demand, media program performance, trending, acts of nature, etc., however, the total cost per line item, as noted on the attachment will not be exceeded.

CONFIDENTIAL
9/22/15 LL

GCTDC 2015 - 2016 Advertising Program Breakdown

PAID Media and Production	Oct-15	Nov-15	Dec-15	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Total
Google Ad Words	\$5,000.00	\$5,000.00	\$5,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$8,000.00	\$5,000.00	\$5,000.00	\$7,500.00	\$8,000.00	\$7,500.00	\$111,000.00
Facebook Display/Posts	\$2,500.00	\$2,500.00	\$1,500.00	\$2,500.00	\$5,000.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$4,000.00	\$37,000.00
Digital Adv/Niche	\$3,500.00	\$3,500.00	\$0.00	\$2,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$15,000.00	\$110,000.00
Google Display	\$0.00	\$0.00	\$0.00	\$3,500.00	\$3,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$4,000.00	\$31,000.00
Radio	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$7,500.00
Print	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
TV	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Outdoor	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Contingency													
Total	\$11,000.00	\$11,000.00	\$11,500.00	\$60,500.00	\$46,000.00	\$36,000.00	\$30,000.00	\$5,000.00	\$5,000.00	\$30,500.00	\$30,500.00	\$33,000.00	\$318,000.00

Total	
Winter	\$33,500.00
Spring	\$17,500.00
Summer	\$10,000.00
Fall	\$94,000.00
Contingency	\$8,000.00
Total	\$318,000.00

JJ 9/2/15 9:58 AM



Media Buying Policy
October 1, 2013
Version 1

There are three phases of every paid media buy:

1. Planning
2. Buying and execution
3. Reconciliation

PLANNING

Goal: The goal of the planning phase is to create a topline media flowchart that answers all strategic objectives set forth in the communication plan and approved strategy.

Timing: Depending on scope of budget and objective, average time for the planning process is 30-90 days. This can take place up to 6 months prior to media buy.

Product: Media Plan (flowchart)

Approval: GCTDC Executive Director, GCTDC Marketing Committee, Gulf County BOCC

At this point in the planning process, media outlets are contacted and RFPs' are sent to all eligible touchpoints and/or mediums fitting the parameters as determined by the media planner. This criteria could include but is not limited to: reach, engagement with target audience, frequency, passion points, price, availability, timing, etc. Pricing is requested and inventory is checked. Proposals or estimates are received from the outlets at this time. Timing and weight of exposure is determined at this point but actual placements are still subject to change based on timing of launch. Outlets are selected based on best delivery of strategic goals and measurement criteria towards the approved target audience. Partners are selected because they integrate well with other outlets in the plan.

The media plan (flowchart) with approximate budget by outlet is approved by TDC prior to moving to next phase in development. Once this plan is approved, overall budgets per medium and media do not change. All future insertions reconcile to these budgets; however, individual placements and line item budgets may change due to inventory and optimization. At this point, all media partners should be entered as vendors into the Gulf County AP system.

If budgets or timing change at this point, no monetary penalty should be assessed by media outlets except in extreme circumstances – as identified in selected proposals. However, specific inventory could be lost and/or best price may not be able to be secured pending timing. There could be agency planning fees depending on scope.

BUYING

- Goal:** The goal of the buying phase is to negotiate best opportunity (in price and strategy) and secure exact media placements based on approved media plan.
- Timing:** Depending on scope of budget and objective, average time for the buying process is 15-30 days. This can take place up to 3 months prior to media buy.
- Product:** Media Buy Detail (spreadsheet) and Insertion Orders per partner.
- Approval:** GCTDC Executive Director

The second phase of the buying process is two-fold. It begins with negotiation and placement selection and ends with approval of insertion orders signaling media space is reserved for creative placement.

Once the media plan is approved, negotiation with selected outlets begins. During this time, media buyer begins to negotiate including but not limited to specific placements, impressions or number of spots, share of voice, size, demographic targeting, timing and price. Added value is also negotiated at this time because outlets have verbal commitment of a buy based on budget approval.

Once the media buyer and the media outlet/partner have come to detailed agreement, a media buy detail is created. This is a spreadsheet outlining every placement with specific production details. This chart reconciles to approved plan from first phase – while placements can shift at any time, budgets per outlet are fixed at this point. Contracts are issued. The TDC will issue an insertion order, similar to a purchase order, listing all details including payment terms. (Different mediums have different payment terms – for example, broadcast outlets have standard payment terms of NET 10 days.) Some outlets require payment in advance if there is no previous buying history. Some outlets also require media contract signature.

Once both the insertion order and/or contract have been signed, media is reserved. If the buy is changed or deleted after this point, penalties will be assessed. If creative is not delivered by the agreed upon deadline, blank placements will run.

Optimization during the media execution phase occurs depending on medium. For example, if online media is purchased, impression levels and placements may change on a real-time basis based on media buyer approval and performance. This should be documented so invoices and billing can be reconciled beyond initial contract.

RECONCILLIATION

- Goal:** The goal of the reconciliation phase is to confirm quality, placement and price of executed media units prior to payment by TDC.
- Timing:** Depending on duration of media buy and partner payment terms, reconciliation can begin 15 days after start of buy through to 60 days post-buy.
- Product:** Approved invoices with matching proof of run and reconciled spreadsheet upon completion of the media buy.
- Approval:** GCTDC Executive Director

The final phase of the media buying process reconciles actual placements with estimated or projected placements from the media buy detail. It includes issuing payment to the approved media partner in a timely fashion.

Once the media space is reserved and creative units are trafficked, media outlets will begin the billing process. All media invoices should include proof of run – tearsheets, digital screengrabs, analytics, etc. If media invoices do not include proof of run, they will not be approved by the TDC. Invoices should be issued to the media buyer associated with the buy detail. This buyer – whether external agent or internal staff – reviews and approves all invoices by matching proof with insertion order or optimization report. If unit totals differ from budget or optimization, media buyer must show proof of authorization prior to change in execution. If units did not run according to agreed upon buy, negotiation of make good or discount begins. If all units are approved, invoice is sent through for payment.

This final step in the buying process should conclude with an actualized spreadsheet showing measurement and final details reconciling to budget. Once all units have run, measurement criteria have been analyzed and invoices have been paid; the media buy is complete.

Definitions:

Media Buyer - External agent or internal staff responsible for development, implementation and measurement of media campaign.

Insertion Order – Purchase order for selected and approved media placements.

Proof of Run - – Tangible evidence confirming media campaign was executed according to the buy details including but not limited to tearsheets, air checks, digital screengrabs, and analytics.

Adopted by BACC
10-8-13



FILED FOR RECORD
JENNIFER JENKINS
CLERK OF CIRCUIT COURT
PORT ST. JOE, FLORIDA
15 SEP 16 PM 12:18

MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS
FROM: JENNIFER JENKINS, EXECUTIVE DIRECTOR 
DATE: SEPTEMBER 2, 2015
TOPIC: NO LUGGAGE BILLING SCHEDULE FISCAL 2015-2016

By this memorandum, I am requesting that the Board approve expenses with NO LUGGAGE for fiscal 2015-16, at a total cost not to exceed \$209,250.00. This reflects funds budgeted for fiscal 2015-16 and includes their services for paid, owned, earned and shared media and sole-source production costs associated with GCTDC promotions. Production costs will be billed through at net; no upcharge will be allowed.

Consent
9/22/15-LL

Budget Amendment #10

61

Amend the FY2014-2015 budget for General Fund to fund requested repairs to White City Park and Boat Ramp. The BOCC approved the transfer of funds allocated for District 3 Commissioner travel to be spent on repairs to the White City Park & Boat Ramp at the 8/25/15 regular meeting.

General Fund

	Budget	Increase	Decrease	Amended Budget
Board of County Commissioners:				
21111-40003 Travel: District 3	\$4,800	\$0	\$4,800	\$0
Parks & Recreation:				
57072-46100 Repair & Maint:Bldg/Grds	\$14,000	\$4,800	\$0	\$18,800

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 22nd day of September, 2015.

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
15 SEP 16 PM 12:15

61
9/22/15 CC

Mission:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Rick Scott
Governor 62

John H. Armstrong, MD, FACS
State Surgeon General & Secretary

Vision: To be the Healthiest State in the Nation

September 14, 2015

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

FILED FOR RECORDING
FILED AT THE OFFICE OF
CLERK OF COUNTY CLERK
GULF COUNTY, FLORIDA
2015 SEP 15 11:03:10

Dear Commissioners,

Enclosed is an original of the 2015-2016 Core Contract between the Gulf County Health Department and the Gulf County Board of County Commissioners with the required signatures. These documents are submitted for your recordkeeping.

If you have any questions, please call me at (850) 227-1276 ext. 109.

Respectfully,

Sandy K. Martin
Business Manager

Enclosures

cc: Marsha Lindeman, Administrator, Gulf CHD

2015 SEP 14 PM 4: 57
GULF COUNTY
BOARD OF COUNTY
COMMISSIONERS

9-22-15 LL

**CONTRACT BETWEEN
GULF COUNTY BOARD OF COUNTY COMMISSIONERS
AND
STATE OF FLORIDA DEPARTMENT OF HEALTH
FOR OPERATION OF THE
GULF COUNTY HEALTH DEPARTMENT
CONTRACT YEAR 2015-2016**

This contract is made and entered into between the State of Florida, Department of Health ("State") and the Gulf County Board of County Commissioners ("County"), through their undersigned authorities, effective October 1, 2015.

RECITALS

A. Pursuant to Chapter 154, Florida Statutes, the intent of the legislature is to "promote, protect, maintain, and improve the health and safety of all citizens and visitors of this state through a system of coordinated county health department services."

B. County Health Departments were created throughout Florida to satisfy this legislative intent through "promotion of the public's health, the control and eradication of preventable diseases, and the provision of primary health care for special populations."

C. Gulf County Health Department ("CHD") is one of the created County Health Departments.

D. It is necessary for the parties hereto to enter into this contract in order to ensure coordination between the State and the County in the operation of the CHD.

NOW THEREFORE, in consideration of the mutual promises set forth herein, the sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. RECITALS. The parties mutually agree that the forgoing recitals are true and correct and incorporated herein by reference.

2. TERM. The parties mutually agree that this contract shall be effective from October 1, 2015, through September 30, 2016, or until a written contract replacing this contract is entered into between the parties, whichever is later, unless this contract is otherwise terminated pursuant to the termination provisions set forth in paragraph 8. below.

3. SERVICES MAINTAINED BY THE CHD. The parties mutually agree that the CHD shall provide those services as set forth on Part III of Attachment II hereof, in order to maintain the following three levels of service pursuant to section 154.01(2), Florida Statutes, as defined below:

a. "Environmental health services" are those services which are organized and operated to protect the health of the general public by monitoring and regulating activities in the environment which may contribute to the occurrence or transmission of disease.

Environmental health services shall be supported by available federal, state and local funds and shall include those services mandated on a state or federal level. Examples of environmental health services include, but are not limited to, food hygiene, safe drinking water supply, sewage and solid waste disposal, swimming pools, group care facilities, migrant labor camps, toxic material control, radiological health, and occupational health.

b. "Communicable disease control services" are those services which protect the health of the general public through the detection, control, and eradication of diseases which are transmitted primarily by human beings. Communicable disease services shall be supported by available federal, state, and local funds and shall include those services mandated on a state or federal level. Such services include, but are not limited to, epidemiology, sexually transmissible disease detection and control, HIV/AIDS, immunization, tuberculosis control and maintenance of vital statistics.

c. "Primary care services" are acute care and preventive services that are made available to well and sick persons who are unable to obtain such services due to lack of income or other barriers beyond their control. These services are provided to benefit individuals, improve the collective health of the public, and prevent and control the spread of disease. Primary health care services are provided at home, in group settings, or in clinics. These services shall be supported by available federal, state, and local funds and shall include services mandated on a state or federal level. Examples of primary health care services include, but are not limited to: first contact acute care services; chronic disease detection and treatment; maternal and child health services; family planning; nutrition; school health; supplemental food assistance for women, infants, and children; home health; and dental services.

4. FUNDING. The parties further agree that funding for the CHD will be handled as follows:

a. The funding to be provided by the parties and any other sources is set forth in Part II of Attachment II hereof. This funding will be used as shown in Part I of Attachment II.

- i. The State's appropriated responsibility (*direct contribution excluding any state fees, Medicaid contributions or any other funds not listed on the Schedule C*) as provided in Attachment II, Part II is an amount not to exceed \$ 1,259,509 (*State General Revenue, State Funds, Other State Funds and Federal Funds listed on the Schedule C*). The State's obligation to pay under this contract is contingent upon an annual appropriation by the Legislature.
- ii. The County's appropriated responsibility (*direct contribution excluding any fees, other cash or local contributions*) as provided in Attachment II, Part II is an amount not to exceed \$ 34,226 (*amount listed under the "Board of County Commissioners Annual Appropriations section of the revenue attachment*).

b. Overall expenditures will not exceed available funding or budget authority, whichever is less, (either current year or from surplus trust funds) in any service category. Unless requested otherwise, any surplus at the end of the term of this contract in the County Health

Department Trust Fund that is attributed to the CHD shall be carried forward to the next contract period.

c. Either party may establish service fees as allowed by law to fund activities of the CHD. Where applicable, such fees shall be automatically adjusted to at least the Medicaid fee schedule.

d. Either party may increase or decrease funding of this contract during the term hereof by notifying the other party in writing of the amount and purpose for the change in funding. If the State initiates the increase/decrease, the CHD will revise the Attachment II and send a copy of the revised pages to the County and the Department of Health, Office of Budget and Revenue Management. If the County initiates the increase/decrease, the County shall notify the CHD. The CHD will then revise the Attachment II and send a copy of the revised pages to the Department of Health, Office of Budget and Revenue Management.

e. The name and address of the official payee to whom payments shall be made is:

County Health Department Trust Fund
Gulf County
2475 Garrison Avenue
Port St Joe, FL 32456

5. CHD DIRECTOR/ADMINISTRATOR. Both parties agree the director/administrator of the CHD shall be a State employee or under contract with the State and will be under the day-to-day direction of the Deputy Secretary for County Health Systems. The director/administrator shall be selected by the State with the concurrence of the County. The director/administrator of the CHD shall ensure that non-categorical sources of funding are used to fulfill public health priorities in the community and the Long Range Program Plan. A report detailing the status of public health as measured by outcome measures and similar indicators will be sent by the CHD director/administrator to the parties no later than October 1 of each year (*This is the standard quality assurance "County Health Profile" report located on the Division of Public Health Statistics and Performance Management Intranet site*).

6. ADMINISTRATIVE POLICIES AND PROCEDURES. The parties hereto agree that the following standards should apply in the operation of the CHD:

a. The CHD and its personnel shall follow all State policies and procedures, except to the extent permitted for the use of County purchasing procedures as set forth in subparagraph b., below. All CHD employees shall be State or State-contract personnel subject to State personnel rules and procedures. Employees will report time in the Health Management System compatible format by program component as specified by the State.

b. The CHD shall comply with all applicable provisions of federal and state laws and regulations relating to its operation with the exception that the use of County purchasing procedures shall be allowed when it will result in a better price or service and no statewide Department of Health purchasing contract has been implemented for those goods or services. In such cases, the CHD director/administrator must sign a justification therefore, and all County purchasing procedures must be followed in their entirety, and such

compliance shall be documented. Such justification and compliance documentation shall be maintained by the CHD in accordance with the terms of this contract. State procedures must be followed for all leases on facilities not enumerated in Attachment IV.

c. The CHD shall maintain books, records and documents in accordance with the Generally Accepted Accounting Principles (GAAP), as promulgated by the Governmental Accounting Standards Board (GASB), and the requirements of federal or state law. These records shall be maintained as required by the Department of Health Policies and Procedures for Records Management and shall be open for inspection at any time by the parties and the public, except for those records that are not otherwise subject to disclosure as provided by law which are subject to the confidentiality provisions of paragraph 6.i., below. Books, records and documents must be adequate to allow the CHD to comply with the following reporting requirements:

- i.* The revenue and expenditure requirements in the Florida Accounting Information Resource (FLAIR) System;
- ii.* The client registration and services reporting requirements of the minimum data set as specified in the most current version of the Client Information System/Health Management Component Pamphlet;
- iii.* Financial procedures specified in the Department of Health's Accounting Procedures Manuals, Accounting memoranda, and Comptroller's memoranda;
- iv.* The CHD is responsible for assuring that all contracts with service providers include provisions that all subcontracted services be reported to the CHD in a manner consistent with the client registration and service reporting requirements of the minimum data set as specified in the Client Information System/Health Management Component Pamphlet.

d. All funds for the CHD shall be deposited in the County Health Department Trust Fund maintained by the state treasurer. These funds shall be accounted for separately from funds deposited for other CHDs and shall be used only for public health purposes in Gulf County.

e. That any surplus/deficit funds, including fees or accrued interest, remaining in the County Health Department Trust Fund account at the end of the contract year shall be credited/debited to the State or County, as appropriate, based on the funds contributed by each and the expenditures incurred by each. Expenditures will be charged to the program accounts by State and County based on the ratio of planned expenditures in this contract and funding from all sources is credited to the program accounts by State and County. The equity share of any surplus/deficit funds accruing to the State and County is determined each month and at contract year-end. Surplus funds may be applied toward the funding requirements of each participating governmental entity in the following year. However, in each such case, all surplus funds, including fees and accrued interest, shall remain in the trust fund until accounted for in a manner which clearly illustrates the amount which has been credited to each participating governmental entity. The planned use of surplus funds shall be

reflected in Attachment II, Part I of this contract, with special capital projects explained in Attachment V.

f. There shall be no transfer of funds between the three levels of services without a contract amendment unless the CHD director/administrator determines that an emergency exists wherein a time delay would endanger the public's health and the Deputy Secretary for County Health Systems has approved the transfer. The Deputy Secretary for County Health Systems shall forward written evidence of this approval to the CHD within 30 days after an emergency transfer.

g. The CHD may execute subcontracts for services necessary to enable the CHD to carry out the programs specified in this contract. Any such subcontract shall include all aforementioned audit and record keeping requirements.

h. At the request of either party, an audit may be conducted by an independent CPA on the financial records of the CHD and the results made available to the parties within 180 days after the close of the CHD fiscal year. This audit will follow requirements contained in OMB Circular A-133 and may be in conjunction with audits performed by County government. If audit exceptions are found, then the director/administrator of the CHD will prepare a corrective action plan and a copy of that plan and monthly status reports will be furnished to the contract managers for the parties.

i. The CHD shall not use or disclose any information concerning a recipient of services except as allowed by federal or state law or policy.

j. The CHD shall retain all client records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to this contract for a period of five (5) years after termination of this contract. If an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings.

k. The CHD shall maintain confidentiality of all data, files, and records that are confidential under the law or are otherwise exempted from disclosure as a public record under Florida law. The CHD shall implement procedures to ensure the protection and confidentiality of all such records and shall comply with sections 384.29, 381.004, 392.65 and 456.057, Florida Statutes, and all other state and federal laws regarding confidentiality. All confidentiality procedures implemented by the CHD shall be consistent with the Department of Health Information Security Policies, Protocols, and Procedures. The CHD shall further adhere to any amendments to the State's security requirements and shall comply with any applicable professional standards of practice with respect to client confidentiality.

l. The CHD shall abide by all State policies and procedures, which by this reference are incorporated herein as standards to be followed by the CHD, except as otherwise permitted for some purchases using County procedures pursuant to paragraph 6.b.

m. The CHD shall establish a system through which applicants for services and current clients may present grievances over denial, modification or termination of services. The CHD will advise applicants of the right to appeal a denial or exclusion from services, of failure to take account of a client's choice of service, and of his/her right to a fair hearing to the final governing authority of the agency. Specific references to existing laws, rules or program manuals are included in Attachment I of this contract.

n. The CHD shall comply with the provisions contained in the Civil Rights Certificate, hereby incorporated into this contract as Attachment III.

o. The CHD shall submit quarterly reports to the County that shall include at least the following:

- i.* The DE385L1 Contract Management Variance Report and the DE580L1 Analysis of Fund Equities Report;
- ii.* A written explanation to the County of service variances reflected in the DE385L1 report if the variance exceeds or falls below 25 percent of the planned expenditure amount. However, if the amount of the service specific variance between actual and planned expenditures does not exceed three percent of the total planned expenditures for the level of service in which the type of service is included, a variance explanation is not required. A copy of the written explanation shall be sent to the Department of Health, Office of Budget and Revenue Management.

p. The dates for the submission of quarterly reports to the County shall be as follows unless the generation and distribution of reports is delayed due to circumstances beyond the CHD's control:

- i.* March 1, 2016 for the report period October 1, 2015 through December 31, 2015;
- ii.* June 1, 2016 for the report period October 1, 2015 through March 31, 2016;
- iii.* September 1, 2016 for the report period October 1, 2015 through June 30, 2016; and
- iv.* December 1, 2016 for the report period October 1, 2015 through September 30, 2016.

7. FACILITIES AND EQUIPMENT. The parties mutually agree that:

a. CHD facilities shall be provided as specified in Attachment IV to this contract and the County shall own the facilities used by the CHD unless otherwise provided in Attachment IV.

b. The County shall ensure adequate fire and casualty insurance coverage for County-owned CHD offices and buildings and for all furnishings and equipment in CHD offices through either a self-insurance program or insurance purchased by the County.

c. All vehicles will be transferred to the ownership of the County and registered as County vehicles. The County shall ensure insurance coverage for these vehicles is available through either a self-insurance program or insurance purchased by the County. All vehicles will be used solely for CHD operations. Vehicles purchased through the County Health Department Trust Fund shall be sold at fair market value when they are no longer needed by the CHD and the proceeds returned to the County Health Department Trust Fund.

8. TERMINATION.

a. Termination at Will. This contract may be terminated by either party without cause upon no less than one-hundred eighty (180) calendar days notice in writing to the other party unless a lesser time is mutually agreed upon in writing by both parties. Said notice shall be delivered by certified mail, return receipt requested, or in person to the other party's contract manager with proof of delivery.

b. Termination Because of Lack of Funds. In the event funds to finance this contract become unavailable, either party may terminate this contract upon no less than twenty-four (24) hours notice. Said notice shall be delivered by certified mail, return receipt requested, or in person to the other party's contract manager with proof of delivery.

c. Termination for Breach. This contract may be terminated by one party, upon no less than thirty (30) days notice, because of the other party's failure to perform an obligation hereunder. Said notice shall be delivered by certified mail, return receipt requested, or in person to the other party's contract manager with proof of delivery. Waiver of breach of any provisions of this contract shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this contract.

9. MISCELLANEOUS. The parties further agree:

a. Availability of Funds. If this Agreement, any renewal hereof, or any term, performance or payment hereunder, extends beyond the fiscal year beginning July 1, 2015, it is agreed that the performance and payment under this Agreement are contingent upon an annual appropriation by the Legislature, in accordance with section 287.0582, Florida Statutes.

b. Contract Managers. The name and address of the contract managers for the parties under this contract are as follows:

For the State:

Marsha Lindeman
Name
Administrator
Title

For the County:

Rebecca Norris
Name
Clerk of Courts
Title

2475 Garrison Avenue _____

1000 Cecil G. Costin Blvd. _____

Port St Joe, Fl. 32456 _____

Port St Joe, Fl. 32456 _____

Address

Address

(850) 227-1276 _____

(850) 229-6113 _____

Telephone

Telephone

If different contract managers are designated after execution of this contract, the name, address and telephone number of the new representative shall be furnished in writing to the other parties and attached to originals of this contract.

c. Captions. The captions and headings contained in this contract are for the convenience of the parties only and do not in any way modify, amplify, or give additional notice of the provisions hereof.

In WITNESS THEREOF, the parties hereto have caused this 8 page contract, with its attachments as referenced, including Attachment I (two pages), Attachment II (6 pages), Attachment III (1 page), Attachment IV (1 page), and Attachment V (1 page), to be executed by their undersigned officials as duly authorized effective the 1st day of October, 2015.

**BOARD OF COUNTY COMMISSIONERS
FOR GULF COUNTY**

**STATE OF FLORIDA
DEPARTMENT OF HEALTH**

SIGNED BY: _____

SIGNED BY: _____

NAME: _____

NAME: John H. Armstrong, MD

TITLE: _____

TITLE: Surgeon General/Secretary of Health

DATE: _____

DATE: _____

ATTESTED TO:

SIGNED BY: _____

SIGNED BY: *Marsha Lindeman*

NAME: _____

NAME: Marsha Lindeman

TITLE: _____

TITLE: CHD Director/Administrator

DATE: _____

DATE: 9/14/15

COUNTY HEALTH DEPARTMENT
2015 - 2016 CORE CONTRACT REVIEW CHECK LIST

COUNTY: GULF

Check when Complete	Instructions
1.	Three original contracts submitted.
2.	Changes to contract approved by Deputy General Counsel. Yes: Proceed with review. No: Return to CHD.
3.	<u>Contract Document, Page 1</u> County name entered in various required fields.
4.	<u>Contract Document, Page 2</u> In section 4.a.i., amount equals or less than the Schedule C total for General Revenue, Other State Funds and Federal Funds.
5.	<u>Contract Document, Page 2</u> In section 4.a.ii., amount equals the Board of County Commissioners Annual Appropriated Amount (Attachment II, Part II, Section 9).
6.	<u>Contract Document, Page 3</u> In section 4.e., county name and address is entered.
7.	<u>Contract Document, Page 4</u> In section 6.d., county name is entered.
8.	<u>Contract Document, Page 7</u> In section 9.b., State and County contract manager information is entered in the respective fields.
9.	<u>Contract Document, Page 8</u> Number of contract document pages is entered and correct.
10.	<u>Contract Document, Page 8</u> County name for the BOCC is entered.
11.	<u>Contract Document, Page 8</u> Required signatures from Board of County Commissioners, the Witness ("Attested To"), and the CHD Director/Administrator in the respective fields. Exception: If the board of County Commissioners requires DOH to sign first.
12.	<u>Attachment II, Part I:</u> Section 1. - CHD Trust Fund Ending Balance 9/30/15 Total is within 10% of the FIRS Spending Plan projected cash balance for September of the corresponding year.
13.	<u>Attachment II, Part I:</u> Section 2. - Draw down for Contract Year amount recorded in the Estimated <u>State</u> share column equals the amount indicated on the Attachment II, Part II, Draw down from Public Health Unit line.
14.	<u>Attachment II, Part I:</u> Section 2. - Draw down for Contract Year amount recorded in the Estimated <u>County</u> share column equals the amount indicated on the Attachment II, Part II, Draw down from Public Health Unit line.
15.	<u>Attachment II, Part I:</u> Balances and totals were calculated correctly.
16.	<u>Attachment II, Part I:</u> Section 4. - Cash-to budget percentage is within the CHD's minimum and maximum reserve requirement. Divide the 9/30/16 total cash balance by the total planned expenditures. _____%
17.	<u>Attachment II, Part II:</u> County in-kind contributions are included.
18.	<u>Attachment IV:</u> Verify that the facility information looks correct.
19.	<u>Attachment V:</u> Verify that the special project information is entered correctly.
20.	Complete the CHD Core Contract Review form using Attachments II, Part II & Part III and the Schedule C.

ATTACHMENT I
GULF COUNTY HEALTH DEPARTMENT
PROGRAM SPECIFIC REPORTING REQUIREMENTS AND PROGRAMS REQUIRING
COMPLIANCE WITH THE PROVISIONS OF SPECIFIC MANUALS

Some health services must comply with specific program and reporting requirements in addition to the Personal Health Coding Pamphlet (DHP 50-20), Environmental Health Coding Pamphlet (DHP 50-21) and FLAIR requirements because of federal or state law, regulation or rule. If a county health department is funded to provide one of these services, it must comply with the special reporting requirements for that service. The services and the reporting requirements are listed below:

<u>Service</u>	<u>Requirement</u>
1. Sexually Transmitted Disease Program	Requirements as specified in F.A.C. 64D-3, F.S. 381 and F.S. 384.
2. Dental Health	Periodic financial and programmatic reports as specified by the program office.
3. Special Supplemental Nutrition Program for Women, Infants and Children (including the WIC Breastfeeding Peer Counseling Program)	Service documentation and monthly financial reports as specified in DHM 150-24* and all federal, state and county requirements detailed in program manuals and published procedures.
4. Healthy Start/ Improved Pregnancy Outcome	Requirements as specified in the 2007 Healthy Start Standards and Guidelines and as specified by the Healthy Start Coalitions in contract with each county health department.
5. Family Planning	Requirements as specified in Public Law 91-572, 42 U.S.C. 300, et seq., 42 CFR part 59, subpart A, 45 CFR parts 74 & 92, 2 CFR 215 (OMB Circular A-110) OMB Circular A-102, F.S. 381.0051, F.A.C. 64F-7, F.A.C. 64F-16, and F.A.C. 64F-19. Requirements and Guidance as specified in the Program Requirements for Title X Funded Family Planning Projects (Title X Requirements)(2014) and the Providing Quality Family Planning Services (QFP): Recommendations of CDC and the U.S. Office of Population Affairs published on the Office of Population Affairs website. Programmatic annual reports as specified by the program office as specified in the annual programmatic Scope of Work for Family Planning and Maternal Child Health Services, including the Family Planning Annual Report (FPAR), and other minimum guidelines as specified by the Policy Web Technical Assistance Guidelines.
6. Immunization	Periodic reports as specified by the department pertaining to immunization levels in kindergarten and/or seventh grade pursuant to instructions contained in the Immunization Guidelines-Florida Schools, Childcare Facilities and Family Daycare Homes (DH Form 150-615) and Rule 64D-3.046, F.A.C. In addition, periodic reports as specified by the department pertaining to the surveillance/investigation of reportable vaccine-preventable diseases, adverse events, vaccine accountability, and assessment of immunization

ATTACHMENT I (Continued)

- levels as documented in Florida SHOTS and supported by CHD Guidebook policies and technical assistance guidance.
7. Environmental Health
Requirements as specified in Environmental Health Programs Manual 150-4* and DHP 50-21*
 8. HIV/AIDS Program
Requirements as specified in F.S. 384.25 and F.A.C. 64D-3.030 and 64D-3.031. Case reporting should be on Adult HIV/AIDS Confidential Case Report CDC Form DH2139 and Pediatric HIV/AIDS Confidential Case Report CDC Form DH2140.

Requirements as specified in F.A.C. 64D-2 and 64D-3, F.S. 381 and F.S. 384. Socio-demographic and risk data on persons tested for HIV in CHD clinics should be reported on Lab Request DH Form 1628 in accordance with the Forms Instruction Guide. Requirements for the HIV/AIDS Patient Care programs are found in the Patient Care Contract Administrative Guidelines.
 9. School Health Services
Requirements as specified in the Florida School Health Administrative Guidelines (May 2012). Requirements as specified in F.S. 381.0056, F.S. 381.0057, F.S. 402.3026 and F.A.C. 64F-6.
 10. Tuberculosis
Tuberculosis Program Requirements as specified in F.A.C. 64D-3 and F.S. 392.
 11. General Communicable Disease Control
Carry out surveillance for reportable communicable and other acute diseases, detect outbreaks, respond to individual cases of reportable diseases, investigate outbreaks, and carry out communication and quality assurance functions, as specified in F.A.C. 64D-3, F.S. 381, F.S. 384 and the CHD Epidemiology Guide to Surveillance and Investigations.
 12. Refugee Health Program
Programmatic and financial requirements as specified by the program office.

*or the subsequent replacement if adopted during the contract period.

ATTACHMENT II
 GULF COUNTY HEALTH DEPARTMENT
 PART I. PLANNED USE OF COUNTY HEALTH DEPARTMENT TRUST FUND BALANCES

	Estimated State Share of CHD Trust Fund Balance	Estimated County Share of CHD Trust Fund Balance	Total
1. CHD Trust Fund Ending Balance 09/30/15	198924	446535	645459
2. Drawdown for Contract Year October 1, 2015 to September 30, 2016	-198924	-30093	-229017
3. Special Capital Project use for Contract Year October 1, 2015 to September 30, 2016	0	0	0
4. Balance Reserved for Contingency Fund October 1, 2015 to September 30, 2016		416442	416442

Special Capital Projects are new construction or renovation projects and new furniture or equipment associated with these projects, and mobile health vans.

ATTACHMENT II

GULF COUNTY HEALTH DEPARTMENT

Part II, Sources of Contributions to County Health Department

October 1, 2015 to September 30, 2016

	State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
1. GENERAL REVENUE - STATE					
015040 CHD - TB COMMUNITY PROGRAM	6,765	0	6,765	0	6,765
015040 DENTAL SPECIAL INITIATIVE PROJECTS	5,477	0	5,477	0	5,477
015040 FAMILY PLANNING GENERAL REVENUE	22,984	0	22,984	0	22,984
015040 PRIMARY CARE PROGRAM	112,960	0	112,960	0	112,960
015040 SCHOOL HEALTH SERVICES - GENERAL REVENUE	69,040	0	69,040	0	69,040
015050 CHD GENERAL REVENUE NON-CATEGORICAL	524,072	0	524,072	0	524,072
GENERAL REVENUE TOTAL	741,298	0	741,298	0	741,298
2. NON GENERAL REVENUE - STATE					
015010 ENVIRONMENTAL BIOMEDICAL WASTE PROGRAM	1,495	0	1,495	0	1,495
015010 TOBACCO STATE AND COMMUNITY INTERVENTIONS	113,257	0	113,257	0	113,257
NON GENERAL REVENUE TOTAL	114,752	0	114,752	0	114,752
3. FEDERAL FUNDS - STATE					
007000 ABSTINENCE EDUCATION GRANT PROGRAM	5,412	0	5,412	0	5,412
007000 COASTAL BEACH WATER QUALITY MONITORING	9,213	0	9,213	0	9,213
007000 COMPREHENSIVE COMMUNITY CARDIO - PHBG	52,871	0	52,871	0	52,871
007000 FAMILY PLANNING TITLE X - GRANT	40,460	0	40,460	0	40,460
007000 IMMUNIZATION ACTION PLAN	2,028	0	2,028	0	2,028
007000 INJURY SURVEILLANCE & PREVENTION GRANT	15,000	0	15,000	0	15,000
007000 MCH SPECIAL PROJCT DENTAL	11,059	0	11,059	0	11,059
007000 PHP PUBLIC HEALTH PREPAREDNESS BASE ALLOC	71,127	0	71,127	0	71,127
007000 TEENAGE PREGNANCY PREVENTION REPLICATION	12,926	0	12,926	0	12,926
015075 SUPPLEMENTAL SCHOOL HEALTH	233,000	0	233,000	0	233,000
FEDERAL FUNDS TOTAL	453,096	0	453,096	0	453,096
4. FEES ASSESSED BY STATE OR FEDERAL RULES - STATE					
001020 CHD STATEWIDE ENVIRONMENTAL FEES	16,872	0	16,872	0	16,872
001092 CHD STATEWIDE ENVIRONMENTAL FEES	36,789	0	36,789	0	36,789
001206 ON SITE SEWAGE DISPOSAL PERMIT FEES	2,000	0	2,000	0	2,000
001206 SANITATION CERTIFICATES (FOOD INSPECTION)	350	0	350	0	350
001206 SEPTIC TANK RESEARCH SURCHARGE	500	0	500	0	500
001206 PUBLIC SWIMMING POOL PERMIT FEES-10% HQ TRANSFER	550	0	550	0	550
001206 DRINKING WATER PROGRAM OPERATIONS	216	0	216	0	216
001206 TANNING FACILITIES	26	0	26	0	26
001206 ONSITE SEWAGE TRAINING CENTER	500	0	500	0	500
001206 MOBILE HOME & RV PARK FEES	156	0	156	0	156
FEES ASSESSED BY STATE OR FEDERAL RULES TOTAL	57,959	0	57,959	0	57,959
5. OTHER CASH CONTRIBUTIONS - STATE:					
	0	0	0	0	0
090001 DRAW DOWN FROM PUBLIC HEALTH UNIT	198,924	0	198,924	0	198,924
OTHER CASH CONTRIBUTION TOTAL	198,924	0	198,924	0	198,924

ATTACHMENT II

GULF COUNTY HEALTH DEPARTMENT

Part II, Sources of Contributions to County Health Department

October 1, 2015 to September 30, 2016

	State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
6. MEDICAID - STATE/COUNTY:					
001057 FEDERALLY QUALIFIED HEALTH CENTER FEES	0	21,000	21,000	0	21,000
001147 CHD CLINIC FEES	0	75	75	0	75
001147 FEDERALLY QUALIFIED HEALTH CENTER FEES	0	50,560	50,560	0	50,560
001148 CHD CLINIC FEES	0	1,000	1,000	0	1,000
001148 FEDERALLY QUALIFIED HEALTH CENTER FEES	0	156,907	156,907	0	156,907
MEDICAID TOTAL	0	229,542	229,542	0	229,542
7. ALLOCABLE REVENUE - STATE:					
	0	0	0	0	0
ALLOCABLE REVENUE TOTAL	0	0	0	0	0
8. OTHER STATE CONTRIBUTIONS NOT IN CHD TRUST FUND - STATE					
ADAP	0	0	0	18,449	18,449
PHARMACY DRUG PROGRAM	0	0	0	38,809	38,809
WIC PROGRAM	0	0	0	211,232	211,232
BUREAU OF PUBLIC HEALTH LABORATORIES	0	0	0	2,448	2,448
IMMUNIZATIONS	0	0	0	107,336	107,336
OTHER STATE CONTRIBUTIONS TOTAL	0	0	0	378,274	378,274
9. DIRECT LOCAL CONTRIBUTIONS - BCC/TAX DISTRICT					
008005 CHD LOCAL REVENUE & EXPENDITURES	0	34,226	34,226	0	34,226
DIRECT COUNTY CONTRIBUTIONS TOTAL	0	34,226	34,226	0	34,226
10. FEES AUTHORIZED BY COUNTY ORDINANCE OR RESOLUTION - COUNTY					
001025 CHD CLINIC FEES	0	2,550	2,550	0	2,550
001025 FEDERALLY QUALIFIED HEALTH CENTER FEES	0	898	898	0	898
001077 CHD CLINIC FEES	0	113,217	113,217	0	113,217
001077 FEDERALLY QUALIFIED HEALTH CENTER FEES	0	50,000	50,000	0	50,000
001094 CHD LOCAL ENVIRONMENTAL FEES	0	22,174	22,174	0	22,174
001110 VITAL STATISTICS CERTIFIED RECORDS	0	8,700	8,700	0	8,700
FEES AUTHORIZED BY COUNTY TOTAL	0	197,539	197,539	0	197,539
11. OTHER CASH AND LOCAL CONTRIBUTIONS - COUNTY					
001029 CHD CLINIC FEES	0	2,090	2,090	0	2,090
001029 FEDERALLY QUALIFIED HEALTH CENTER FEES	0	184,800	184,800	0	184,800
001053 CHD CLINIC FEES	0	400	400	0	400
001053 FEDERALLY QUALIFIED HEALTH CENTER FEES	0	137,950	137,950	0	137,950
005000 CHD LOCAL REVENUE & EXPENDITURES	0	3,000	3,000	0	3,000
007010 HEALTH CENTER CLUSTER GRANT - DIRECT TO CHD	0	848,999	848,999	0	848,999
007010 HEALTH CENTER CLUSTER GRANT - DIRECT TO CHD	0	237,113	237,113	0	237,113
008050 SCHOOL HEALTH CLINICS FUNDED BY SCHOOL BOARD	0	40,000	40,000	0	40,000
010300 PETROLEUM STORAGE TANK DEP COMPLIANCE CONTRACT	0	63,630	63,630	0	63,630
011000 AREA HEALTH EDUCATION CENTER/CHD AGREEMENT	0	4,500	4,500	0	4,500

ATTACHMENT II

GULF COUNTY HEALTH DEPARTMENT

Part II, Sources of Contributions to County Health Department

October 1, 2015 to September 30, 2016

	State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
011000 SACRED HEART GULF CHD ER DIVERSION PROGRAM	0	119,436	119,436	0	119,436
090002 DRAW DOWN FROM PUBLIC HEALTH UNIT	0	30,093	30,093	0	30,093
OTHER CASH AND LOCAL CONTRIBUTIONS TOTAL	0	1,672,011	1,672,011	0	1,672,011
 12. ALLOCABLE REVENUE - COUNTY					
	0	0	0	0	0
COUNTY ALLOCABLE REVENUE TOTAL	0	0	0	0	0
 13. BUILDINGS - COUNTY					
ANNUAL RENTAL EQUIVALENT VALUE	0	0	0	0	0
OTHER (Specify)	0	0	0	0	0
UTILITIES	0	0	0	0	0
BUILDING MAINTENANCE	0	0	0	0	0
GROUNDS MAINTENANCE	0	0	0	0	0
INSURANCE	0	0	0	0	0
OTHER (Specify)	0	0	0	0	0
OTHER (Specify)	0	0	0	0	0
BUILDINGS TOTAL	0	0	0	0	0
 14. OTHER COUNTY CONTRIBUTIONS NOT IN CHD TRUST FUND - COUNTY					
EQUIPMENT / VEHICLE PURCHASES	0	0	0	0	0
VEHICLE INSURANCE	0	0	0	0	0
VEHICLE MAINTENANCE	0	0	0	0	0
OTHER COUNTY CONTRIBUTION (SPECIFY)	0	0	0	0	0
OTHER COUNTY CONTRIBUTION (SPECIFY)	0	0	0	0	0
OTHER COUNTY CONTRIBUTIONS TOTAL	0	0	0	0	0
 GRAND TOTAL CHD PROGRAM	1,566,029	2,162,818	3,728,847	378,274	4,107,121

GULF COUNTY HEALTH DEPARTMENT

Part III, Planned Staffing, Clients, Services and Expenditures By Program Service Area Within Each Level of Service
October 1, 2015 to September 30, 2016

Quarterly Expenditure Plan

	FTE's (0.00)	Clients Units	Services/ Visits	Quarterly Expenditure Plan				State	County	Grand Total
				1st	2nd (Whole dollars only)	3rd	4th			
A. COMMUNICABLE DISEASE CONTROL:										
IMMUNIZATION (101)	0.62	833	1,012	11,988	13,983	11,988	13,983	20,265	31,677	51,942
SEXUALLY TRANS. DIS. (102)	0.25	45	54	5,143	5,999	5,143	5,999	11,963	10,321	22,284
HIV/AIDS PREVENTION (03A1)	0.01	0	0	192	224	192	225	457	376	833
HIV/AIDS SURVEILLANCE (03A2)	0.00	0	0	0	0	0	0	0	0	0
HIV/AIDS PATIENT CARE (03A3)	0.00	0	0	0	0	0	0	0	0	0
ADAP (03A4)	0.00	0	0	23	27	23	26	51	48	99
TUBERCULOSIS (104)	0.05	9	32	1,151	1,342	1,151	1,342	3,775	1,211	4,986
COMM. DIS. SURV. (106)	0.09	0	0	1,654	1,929	1,654	1,930	7,167	0	7,167
HEPATITIS (109)	0.00	0	0	47	54	47	54	175	27	202
PREPAREDNESS AND RESPONSE (116)	1.25	0	4	25,874	30,179	25,874	30,180	112,107	0	112,107
REFUGEE HEALTH (118)	0.00	0	0	0	0	0	0	0	0	0
VITAL RECORDS (180)	0.31	725	1,194	4,401	5,133	4,401	5,132	10,367	8,700	19,067
COMMUNICABLE DISEASE SUBTOTAL	2.58	1,612	2,296	50,473	58,870	50,473	58,871	166,327	52,360	218,687
B. PRIMARY CARE:										
CHRONIC DISEASE PREVENTION PRO (210)	0.66	0	0	16,635	19,403	16,635	19,402	62,985	9,090	72,075
WIC (21W1)	0.00	0	0	0	0	0	0	0	0	0
TOBACCO USE INTERVENTION (212)	1.44	0	0	35,258	41,124	35,258	41,125	152,765	0	152,765
WIC BREASTFEEDING PEER COUNSELING (21W2)	0.00	0	0	0	0	0	0	0	0	0
FAMILY PLANNING (223)	1.85	169	355	37,787	44,074	37,787	44,073	66,694	97,027	163,721
IMPROVED PREGNANCY OUTCOME (225)	0.04	10	11	1,067	1,245	1,067	1,246	2,523	2,102	4,625
HEALTHY START PRENATAL (227)	0.01	95	617	125	146	125	146	542	0	542
COMPREHENSIVE CHILD HEALTH (229)	2.32	396	726	41,834	48,795	41,834	48,795	47,935	133,323	181,258
HEALTHY START CHILD (231)	0.07	79	555	1,016	1,185	1,016	1,185	4,402	0	4,402
SCHOOL HEALTH (234)	8.41	0	57,363	138,504	161,548	138,504	161,549	519,302	80,803	600,105
COMPREHENSIVE ADULT HEALTH (237)	14.72	1,959	5,278	316,147	368,746	316,147	368,746	187,374	1,182,412	1,369,786
COMMUNITY HEALTH DEVELOPMENT (238)	1.20	0	0	12,730	14,849	12,730	14,849	50,658	4,500	55,158
DENTAL HEALTH (240)	7.39	1,427	2,634	150,912	176,020	150,912	176,019	189,706	464,157	653,863
PRIMARY CARE SUBTOTAL	38.11	4,135	67,539	752,015	877,135	752,015	877,135	1,284,886	1,973,414	3,258,300
C. ENVIRONMENTAL HEALTH:										
Water and Onsite Sewage Programs										
COSTAL BEACH MONITORING (347)	0.07	110	110	2,449	2,856	2,449	2,856	9,750	860	10,610
LIMITED USE PUBLIC WATER SYSTEMS (357)	0.06	8	48	1,525	1,779	1,525	1,778	4,669	1,938	6,607
PUBLIC WATER SYSTEM (358)	0.00	0	0	0	0	0	0	0	0	0
PRIVATE WATER SYSTEM (359)	0.00	0	0	3	3	3	4	12	1	13
ONSITE SEWAGE TREATMENT & DISPOSAL (361)	1.05	157	196	24,196	28,221	24,196	28,221	59,639	45,195	104,834
Group Total	1.18	275	354	28,173	32,859	28,173	32,859	74,070	47,994	122,064
Facility Programs										
TATTOO FACILITY SERVICES (344)	0.01	0	0	255	297	255	297	941	163	1,104

GULF COUNTY HEALTH DEPARTMENT

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Part III, Planned Staffing, Clients, Services and Expenditures By Program Service Area Within Each Level of Service

October 1, 2015 to September 30, 2016

	FTE's (0.00)	Clients Units	Services/ Visits	Quarterly Expenditure Plan				State	County	Grand Total
				1st	2nd (Whole dollars only)	3rd	4th			
FOOD HYGIENE (348)	0.23	9	35	4,918	5,737	4,918	5,737	4,246	17,064	21,310
BODY PIERCING FACILITIES SERVICES (349)	0.00	0	0	31	36	31	36	119	15	134
GROUP CARE FACILITY (351)	0.01	6	9	210	245	210	245	756	154	910
MIGRANT LABOR CAMP (352)	0.00	0	0	0	0	0	0	0	0	0
HOUSING & PUB. BLDG. (353)	0.00	0	0	0	0	0	0	0	0	0
MOBILE HOME AND PARK (354)	0.02	3	5	616	718	616	719	2,330	339	2,669
POOLS/BATHING PLACES (360)	0.08	34	68	1,645	1,919	1,645	1,918	3,915	3,212	7,127
BIOMEDICAL WASTE SERVICES (364)	0.01	14	14	438	511	438	512	1,751	148	1,899
TANNING FACILITY SERVICES (369)	0.00	2	3	51	60	51	61	169	54	223
Group Total	0.36	68	134	8,164	9,523	8,164	9,525	14,227	21,149	35,376
Groundwater Contamination										
STORAGE TANK COMPLIANCE SERVICES (355)	0.63	100	150	15,448	18,018	15,448	18,017	0	66,931	66,931
SUPER ACT SERVICES (356)	0.00	0	0	0	0	0	0	0	0	0
Group Total	0.63	100	150	15,448	18,018	15,448	18,017	0	66,931	66,931
Community Hygiene										
COMMUNITY ENVIR. HEALTH (345)	0.00	0	0	0	0	0	0	0	0	0
INJURY PREVENTION (346)	0.00	0	0	3,462	4,038	3,462	4,038	15,000	0	15,000
LEAD MONITORING SERVICES (350)	0.00	0	0	0	0	0	0	0	0	0
PUBLIC SEWAGE (362)	0.00	0	0	0	0	0	0	0	0	0
SOLID WASTE DISPOSAL SERVICE (363)	0.00	0	0	0	0	0	0	0	0	0
SANITARY NUISANCE (365)	0.04	10	25	884	1,031	884	1,032	3,378	453	3,831
RABIES SURVEILLANCE (366)	0.05	2	4	1,006	1,174	1,006	1,174	3,843	517	4,360
ARBORVIRUS SURVEIL. (367)	0.00	0	0	0	0	0	0	0	0	0
RODENT/ARTHROPOD CONTROL (368)	0.00	0	0	0	0	0	0	0	0	0
WATER POLLUTION (370)	0.00	0	0	0	0	0	0	0	0	0
INDOOR AIR (371)	0.00	0	0	0	0	0	0	0	0	0
RADIOLOGICAL HEALTH (372)	0.00	0	0	0	0	0	0	0	0	0
TOXIC SUBSTANCES (373)	0.00	0	0	0	0	0	0	0	0	0
Group Total	0.09	12	29	5,352	6,243	5,352	6,244	22,221	970	23,191
ENVIRONMENTAL HEALTH SUBTOTAL	2.26	455	667	57,137	66,643	57,137	66,645	110,518	137,044	247,562
D. NON-OPERATIONAL COSTS:										
NON-OPERATIONAL COSTS (599)	0.00	0	0	0	0	0	0	0	0	0
ENVIRONMENTAL HEALTH SURCHARGE (399)	0.00	0	0	992	1,157	992	1,157	4,298	0	4,298
MEDICAID BUYBACK (611)	0.00	0	0	0	0	0	0	0	0	0
NON-OPERATIONAL COSTS SUBTOTAL	0.00	0	0	992	1,157	992	1,157	4,298	0	4,298
TOTAL CONTRACT	42.95	6,202	70,502	860,617	1,003,805	860,617	1,003,808	1,566,029	2,162,818	3,728,847

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ATTACHMENT III
GULF COUNTY HEALTH DEPARTMENT
CIVIL RIGHTS CERTIFICATE

The applicant provides this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contracts of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefiting from federal financial assistance. The provider agrees to complete the Civil Rights Compliance Questionnaire, DH Forms 946 A and B (or the subsequent replacement if adopted during the contract period), if so requested by the department.

The applicant assures that it will comply with:

1. Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C., 2000 Et seq., which prohibits discrimination on the basis of race, color or national origin in programs and activities receiving or benefiting from federal financial assistance.
2. Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of handicap in programs and activities receiving or benefiting from federal financial assistance.
3. Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.
4. The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefiting from federal financial assistance.
5. The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefiting from federal financial assistance.
6. All regulations, guidelines and standards lawfully adopted under the above statutes. The applicant agrees that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the applicant, its successors, transferees, and assignees for the period during which such assistance is provided. The applicant further assures that all contracts, subcontractors, subgrantees or others with whom it arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulations, guidelines, and standards. In the event of failure to comply, the applicant understands that the grantor may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.

ATTACHMENT IV
GULF COUNTY HEALTH DEPARTMENT
FACILITIES UTILIZED BY THE COUNTY HEALTH DEPARTMENT

<u>Facility Description</u>	<u>Location</u>	<u>Owned By</u>
Gulf County Health Department Main Site	2475 Garrison Avenue St. Joe, FL 3256	Port Gulf County
Gulf County Health Department	807 West Highway 22 Wewahitchka, FL 32465	Gulf County

Special Capital Projects are new construction or renovation projects and new furniture or equipment associated with these projects mobile health vans.

* Cash balance as of 9/30/15

** Cash to be transferred to FCO account.

*** Cash anticipated for future contract years.

ATTACHMENT V
GULF COUNTY HEALTH DEPARTMENT
SPECIAL PROJECTS SAVINGS PLAN

CASH RESERVED OR ANTICIPATED TO BE RESERVED FOR PROJECTS

Table with 4 columns: CONTRACT YEAR, STATE, COUNTY, TOTAL. Rows include 2014-2015*, 2015-2016**, 2016-2017***, 2017-2018***, and PROJECT TOTAL. All values are 0.

SPECIAL PROJECTS CONSTRUCTION/RENOVATION PLAN

PROJECT NUMBER: _____

PROJECT NAME: _____

LOCATION/ADDRESS: _____

PROJECT TYPE: NEW BUILDING, ROOFING, RENOVATION, PLANNING STUDY, NEW ADDITION, OTHER

SQUARE FOOTAGE: 0

PROJECT SUMMARY: Describe scope of work in reasonable detail.

START DATE (Initial expenditure of funds): _____

COMPLETION DATE: _____

DESIGN FEES: \$ 0

CONSTRUCTION COSTS: \$ 0

FURNITURE/EQUIPMENT: \$ 0

TOTAL PROJECT COST: \$ 0

COST PER SQ FOOT: \$ _____ 0

Special Capital Projects are new construction or renovation projects and new furniture or equipment associated with these projects mobile health vans.

- * Cash balance as of 9/30/15
- ** Cash to be transferred to FCO account.
- *** Cash anticipated for future contract years.

**ATTACHMENT V
GULF COUNTY HEALTH DEPARTMENT
SPECIAL PROJECTS SAVINGS PLAN**

CASH RESERVED OR ANTICIPATED TO BE RESERVED FOR PROJECTS

<u>CONTRACT YEAR</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
2014-2015*	\$ _____ 0	\$ _____ 0	\$ _____ 0
2015-2016**	\$ _____ 0	\$ _____ 0	\$ _____ 0
2016-2017***	\$ _____ 0	\$ _____ 0	\$ _____ 0
2017-2018***	\$ _____ 0	\$ _____ 0	\$ _____ 0
PROJECT TOTAL	\$ _____ 0	\$ _____ 0	\$ _____ 0

SPECIAL PROJECTS CONSTRUCTION/RENOVATION PLAN

PROJECT NUMBER: _____

PROJECT NAME: _____

LOCATION/ADDRESS: _____

PROJECT TYPE: NEW BUILDING _____ ROOFING _____

 RENOVATION _____ PLANNING STUDY _____

 NEW ADDITION _____ OTHER _____

SQUARE FOOTAGE: _____ 0

PROJECT SUMMARY: *Describe scope of work in reasonable detail.*

START DATE *(Initial expenditure of funds)*
: _____

COMPLETION DATE: _____

DESIGN FEES: \$ _____ 0

CONSTRUCTION COSTS: \$ _____ 0

FURNITURE/EQUIPMENT: \$ _____ 0

TOTAL PROJECT COST: \$ _____ 0
COST PER SQ FOOT: \$ _____ 0

Special Capital Projects are new construction or renovation projects and new furniture or equipment associated with these projects mobile health vans.

- * Cash balance as of 9/30/15
- ** Cash to be transferred to FCO account.
- *** Cash anticipated for future contract years.

DIAGNOSTIC SCREENINGS	CPT CODE	FEE
Blood pressure check, routine.....	2000F \$	5.00 If Medical Mgmt, also bill office visit
Colposcopy Lab.....	\$	30.00 ** Current Laboratory Cost to CHD
Drawing fee only.....	36415 \$	10.00 Plus Nursing protocol or office visit
EKG.....	93000 \$	40.00 Plus Office Visit-EKG order by our Physician
Flu Test, Quik Vue.....	87804 \$	25.00 Plus Office Visit
Gyn Probe (up to age 26).....	87491 \$	5.00 ** Current Laboratory Cost to CHD on SFS Program
Gyn Probe (age 27 and above).....	87591 \$	5.00 ** Current Laboratory Cost to CHD on SFS Program
Glucose Capillary (finger stick).....	82962 \$	5.00 Plus Nursing protocol or office visit
Hemocult Slides (per slide).....	\$	5.00 Plus Nursing protocol or office visit
Hemoglobin (in house).....	83026 \$	5.00 Plus Nursing protocol or office visit
Hep B Titer-State Lab.....	\$	17.00 ** Current Laboratory Cost to CHD Plus Draw Fee
Lead Screen (except for EPSDT).....	\$	11.00 Plus draw fee
Micro Albumin (In House).....	82044 \$	10.00 Plus office visit
Mononucleosis (Heterophile Antibodies Screening).....	86308 \$	10.00 Plus office visit
Prescription Assistance Program (Per Prescription).....	\$	5.00
Pap Smear (pricing may vary according to lab cost and charge only if underinsured).....	\$	30.00 Plus office visit
Repeat Pap Smear (same as above pap).....	\$	30.00 Plus office visit
Pap Smear with HPV (pricing may vary according to lab cost and charge only if underinsured).....	\$	35.00 Plus office visit
Pregnancy Test (urine).....	81025 \$	12.00 Plus office visit
Prothrombin Time (in house).....	85610 \$	10.00 Plus draw fee
Strep Screen (billed in addition to office visit).....	86318 \$	10.00 Plus office visit
Urinalysis, multistick (in house).....	81003 \$	10.00 Plus office visit
Urine Drug Screen, 5 panel (in house).....	80100 \$	25.00
Urine Drug Screen, (private lab).....	80100 \$	40.00

** Test Procedures are completed at current lab cost, plus draw fee.

OFFICE VISITS	CPT CODE	FEE
Child Health Check-up (EPSDT).....		Medicaid Reimbursement Rate
Adult Health Exam (females will be charged for pap in addition unless it is billed to Ins.) Cash ONLY.....	\$	35.00
Family Planning Initial.....		
program 23 (12 - 17 yrs old).....	99384 \$	169.00
program 23 (18 - 39 yrs old).....	99385 \$	163.00
program 23 (40 - 64 yrs old).....	99386 \$	189.00
Family Planning Annual.....		
program 23 (12 - 17 yrs old).....	99394 \$	144.00
program 23 (18 - 39 yrs old).....	99395 \$	146.00
program 23 (40 - 64 yrs old).....	99396 \$	156.00
Family Planning Limited Exam.Counseling with or without Supply.....	\$	60.00 3 month supply only

OFFICE VISITS	CPT CODE	FEE
Brief (approx. 10 minutes).....	99201 \$	55.00
Limited (approx. 20 minutes).....	99202 \$	93.00
Intermediate (approx. 30 minutes).....	99203 \$	136.00
Extended (approx. 45 minutes).....	99204 \$	208.00
Comprehensive (approx. 60 minutes).....	99205 \$	258.00

Child Well Check, New Patient	CPT CODE	FEE
Under 1 year old.....	99381 \$	138.00
1 - 4 years old.....	99382 \$	143.00
5 -11 years old.....	99383 \$	149.00
12 - 18 years old.....	99384 \$	169.00

Office Visit, Established Patient	CPT CODE	FEE
Brief - R.N (approx. 5 minutes).....	99211 \$	40.00
Limited (ARNP or physician) (approx. 10 minutes).....	99212 \$	65.00
Intermediate (approx. 15 minutes).....	99213 \$	91.00
Extended (approx. 25 minutes).....	99214 \$	134.00
Comprehensive (approx. 40 minutes).....	99215 \$	179.00

Child Well Check, Established Patient	CPT CODE	FEE
Under 1 year old.....	99391 \$	123.00
1 - 4 years old.....	99392 \$	131.00
5 -11 years old.....	99393 \$	131.00
12 - 18 years old.....	99394 \$	144.00

DIAGNOSTIC SCREENINGS	CPT CODE	FEE
Adult Exams		
Established patient adult exam ages 18-39.....	99395 \$	146.00
Established patient adult exam ages 40-64.....	99396 \$	156.00
Established patient adult exam ages 65 and older.....	99397 \$	169.00
New patient adult exam ages 18-39.....	99385 \$	163.00
New patient adult exam ages 40-64.....	99386 \$	139.00
New patient adult exam ages 65 and older.....	99387 \$	209.00
Nursing Protocol Visit.....		\$ 40.00
Athletic Physicals/School Physicals by ARNP and/or Physician.....	all ages (cash only) \$	50.00
Adult Physicals (for employment, college, BRIEF) No lab included.....	all ages (cash only) \$	35.00
Nutrition Counseling, Initial Visit.....	all ages (cash only) \$	25.00
Nutrition Counseling, Follow-up visits.....	all ages (cash only) \$	15.00
IMMUNIZATIONS		
All childhood immunizations ages 0-19.....		No Charge
Immunization Administration.....	90471 \$	5.00
Immunization Administration - add imm. during same visit.....	90472 \$	10.00
Hepatitis A Vaccine (per injection).....		\$ 40.00
Hepatitis B Vaccine (per injection).....		\$ 43.00
Influenza (Flu shot).....		\$ 30.00
MMR vaccine - Adult.....		\$ 55.00
Other Vaccines.....	Current Cost plus administration fee	Current Price
Pneumonia vaccine (if available).....		\$ 66.00
Rabies Vaccine.....	Current Pharmacy Cost	Current Price
Tetanus/TD -Private- Adult.....		\$ 22.00
Tetanus/TDap -Private- Adult.....		\$ 34.00
INJECTIONS		
Allergen Injection (one injection).....	95115 \$	15.00
Allergen Injection (two injection).....	95117 \$	18.00
Ancef (500mg).....	J0690 \$	2.00
B12 (using CHD medication).....	J3420 \$	12.00
B12, Rocephin, Decadron, Tordol, etc-Injection Fee.....	96372 \$	26.00
Benadryl.....	J1200 \$	2.00
Decadron (per mg).....	J1100 \$	2.00
Nubain (per 10 mg).....	J2300	Current Price
Penicillin up to 100,000 units.....	J0561 \$	7.00
Phenergan (up to 50mg).....	J2550 \$	2.00
PPD.....	86580 \$	20.00
No charge for infants, or clients with symptoms or contact with positive diagnosis		
Rocephin (per 250 mg).....	J0696 \$	2.50
Solu-Medrol.....	J2920 \$	4.00
Tordal (per 15 mg unit).....	J1885 \$	2.00
** Injectible and Adult Vaccines are charged at current cost plus administration fee.		
MEDICATIONS		
Insulin, per vial.....	Current Pharmacy Cost \$	15.00
Seizure Medication (requires eligibility determination).....	Only 100% below poverty eligible	No Charge
Parasite treatment (Mintezol, Vermox) per treatment.....		\$ 5.00
All Family Planning medications are charged to the client at the current clinic cost.		
PROCEDURES		
** The procedures listed below are those we expect to do most routinely. The charges are taken from the Medicare Physician Fee Schedule Allowances, rounded up. Any procedures not listed below, that are performed by this office, will be charge by the same method.		
Anesthesia for diagnostic or therapeutic nerve blocks and injections (when block or injection is performed by a different provider); other than the prone position.....	01991 \$	25.00
Incision & Drainage of abcess/cyst – simple/single.....	10060 \$	143.00
Incision & Drainage of abcess/cyst – multiple/complicated.....	10061 \$	263.00
Removal of foreign body subcutaneous (fish hook).....	10120 \$	195.00
Incision and removal of foreign body, subcutaneous tissues; complicated.....	10121 \$	356.00
Incision & Drainage of hematoma.....	10140 \$	208.00
Puncture aspiration of abscess, hematoma, bulla, or cyst.....	10160 \$	167.00
Biopsy of skin or tissue, single lesion.....	11100 \$	133.00

DIAGNOSTIC SCREENINGS	CPT CODE	FEE
Biopsy of skin or tissue each additional lesion	11101 \$	41.00
Skin tag removal	11200 \$	112.00
Skin Tag Removal, Each Additional	11201 \$	24.00
Shaving of Lesions, no suturing, includes local anesthesia, chemical or electrocauterization	11300 \$	124.00
Shaving of Epidermal or dermal lesion, single lesion, trunk, arms or legs, Lesion Diameter 0.6 to 1.0 cm	11301 \$	153.00
Shaving of Epidermal or dermal lesion, single lesion, trunk, arms or legs, Lesion Diameter 1.1 to 2.0 cm	11302 \$	181.00
Shaving of Epidermal or dermal lesion, single lesion, trunk, arms or legs, Lesion Diameter over 2.0 cm	11303 \$	200.00
Shaving of Epidermal or dermal lesion, single lesion, scalp, neck, hands, feet, genitalia, Lesion Diameter 0.5 cm or less	11305 \$	124.00
Shaving of Epidermal or dermal lesion, single lesion, scalp, neck, hands, feet, genitalia, Lesion Diameter 0.6 to 1.0 cm	11306 \$	154.00
Shaving of Epidermal or dermal lesion, single lesion, scalp, neck, hands, feet, genitalia, Lesion Diameter 1.1 to 2.0 cm	11307 \$	183.00
Shaving of Epidermal or dermal lesion, single lesion, scalp, neck, hands, feet, genitalia, Lesion Diameter over 2.0 cm	11308 \$	194.00
Shaving of Epidermal or dermal lesion, single lesion, face, ears, eyelids, nose, lips, mucous membrane, Lesion Diameter 0.5 cm or less	11310 \$	145.00
Shaving of Epidermal or dermal lesion, single lesion, face, ears, eyelids, nose, lips, mucous membrane, Lesion Diameter 0.6 to 1.0 cm	11311 \$	143.00
Shaving of Epidermal or dermal lesion, single lesion, face, ears, eyelids, nose, lips, mucous membrane, Lesion Diameter 1.1 to 2.0 cm	11312 \$	207.00
Shaving of Epidermal or dermal lesion, single lesion, face, ears, eyelids, nose, lips, mucous membrane, Lesion Diameter over 2.0 cm	11313 \$	239.00
Excision of benign lesion, 0.5 cm or less, includes anesthesia and simple closure to trunk, arms, or legs (Add biopsy charge if applicable.)	11400 \$	158.00
Excision, benign lesion including margins, except skin tag (unless listed elsewhere), trunk, arms or legs; excised diameter 0.6 to 1.0cm	11401 \$	192.00
Excision, benign lesion including margins, except skin tag (unless listed elsewhere), trunk, arms or legs; excised diameter 1.1 to 2.0cm	11402 \$	213.00
Excision, benign lesion including margins, except skin tag (unless listed elsewhere), trunk, arms or legs; excised diameter 2.1 to 3.0cm	11403 \$	247.00
Excision, benign lesion including margins, except skin tag (unless listed elsewhere), trunk, arms or legs; excised diameter 3.1 to 4.0cm	11404 \$	280.00
Excision of benign lesion, 0.5 cm or less, includes anesthesia and simple closure to scalp, neck, hands, feet, genitalia (Add biopsy charge if applicable.)	11420 \$	157.00
Excision, benign lesion including margins, except skin tag (unless listed elsewhere), scalp, neck, hands, feet, genitalia; excised diameter 0.6 to 1.0 cm	11421 \$	203.00
Excision, benign lesion including margins, except skin tag (unless listed elsewhere), scalp, neck, hands, feet, genitalia; excised diameter 1.1 to 2.0 cm	11422 \$	226.00
Excision, benign lesion including margins, except skin tag (unless listed elsewhere), scalp, neck, hands, feet, genitalia; excised diameter 2.1 to 3.0 cm	11423 \$	261.00
Excision, benign lesion including margins, except skin tag (unless listed elsewhere), scalp, neck, hands, feet, genitalia; excised diameter 3.1 to 4.0 cm	11424 \$	301.00
Excision, benign lesion including margins, except skin tag (unless listed elsewhere), scalp, neck, hands, feet, genitalia; excised diameter over 4.0 cm	11426 \$	430.00
Excision, other benign lesion including margins, except skin tag (unless listed elsewhere), face, ears, eyelids, nose, lips, mucous membrane; excised diameter 0.5 cm or less	11440 \$	174.00
Excision, other benign lesion including margins, except skin tag (unless listed elsewhere), face, ears, eyelids, nose, lips, mucous membrane; excised diameter 0.6 to 1.0 cm	11441 \$	216.00

DIAGNOSTIC SCREENINGS	CPT CODE	FEE
Excision, other benign lesion including margins, except skin tag (unless listed elsewhere), face, ears, eyelids, nose, lips, mucous membrane; excised diameter 1.1 to 2.0 cm	11442 \$	242.00
Excision, other benign lesion including margins, except skin tag (unless listed elsewhere), face, ears, eyelids, nose, lips, mucous membrane; excised diameter 2.1 to 3.0 cm	11443 \$	239.00
Excision, other benign lesion including margins, except skin tag (unless listed elsewhere), face, ears, eyelids, nose, lips, mucous membrane; excised diameter 3.1 to 4.0 cm	11444 \$	363.00
Excision, other benign lesion including margins, except skin tag (unless listed elsewhere), face, ears, eyelids, nose, lips, mucous membrane; excised diameter over 4.0 cm	11446 \$	503.00
Excision, malignant lesion including margins, trunk, arms, or legs; excised diameter 0.5 cm or less	11600 \$	247.00
Excision, malignant lesion including margins, trunk, arms, or legs; excised diameter 0.6 to 1.0 cm	11601 \$	293.00
Excision, malignant lesion including margins, trunk, arms, or legs; excised diameter 1.1 to 2.0 cm	11602 \$	319.00
Excision, malignant lesion including margins, trunk, arms, or legs; excised diameter 2.1 to 3.0 cm	11603 \$	363.00
Excision, malignant lesion including margins, trunk, arms, or legs; excised diameter 3.1 to 4.0 cm	11604 \$	401.00
Excision, malignant lesion including margins, trunk, arms, or legs; excised diameter over 4.0 cm	11606 \$	583.00
Excision, malignant lesion including margins, scalp, neck, hands, feet, genitalia; excised diameter 0.5 cm or less	11620 \$	251.00
Excision, malignant lesion including margins, scalp, neck, hands, feet, genitalia; excised diameter 0.6 to 1.0 cm	11621 \$	295.00
Excision, malignant lesion including margins, scalp, neck, hands, feet, genitalia; excised diameter 1.1 to 2.0 cm	11622 \$	330.00
Excision, malignant lesion including margins, scalp, neck, hands, feet, genitalia; excised diameter 2.1 to 3.0 cm	11623 \$	387.00
Excision, malignant lesion including margins, scalp, neck, hands, feet, genitalia; excised diameter 3.1 to 4.0 cm	11624 \$	437.00
Excision, malignant lesion including margins, face, ears, eyelids, nose, lips; excised diameter 0.5 cm or less	11640 \$	258.00
Excision, malignant lesion including margins, face, ears, eyelids, nose, lips; excised diameter 0.6 to 1.0 cm	11641 \$	306.00
Excision, malignant lesion including margins, face, ears, eyelids, nose, lips; excised diameter 1.1 to 2.0 cm	11642 \$	349.00
Excision, malignant lesion including margins, face, ears, eyelids, nose, lips; excised diameter 2.1 to 3.0 cm	11643 \$	413.00
Excision, malignant lesion including margins, face, ears, eyelids, nose, lips; excised diameter 3.1 to 4.0 cm	11644 \$	510.00
Excision, malignant lesion including margins, face, ears, eyelids, nose, lips; excised diameter over 4.0 cm	11646 \$	667.00
Nail removal	11730 \$	124.00
Excision of nail and nail matrix, partial or complete, for permanent removal	11750 \$	283.00
Wedge excision of skin of nail fold (eg, for ingrown toenail)	11765 \$	209.00
Insertion, non-biodegradable drug delivery implant	11981 \$	101.00
Removal, non-biodegradable drug delivery implant	11982 \$	120.00
Removal with reinsertion, non-biodegradable drug delivery implant	11983 \$	208.00
Laceration repair of body other than face, simple 2.5 cm or less	12001 \$	117.00
Laceration repair of body other than face, simple 2.6cm to 7.5cm	12002 \$	142.00
Laceration repair of body other than face, simple 7.6cm to 12.5cm	12004 \$	167.00
Laceration repair of face or ears, simple 2.5 cm or less	12011 \$	143.00
Laceration repair of face or ears, simple 2.6 cm to 5.0 cm	12013 \$	156.00
Laceration repair of face or ears, simple 5.1 cm to 7.5 cm	12014 \$	193.00
Layer closure of wounds of scalp, axillae, trunk, and/or extremities (excluding hands and feet) of body other than face, intermediate, 2.5 cm or less	12031 \$	306.00
Layer closure of wounds of scalp, axillae, trunk, and/or extremities (excluding hands and feet) of body other than face, intermediate, 2.6 cm to 7.5 cm	12032 \$	390.00
Layer closure of wounds of scalp, axillae, trunk, and/or extremities (excluding hands and feet) of body other than face, intermediate, 7.6 cm to 12.5 cm	12034 \$	403.00

DIAGNOSTIC SCREENINGS	CPT CODE	FEE
Layer closure of wounds of scalp, axillae, trunk, and/or extremities (excluding hands and feet) of body other than face, intermediate, 12.6 cm to 20.0 cm	12035 \$	502.00
Layer closure of wounds of neck, hands, feet, and/or external genitalia, intermediate, 2.5 cm or less	12041 \$	311.00
Layer closure of wounds of neck, hands, feet, and/or external genitalia, intermediate, 2.6 cm to 7.5 cm	12042 \$	371.00
Layer closure of wounds of neck, hands, feet, and/or external genitalia, intermediate, 7.6 cm to 12.5 cm	12044 \$	464.00
Layer closure of wounds of neck, hands, feet, and/or external genitalia, intermediate, 12.6 cm to 20.0 cm	12045 \$	520.00
Layer closure of face or ears, intermediate, 2.5 cm or less	12051 \$	333.00
Layer closure of face or ears, intermediate, 2.6 cm to 5.0 cm	12052 \$	378.00
Layer closure of face or ears, intermediate, 5.1 cm to 7.5 cm	12053 \$	446.00
Dressings and/or debridement of partial-thickness burns, initial or subsequent; small (less than 5% total body surface area)	16020 \$	104.00
Destruction of benign/premalignant lesion, not including skin tag	17000 \$	104.00
Destruction (eg, laser surgery, electrosurgery, cryosurgery, chemosurgery, surgical curettement), premalignant lesions (eg, actinic keratoses); second through 14 lesions, each (List separately in addition to code for first lesion)	17003 \$	9.00
Wart removal by any method	17110 \$	141.00
Injection(s); single tendon sheath, or ligament, aponeurosis (eg, plantar "fascia")	20550 \$	74.00
Trigger Point Injections	20552 \$	70.00
Arthrocentesis, aspiration and/or injection; small joint or bursa (eg, fingers, toes)	20600 \$	60.00
Arthrocentesis, aspiration and/or injection; intermediate joint or bursa (eg, temporomandibular, acromioclavicular, wrist, elbow or ankle, olecranon bursa)	20605 \$	84.00
Removal of fluid- knee, shoulder or hip	20610 \$	77.00
Aspiration and/or injection of ganglion cyst(s) any location	20612 \$	77.00
Nurse Maid Elbow	24600 \$	478.00
Excision subcutaneous tumor; forearm and wrist	25075 \$	624.00
Arthrotomy, with exploration, drainage, or removal of loose or foreign body; metacarpophalangeal joint, each.....	26075 \$	423.00
Excision subcutaneous tumor; thigh or knee	27327 \$	600.00
Removal of foreign body, foot; subcutaneous	28190 \$	332.00
Closed treatment of metatarsal fracture;without manipulation, ea	28470 \$	287.00
Long Arm Splint	29105 \$	114.00
Short Arm Splint	29125 \$	84.00
Finger Splint	29130 \$	53.00
Long Leg Splint	29505 \$	108.00
Application of short leg splint	29515 \$	93.00
Removal foreign body, nose	30300 \$	303.00
Enucleation or excision of external thrombotic hemorrhoid	46320 \$	241.00
Insertion of non-indwelling bladder catheter (eg, straight catheterization for residual urine)	51701 \$	69.00
Insertion of temporary indwelling bladder, catheter; simple.....	51702 \$	91.00
Destruction of lesion(s), penis (eg, condyloma, papilloma, molluscum contagiosum, herpetic vesicle), simple; cryosurgery	54056 \$	183.00
Biopsy of vulva or perineum (separate procedure); one lesion ..	56605 \$	108.00
Colposcopy without biopsy	57452 \$	142.00
Colposcopy with biopsy	57454 \$	202.00
Cervical Biopsy	57500 \$	166.00
Cervical Curettage.....	57505 \$	133.00
Cautery of cervix; electro or thermal	57510 \$	173.00
Cryocautery, initial or repeat	57511 \$	191.00
Endometrial sampling (biopsy) with or without endocervical sampling (biopsy), without cervical dilation, any method (separate procedure)	58100 \$	112.00
Insertion of intrauterine device (IUD)	58300 \$	83.00
Removal of intrauterine device (IUD)	58301 \$	86.00
Postpartum care only (separate procedure)	59430 \$	209.00
Removal foreign body, eye superficial	65205 \$	73.00
Removal foreign body, cornea without slit lamp	65220 \$	76.00
Incision of conjunctiva/cyst drainage	68020 \$	157.00

DIAGNOSTIC SCREENINGS	CPT CODE	FEE
Removal foreign body from external auditory canal; without general anesthesia	69200 \$	160.00
Removal impact cerumen (separate procedure),one/or both ears	69210 \$	67.00
Pulmonary Functions Test	94010 \$	46.00
Pressurized or nonpressurized inhalation treatment for acute airway obstruction or for sputum induction for diagnostic purposes (eg, with an aerosol generator, nebulizer, metered dose inhaler or intermittent positive pressure breathing [IPPB] device)	94640 \$	24.00
Aerosol inhalation of pentamidine for pneumocystis carinii pneumonia treatment or prophylaxis	94642	
Nebulizer treatment & medication (in house) Requires Dx code	94664 \$	23.00
Pulse Oximetry	94760 \$	4.00
Removal of devitalized tissue from wound(s), selective debridement, without anesthesia (eg, high pressure waterjet with/without suction, sharp selective debridement with scissors, scalpel and forceps), with or without topical application(s), wound assessment	97597 \$	97.00
Intravenous infusion, hydration; initial, 31 minutes to 1 hour	96360 \$	72.00
Intravenous infusion, hydration; each additional hour (List separately in addition to code for primary procedure)	96361 \$	19.00
Intravenous infusion, for therapy, prophylaxis, or diagnosis (specify substance or drug); initial, up to 1 hour	96365 \$	92.00
Intravenous infusion, for therapy, prophylaxis, or diagnosis (specify substance or drug); each additional hour (List separately in addition to code for primary procedure).....	96366 \$	27.00
Therapeutic, prophylactic, or diagnostic injection (specify substance or drug); intravenous push, single or initial substance/drug	96374 \$	71.00
Therapeutic, prophylactic, or diagnostic injection (specify substance or drug); each additional sequential intravenous push of a new substance/drug (List separately in addition to code for primary procedure)	96375 \$	28.00
Removal of devitalized tissue from wound(s), non-selective debridement, without anesthesia (eg, wet-to-moist dressings, enzymatic, abrasion), including topical application(s), wound assessment, and instruction(s) for ongoing care, per session	97602 \$	40.00
Negative pressure wound therapy (eg, vacuum assisted drainage collection), including topical application(s), wound assessment, and instruction(s) for ongoing care, per session; total wound(s) surface area less than or equal to 50 square cm	97605 \$	54.00
Negative pressure wound therapy (eg, vacuum assisted drainage collection), including topical application(s), wound assessment, and instruction(s) for ongoing care, per session; total wound(s) surface area greater than 50 square centimeters	97606 \$	58.00
Home visit for the evaluation and management of an established patient, which requires at least two of these three key components: A problem focused interval history; A problem focused examination; Straightforward medical decision making	99347 \$	68.00
Prolonged physician service in the office or other outpatient setting requiring direct (face-to-face) patient contact beyond the usual service (eg, prolonged care and treatment of an acute asthmatic patient in an outpatient setting); first hour (List separate)	99354 \$	123.00
Prolonged physician service in the office or other outpatient setting requiring direct (face-to-face) patient contact beyond the usual service (eg, prolonged care and treatment of an acute asthmatic patient in an outpatient setting); ea additional 30 min	99355 \$	119.00
CLINICAL SOCIAL SERVICES	CPT CODE	FEE
Psychiatric diagnostic evaluation	90791 \$	138.00
Psychotherapy, 30 minutes with patient and/or family member	90832 \$	61.00
Psychotherapy, 30 minutes with patient and/or family member when performed with an evaluation and management service (List separately in addition to the code for primary procedure)	90833 \$	51.00
Psychotherapy, 45 minutes with patient and/or family member	90834 \$	92.00
Psychotherapy, 45 minutes with patient and/or family member when performed with an evaluation and management service (List separately in addition to the code for primary procedure)....	90836 \$	94.00
Psychotherapy, 60 minutes with patient and/or family member	90837 \$	139.00

DIAGNOSTIC SCREENINGS	CPT CODE	FEE
Psychotherapy, 60 minutes with patient and/or family member when performed with an evaluation and management service (List separately in addition to the code for primary procedure) ...	90838	\$ 135.00
Psychotherapy for crisis; first 60 minutes	90839	\$ 150.00
Psychotherapy for crisis; each additional 30 minutes (List separately in addition to code for primary service)	90840	\$ 130.00
Interactive complexity (List separately in addition to the code for primary procedure)	90785	\$ 6.00
Group Psych(Other A Multiple Family)	90853	\$ 31.00
Clinic visit/encounter, all-inclusive	T1015	\$ 112.00
Mental health assessment, by nonphysician (Bio-Psychosocial or Limited function assessment)	H0031	\$ 80.00
Mental Health Service Plan Development by Non-Physician	H0032	\$ 28.00
Therapeutic behavioral services, per 15 minutes (per 15 min) ...	H2019	\$ 16.00
		FEE
Certified copy of death certificates, each		\$ 10.00
Certified copy of birth certificates, each		\$ 12.00
		FEE
CAR SEATS		
Car Seats (must attend car seat education).....		\$ 20.00
		FEE
MISCELLANEOUS		
Copies of medical records/non-public documents (F.S. 456.057) ...	Per page	\$ 1.00
Copies / Faxes - miscellaneous records (F.S. 119.07(4)).....	Per page	\$ 0.15
		FEE
ENVIRONMENTAL HEALTH FEES - COUNTY		
These fees are in addition to State Environmental Health Fees		
Water Samples (Micro).....		\$ 50.00
Water Samples (Lead-Nitrates).....		\$ 85.00
Subdivision Analysis:		
1-10 Lots.....		\$ 300.00
11-20 Lots.....		\$ 500.00
21-30 Lots.....		\$ 650.00
31-40 Lots.....		\$ 800.00
41-50 Lots.....		\$ 950.00
51-60 Lots.....		\$ 1,100.00
61-70 Lots.....		\$ 1,250.00
71-80 Lots.....		\$ 1,400.00
81-90 Lots.....		\$ 1,550.00
91-100 Lots.....		\$ 1,700.00
101-110 Lots.....		\$ 1,850.00
Swimming Pool Permit-Annual.....		\$ 75.00
Mobile Home & RV Park Permit-Annual.....		\$ 50.00
Tanning Facilities Permit-Annual.....		\$ 50.00
Food Establishment Permit-Annual.....		\$ 50.00
OSDS Permits, Other than new systems.....		\$ 50.00
OSDS Permit, New systems and Prior only.....		\$ 75.00
Drinking Water Permit-Annual.....		\$ 50.00
Pump Trucks.....		\$ 25.00

All other Environmental Health fees are mandated by the State of Florida and cannot be revised by this office.

Florida Department of Health in Gulf County
Dental Clinic Fee Schedule

Effective : 10/01/15

FEE SCHEDULE FOR THE FLORIDA DEPARTMENT OF HEALTH IN GULF COUNTY DENTAL SERVICES

CDT CODES	DESCRIPTION	Current 2015-16
D0120	PERIODIC ORAL EVALUATION	\$ 35.00
D0140	LIMITED ORAL EVALUATION	\$ 50.00
D0145	ORAL EVALUATION FOR A PATIENT UNDER THREE YEARS OF AGE AND COUNSELING WITH PRIMARY CAREGIVER	\$ 40.00
D0150	COMPREHENSIVE ORAL EVALUATION	\$ 60.00
D0160	DETAILED AND EXTENSIVE ORAL EVALUATION	\$ 58.00
D0170	RE-EVALUATION ,LIMITED,FOCUSED EST	\$ 29.00
D0180	COMPRESIVE PERIODONTAL EVALUATION	\$ 50.00
D0210	INTRAORAL X-RAY (FULL)	\$ 76.00
D0220	INTRAORAL PERIAPICAL X-RAY (1ST)	\$ 16.00
D0230	INTRAORAL PERIAPICAL X-RAY (ADDITIONAL)	\$ 12.00
D0240	INTRAORAL OCCLUSAL X-RAY	\$ 24.00
D0270	BITEWING X-RAY (SINGLE)	\$ 16.00
D0272	BITEWING X-RAY (2)	\$ 30.00
D0273	BITEWING X-RAY (3)	\$ 35.00
D0274	BITEWING X-RAY (4)	\$ 40.00
D0277	BITEWING X-RAY (7)	\$ 65.00
D0330	PANORAMIC X-RAY	\$ 69.00
D0460	PULP VITALITY TESTING-INCLUDES MULTIPLE TEETH	\$ 12.00
D0470	DIAGNOSTIC CASTS	\$ 53.00
D1110	ADULT ORAL PROPHYLAXIS	\$ 70.00
D1120	CHILD PROPHYLAXIS - UP TO 14 YEARS OLD	\$ 60.00
D1206	TOPICAL FLUORIDE VARNISH; THERAPEUTIC APPLICATION FOR MODERATE TO HIGH CARIES RISK PATIE	\$ 29.00
D1208	TOPICAL APPLICATION OF FLUORIDE	\$ 21.00
D1310	NUTRI COUNSEL,ORAL DISEASE	\$ 18.00
D1320	TOBACCO COUNSEL/ORAL DISEASE	\$ 18.00
D1330	DET ORAL HYGIENE INSTRUCTIONS	\$ 18.00
D1351	OCCLUSAL SEALANT (PER TOOTH)	\$ 30.00
D1510	SPACE MAINTAINER (FIX UNI)	\$ 191.00
D1515	SPACE MAINTAINER (FIX BI)	\$ 270.00
D1550	RECEMENTATION/SPACE MAINTAINER	\$ 46.00
D1555	REMOVAL OF FIXED SPACE MAINTAINER-NOT ORIGINALLY PLACED	\$ 58.00
D2140	AMALGAM RESTORATION 1 SURF PER/PRI	\$ 76.00
D2150	AMALGAM RESTORATION 2 SURF PER/PRI	\$ 95.00
D2160	AMALGAM RESTORATION 3 SURF PER/PRI	\$ 115.00
D2161	AMALGAM RESTORATION 4+SURF PERM/PRI	\$ 140.00
D2330	RESIN 1 SURF PRI/PERM ANT	\$ 90.00
D2331	RESIN 2 SURF PRI/PERM ANT	\$ 111.00
D2332	PESIIN 3 SURF PRI/PERM ANT	\$ 135.00
D2335	RESIN 4+ SURF/INCISAL PRI /PERM ANT	\$ 165.00
D2390	RESIN-BASED COMPOSITE CROWN-ANT	\$ 242.00
D2391	RESIN 1 SURF POS PERM/PRI	\$ 103.00
D2392	RESIN 2 SURF POS PERM/PRI	\$ 139.00
D2393	RESIN 3+ SURF POS PERMPRI	\$ 169.00
D2394	RESIN-BASED COMP 4+ SURF POS	\$ 187.00
D2510	INLAY-METALLIC ONE SURFACE	\$ 578.00
D2520	INLAY-METALLIC TWO SURFACE	\$ 607.00
D2530	INLAY-METALLIC THREE+ SURFACE	\$ 635.00
D2542	ONLAY METALLIC TWO SURFACE	\$ 635.00
D2543	ONLAY METALLIC THREE SURFACE	\$ 665.00
D2544	ONLAY METALLIC FOUR+ SURFACE	\$ 693.00
D2710	CROWN-FULL RESIN -LAB	\$ 300.00

Florida Department of Health in Gulf County
Dental Clinic Fee Schedule

Effective : 10/01/15

FEE SCHEDULE FOR THE FLORIDA DEPARTMENT OF HEALTH IN GULF COUNTY DENTAL SERVICES

CDT CODES	DESCRIPTION	Current 2015-16
D2721	CROWN-RESIN WITH PRE BASE METAL	\$ 578.00
D2740	CROWN-FULL PROC	\$ 896.00
D2750	CROWN-PORCELAIN FUSED TO HIGH NOBLE METAL	\$ 838.00
D2751	CROWN-PORCELAIN FUSED TO BASE METAL	\$ 838.00
D2752	CROWN-PORC FUSED/NOBEL METAL	\$ 838.00
D2790	CROWN-FULL CAST HIGH NOBLE METAL	\$ 751.00
D2791	CROWN-FULL CAST BASE METAL	\$ 751.00
D2792	CROWN-FULL CAST NOBLE METAL	\$ 751.00
D2799	PROVISIONAL CROWN TO BE WORN ATLEAST 6 MONTHS	\$ 260.00
D2910	RECEMENT INLAY	\$ 58.00
D2915	RECEMENT CAST OR PREFABRICATED POST AND CORE	\$ 58.00
D2920	RECEMENT CROWN	\$ 58.00
D2930	STAINLESS STEEL CROWN-PRIMARY TOOTH	\$ 162.00
D2931	STAINLESS STEEL CROWN-PERMANENT TOOTH	\$ 347.00
D2932	PREFABRICATED RESIN CROWN	\$ 260.00
D2933	STAINLESS STEEL CROWN/RESIN WITH RESIN WINDOW	\$ 231.00
D2934	PREFABRICATED ESTHETIC COATED STAINLESS STEEL CROWN-PRIMARY TOOTH	\$ 210.00
D2940	TEMP SEDATIVE RESTORATION	\$ 60.00
D2950	CORE BUILDUP WITH PINS	\$ 156.00
D2951	PIN RETENTION PER TOOTH IN ADDITION TO RESTORATION	\$ 32.00
D2952	CAST POST & CORE IN ADD TO CROWN	\$ 231.00
D2954	PREFAB POST & CORE IN ADD TO CROWN	\$ 185.00
D2960	LABIAL VENEER (RESIN LAMINATE)-CHAIRSIDE	\$ 289.00
D2961	LABIAL VENEER (RESIN LAMINATE)-LABORATORY	\$ 635.00
D2962	VENEERS (LABIAL VENEER PROCELAIN LAMINATE LAB)	\$ 838.00
D2970	TEMPORARY CROWN-AS IMMEDIATE PROTECTION NOT TO BE USED AS TEMPORIZATION DURING CROWN FABRICATION	\$ 260.00
D2975	COPING	\$ 420.00
D2791	CROWN-FULL CAST PREDOMINANTLY BASE METAL	\$ 751.00
D3110	PULP CAP-DIRECT	\$ 42.00
D3120	PULP CAP-INDIRECT	\$ 37.00
D3220	THERAPEUTIC PULPOTOMY-PRIMARY OR PERMANENT (EXCLUDING FINAL RESTORATION)	\$ 115.00
D3221	PULPAL DEBRIDEMENT, PRIMARY AND PERMANENT TOOTH	\$ 116.00
D3230	PULPAL THERAPY (RESORBABLE FILLING)-ANT,PR	\$ 158.00
D3240	PULPAL THERAPY(RESORBABLE FILLING)-POST,PRIM	\$ 158.00
D3310	ANTERIOR ENDODONTICS	\$ 482.00
D3320	PREMOLAR ENDODONTICS	\$ 531.00
D3330	MOLAR ENDODONTICS	\$ 693.00
D3331	TREATMENT OF ROOT CANAL OBST-NON SURG	\$ 169.00
D3332	INCOMPLETE ENDODONTIC THERAPY INOPERABLE, UNRESTORABLE OR FRACTURED TOOTH	\$ 105.00
D3333	INTERNAL ROOT REPAIR OF PERFORMANCE DEFECTS	\$ 146.00
D3346	ENDODONTIC RETREATMENT-ANT	\$ 561.00
D3347	ENDODONTIC RETREATMENT-PREMOLA	\$ 647.00
D3348	ENDODONTIC RETREATMENT-MOLAR	\$ 797.00
D3351	APEXIFICATION-INITAL TREATMENT	\$ 209.00
D3352	APEXIFICATION-INTERIM TREATMENT	\$ 106.00
D3353	APEXIFICATION-FINAL VISIT	\$ 292.00
D3410	APICOECTOMY-ANTERIOR	\$ 404.00
D3421	APICOETOMY PERIRADICULAR SURGERY BICUSPID (FIRST ROOT)	\$ 366.00
D3430	RETROGRADE FILLING-PER ROOT	\$ 145.00
D3450	AMPUTATION	\$ 249.00

Florida Department of Health in Gulf County
Dental Clinic Fee Schedule

Effective : 10/01/15

FEE SCHEDULE FOR THE FLORIDA DEPARTMENT OF HEALTH IN GULF COUNTY DENTAL SERVICES

CDT CODES	DESCRIPTION	Current 2015-16
D3470	INTENTIONAL REMOVAL AND REPLANTATION WITH SPLINTING	\$ 347.00
D4210	GINGIVOPLASTY/PER QUADRANT FOUR OR MORE TEETH	\$ 347.00
D4211	GINGICOPLASTY/1-3 TEETH IN QUAD OR SPACE	\$ 92.00
D4240	GINGIVAL FLAP PROCEDURE, INCLUDING ROOT PLANNING, 4 OR MORE TEETH	\$ 347.00
D4241	GINGIVAL FLAP PROCEDURE INCLUDING ROOT PLANING, 1-3 TEETH PER QUADRANT	\$ 289.00
D4249	CLINICAL CROWN LENGTHENING	\$ 462.00
D4260	OSSEOUS SURGERY (INCLUDING FLAP ENTRY AND CLOSURE) FOUR OR MORE CONTIGUOUS TEETH OR BOUNDED TEETH SPACES PER QUADRANT	\$ 693.00
D4261	OSSEOUS SURGERY (INCLUDING FLAP ENTRY AND CLOSURE) ONE TO THREE CONTIGUOUS TEETH OR BOUNDED TEETH SPACES PER QUADRANT	\$ 635.00
D4263	BONE REPLACEMENT GRAFT - FIRST SITE IN QUADRANT	\$ 231.00
D4264	BONE REPLACEMENT GRAFT - EACH ADDITIONAL SITE IN QUADRANT	\$ 260.00
D4271	FREE SOFT TISSUE GRAFT	\$ 578.00
D4341	PER SCALING/ROOT PLANING QUAD+4	\$ 140.00
D4342	PER SCALING PLAN QUAD 1-3	\$ 110.00
D4355	FULL MOUTH DEBRIDMENT	\$ 120.00
D4910	PERIODONTAL MAINTENANCE	\$ 81.00
D5110	COMPLETE DENTURE (MAXILLARY)	\$ 875.00
D5120	COMPLETE DENTURE (MANDIBULAR)	\$ 875.00
D5130	IMMEDIATE UPPER DENTURE	\$ 875.00
D5140	IMMEDIATE LOWER DENTURE	\$ 875.00
D5211	MAXILLARY PARTIAL DENTURE-RESI	\$ 578.00
D5212	MANDIBULAR PARTIAL DENTURE-RES	\$ 578.00
D5213	MAX PARTIAL DENTURE-CAST	\$ 924.00
D5214	MAN PARTIAL DENTURE-CAST	\$ 924.00
D5225	MAXILLARY PARTIAL DENTURE-FLEXIBLE BASE (INCLUDING ANY CLASPS, RESTS AND TEETH)	\$ 809.00
D5226	MANDIBULAR PARTIAL DENTURE-FLEXIBLE BASE (INCLUDING ANY CLASPS, RESTS AND TEETH)	\$ 809.00
D5410	ADJUST COMPLETE DENTURE, UPPER	\$ 53.00
D5411	COMPLETE DENTURE ADJUSTMENT, LOWER	\$ 53.00
D5421	PARTIAL DENTURE ADJUSTMENT, UPPER	\$ 53.00
D5422	PARTIAL DENTURE ADJUSTMENT, LOWER	\$ 53.00
D5510	REPAIR BROKEN COMPLETE DENTURE BASE	\$ 116.00
D5520	REPLACE MISSING OR BROKEN TEETH-COMPLETE	\$ 127.00
D5610	REPAIR RESIN/PARTIAL BASE	\$ 116.00
D5620	REPAIR CASE FRAMEWORK	\$ 116.00
D5630	REPAIR OR REPLACE BROKEN CLASP	\$ 116.00
D5640	REPLACE BROKEN TOOTH (PER TOOTH)	\$ 110.00
D5650	ADD TOOTH TO EXIST PARTIAL DENTURE CLASP EXIST PARTIAL	\$ 122.00
D5660	ADD CLASP TO EXISTING PARTIAL DENTURE	\$ 116.00
D5670	REPLACE ALL TEETH AND ACRYLIC MAXILLARY PARTIAL DENTURE	\$ 404.00
D5671	REPLACE ALL TEETH AND ACRYLIC MANDIBULAR PARTIAL DENTURE	\$ 404.00
D5730	RELINE MAX DENTURE (CHAIRSIDE)	\$ 173.00
D5731	RELINE MAN COMPLETE (CHAIRSIDE)	\$ 173.00
D5740	RELINE MAX PART DENT (CHAIRSIDE)	\$ 156.00
D5741	RELINE MAN PART DENT (CHAIRSIDE)	\$ 156.00
D5750	RELINE MAX COMPLETE DENT (LAB)	\$ 260.00
D5751	RELINE MAN COMPLETE DENT (LAB)	\$ 260.00
D5760	RELINE MAX PART DENT (LAB)	\$ 231.00
D5761	RELINE MAN PART DENT (LAB)	\$ 231.00
D5810	INTERIM COMPLETE DENTURE MAX	\$ 630.00
D5820	INTERIM PARTIAL DENTURE MAX	\$ 376.00

Florida Department of Health in Gulf County
Dental Clinic Fee Schedule

Effective : 10/01/15

FEE SCHEDULE FOR THE FLORIDA DEPARTMENT OF HEALTH IN GULF COUNTY DENTAL SERVICES

CDT CODES	DESCRIPTION	Current 2015-16
D5821	INTERIM PARTIAL DENTURE MAN	\$ 376.00
D5850	MAXILLARY TISSUE CONDITIONING	\$ 87.00
D5851	MANDIBULAR TISSUE CONDITIONING	\$ 87.00
D5860	OVERDENTURE COMPLETE BY REPORT	\$ 945.00
D5862	PRECISION ATTACHMENT BY REPORT	\$ 87.00
D5899	OPEN FACE CROWN FOR DENTURE	\$ 150.00
D5982	SURGICAL STENT	\$ 119.00
D5986	FLUORIDE GEL CARRIER	\$ 76.00
D6053	IMPLANT ABUTMENT SUPPORTED REMOVABLE DENTURE FOR COMPLETELY EDENTULOUS ARCH	\$ 1,974.00
D6054	IMPLANT ABUTMENT SUPPORTED REMOVABLE DENTURE FOR PARTIALLY EDENTULOUS ARCH	\$ 924.00
D6055	DENTAL IMPLANT SUPPORT CONNECTING BAR	\$ 1,396.00
D6056	PREFABRICATED ABUTMENT-INCLUDES PLACEMENT	\$ 300.00
D6057	CUSTOM ABUTMENT-INCLUDES PLACEMENT	\$ 500.00
D6058	ABUTMENT SUPPORTED PORCELAIN CERAMIC CROWN	\$ 898.00
D6059	ABUTMENT SUPPORTED PORCELAIN FUSED TO METAL CROWN (HIGH NOBLE METAL)	\$ 838.00
D6061	ABUTMENT SUPPORTED PORCELAIN FUSED TO NOBLE METAL CROWN	\$ 1,208.00
D6062	ABUTMENT SUPPORTED CAST METAL CROWN (HIGH NOBLE METAL)	\$ 751.00
D6068	ABUTMENT SUPPORTED RETAINER FOR PORCELAIN CERAMIC FPD	\$ 838.00
D6069	ABUTMENT SUPPORTED RETAINER FOR PORCELAIN FUSED TO METAL FPD (HIGH NOBLE METAL)	\$ 838.00
D6072	ABUTMENT SUPPORTED RETAINER FOR CAST METAL FPD (HIGH NOBLE METAL)	\$ 751.00
D6078	IMPLANT ABUTMENT SUPPORTED FIXED DENTURE FOR COMPLETELY EDENTULOUS ARCH	\$ 868.00
D6079	IMPLANT ABUTMENT SUPPORTED FIXED DENTURE FOR PARTIALLY EDENTULOUS ARCH	\$ 868.00
D6090	REPAIR IMPLANT SUPPORTED PROSTHESIS, BY REPORT	\$ 145.00
D6092	RECEMENT IMPLANT ABUTMENT SUPPORTED CROWN	\$ 58.00
D6093	RECEMENT IMPLANT ABUTMENT SUPPORTED FIXED PARTIAL DENTURE	\$ 69.00
D6095	REPAIR IMPLANT ABUTMENT, BY REPORT	\$ 145.00
D6210	FIXED PARTIAL DENTURE - PONTIC GOLD HIGH (NOBLE)	\$ 751.00
D6211	FIXED PARTIAL DENTURE - PONTIC PREDOMINANTLY BASE METAL	\$ 751.00
D6212	FIXED PARTIAL DENTURE - PONTIC GOLD (NOBLE)	\$ 751.00
D6240	FIXED PARTIAL DENTURE - PONTIC PORCELAIN FUSED TO HIGH NOBLE METAL	\$ 838.00
D6241	FIXED PARTIAL DENTURE - PONTIC PORCELAIN FUSED TO PREDOMINANTLY BASE METAL	\$ 838.00
D6242	FIXED PARTIAL DENTURE - PONTIC PORCELAIN FUSED TO NOBLE METAL	\$ 838.00
D6245	FIXED PARTIAL DENTURE - PONTIC PORCELAIN CERAMIC	\$ 838.00
D6250	FIXED PARTIAL DENTURE - RESIN WITH HIGH NOBLE METAL	\$ 510.00
D6545	FIXED PARTIAL DENTURE - PONTIC RETAINER, CAST METAL FOR RESIN BONDED FIXED PROSTHESIS	\$ 347.00
D6710	FIXED PARTIAL DENTURE - CROWN INDIRECT RESIN BASED COMPOSITE (NOT TO BE USED AS TEMPORARY OR PROVISIONAL PROSTHESIS)	\$ 260.00
D6740	FIXED PARTIAL DENTURE - CROWN PORCELAIN CERAMIC	\$ 838.00
D6750	FIXED PARTIAL DENTURE - CROWN ABUTMENT PORCELAIN FUSED TO NOBLE HIGH METAL	\$ 838.00
D6751	FIXED PARTIAL DENTURE - CROWN PORCELAIN FUSED TO PREDOMINANTLY BASE METAL	\$ 838.00
D6752	FIXED PARTIAL DENTURE - CROWN ABUTMENT PORCELAIN FUSED TO NOBLE METAL	\$ 838.00
D6790	FIXED PARTIAL DENTURE - CROWN ABUTMENT GOLD HIGH (NOBLE)	\$ 751.00
D6791	FIXED PARTIAL DENTURE - CROWN FULL CAST PREDOMINANTLY BASE METAL	\$ 751.00
D6792	FIXED PARTIAL DENTURE - CROWN ABUTMENT GOLD (NOBLE)	\$ 751.00
D6793	FIXED PARTIAL DENTURE - CROWN PROVISIONAL RETAINER	\$ 260.00
D6930	RECEMENT FIXED PARTIAL DENTURE	\$ 69.00
D6940	STRESS BREAKER	\$ 203.00
D7111	EXTRACTION DECIDUOUS TEETH	\$ 76.00
D7140	EXTRACTION, ERUPTED TOOTH OR EXPOSED ROOT	\$ 99.00
D7210	SURGICAL REMOVAL ERUPTED TOOTH	\$ 168.00
D7220	REMOVAL OF IMPACTION-SOFT TISSUE	\$ 208.00

Florida Department of Health in Gulf County
Dental Clinic Fee Schedule

Effective : 10/01/15

FEE SCHEDULE FOR THE FLORIDA DEPARTMENT OF HEALTH IN GULF COUNTY DENTAL SERVICES

CDT CODES	DESCRIPTION	Current 2015-16
D7230	REMOVAL OF IMPACTION-PART BONY	\$ 277.00
D7240	REMOVAL OF IMPACTION-COMP BONY	\$ 312.00
D7241	REMOVAL OF IMPACTION-DIFFICULT	\$ 347.00
D7250	SURGICAL REMOVAL RESIDUAL ROOT	\$ 173.00
D7260	ORANTAL FISTULA CLOSURE	\$ 462.00
D7270	TOOTH REPLANTATION AND STABILITY	\$ 347.00
D7280	SURGICAL EXPOSURE OF IMPACTED OR UNERUPTED-NOT TO BE EXTRACTED	\$ 347.00
D7285	BIOPSY OF ORAL TISSUE-HARD	\$ 173.00
D7286	BIOPSY OF ORAL TISSUE-SOFT	\$ 139.00
D7288	BRUSH BIOPSY TRANSEPIHELIAL SAMPLE COLLECTION (LAB CHARGE BY LAB)	\$ 58.00
D7310	ALVELOPLASTY/EXTRACTION-FOUR OR MORE TEETH OR TOOTH SPACES, PER QUAD	\$ 173.00
D7311	ALVELOPLASTY/EXTRACTION-ONE TO THREE TEETH OR TOOTH SPACES, PER QUAD	\$ 145.00
D7320	ALVELOPLASTY/NO EXTRACT-FOUR OR MORE TEETH OR TOOTH SPACES,PER QUAD	\$ 231.00
D7321	ALVELOPLASTY/NO EXTRACT-ONE TO THREE TEETH OR TOOTH SPACES,PER QUAD	\$ 203.00
D7410	EXCISION OF BENIGN LESION UP TO 1.25 CM	\$ 173.00
D7450	REMOVAL ODONTOGENIC CYST<1.25 CM	\$ 289.00
D7471	REMOVAL OF EXOSTOSIS	\$ 462.00
D7510	INCISION & DRAINAGE OF ABSCESS-INTRORAL SOFT	\$ 116.00
D7520	I & D OF ABCESS-EXTRORAL SOFT TISS	\$ 173.00
D7530	REMOVAL OF FOREIGN BODY FROM MUCOSA, SKIN, OR SUBCUTANEOUS	\$ 99.00
D7540	REMOVAL OF REACTION PRODUCING FOREIGN BODIES, MUSCULOSKELETAL SYSTEM	\$ 289.00
D7820	CLOSE REDUCTION TMJ DISLOCATION	\$ 71.00
D7880	OCCLUSAL ORTHOTIC DEVICE, BY REPORT	\$ 499.00
D7910	SUTURE SMAL WOUND >5 CM	\$ 104.00
D7911	COMPLICATED SUTURE > 5 CM	\$ 300.00
D7960	FRENULECTOMY	\$ 263.00
D7970	EXCISION-HYPERPLASTIC TISSUE PER ARCH	\$ 260.00
D7971	EXCISION-PERICORONAL GINGIVAE ON IMPACTED OR PARTIALLY ERRUPTED	\$ 116.00
D8010	LIMITED ORTHO TREATMENT OF THE PRI DENTITION	\$ 289.00
D8020	LIMITED ORTHO TREATMENT OF THE TRANSITIONAL DENTITION	\$ 289.00
D8030	LIMITED ORTH TREATMENT OF THE ADOLESCENT DENTITION	\$ 289.00
D8040	LIMITED ORTHO TREATMENT OF THE ADULT DENTITION	\$ 289.00
D8060	LIMITED ORTHO TREATMENT OF TRANSITIONAL DENTITION	\$ 578.00
D8070	COMPREHENSIVE ORTHO TREATMENT-TRANS	\$ 3,465.00
D8080	COMPREHENSIVE ORTHO TREATMENT-ADOLESCENT	\$ 3,696.00
D8090	COMPREHENSIVE ORTHO TREATMENT-ADULT DENT	\$ 4,043.00
D8210	REMOVALBE HABIT APPLIANCE	\$ 347.00
D8220	FIXED HABIT APPLIANCE	\$ 347.00
D9110	EMERGENCY / PALLIATIVE TREATMENT	\$ 58.00
D9120	FIXED PARTIAL DENTURE SECTIONING	\$ 87.00
D9210	LOCAL ANESTHESIA	\$ 18.00
D9212	TRIGEMINAL DIVISION BLOCK ANESTHESIA	\$ 18.00
D9220	GENERAL ANESTHESIA/DEEP SEDATION FIRST 30 MIN	\$ 176.00
D9221	GENERAL ANTHESIA-EACH ADD 15 MINUTES	\$ 84.00
D9230	ANALGESIA - NITROUS OXIDE PER 15 minutes	\$ 41.00
D9310	PROFESSIONAL CONSULTATION	\$ 53.00
D9430	OFFICE VISIT	no charge
D9440	OFFICE VISIT, AFTER REGULAR SCHEDULED HOURS	\$ 87.00
D9630	OTHER DRUGS AND/OR MEDICAMENTS, BY REPORT	\$ 13.00
D9910	DESENSITIZING MEDICATION PER VISIT	\$ 30.00
D9911	APPLICATION OF DESENSITIZING RESIN FOR CERVICAL AND/OR ROOT SURFACE, PER TOOTH	\$ 30.00

Florida Department of Health in Gulf County
Dental Clinic Fee Schedule

Effective : 10/01/15

FEE SCHEDULE FOR THE FLORIDA DEPARTMENT OF HEALTH IN GULF COUNTY DENTAL SERVICES

CDT CODES	DESCRIPTION	Current 2015-16
D9920	BEHAVIOR MGT (15 MIN INCREMENTS)	\$ 58.00
D9930	POST SURGICAL COMPLICATIONS	\$ 58.00
D9940	OCCLUSAL GUARD IN HOUSE	\$ 76.00
D9940	OCCLUSAL GUARD OFF SITE LAB	\$ 376.00
D9941	FABRICATION-ATHLETIC MOUTHGUARD	\$ 87.00
D9942	REPAIR AND/OR RELINE OF OCCLUSAL GUARD	\$ 87.00
D9950	OCCLUSION ANALYSIS-MOUNTED CASE	\$ 131.00
D9951	OCCLUSAL ADJUSTMENT-LIMITED	\$ 29.00
D9952	COMPLETE OCCLUSAL ADJUSTMENT	\$ 315.00
D9971	ODONTOPLASTY 1-2 TEETH	\$ 18.00
D9972	BLEACHING, EXTERNAL PER ARCH	\$ 156.00
D9974	INTERNAL BLEACHING PER TOOTH	\$ 105.00
D9999	UNSPECIFIED BY REPORT	\$ 58.00
BLEACH	BLEACHING TUBE ONLY, 2 TUBES	\$ 28.00

The above fee schedule indicates charges for services. The Gulf County Health Department will use updated income guidelines to determine eligibility for sliding fee scale up to 200% of Federal Poverty Level. The Gulf CHD Administrator shall have authority to make internal policies and procedures to limit the number of sliding fee scale clients seen per day, etc., and may restrict sliding fee scale dental services.

The above fee schedule indicates charges for services. The Gulf County Health Department will use updated income guidelines to determine eligibility for sliding fee scale up to 200% of Federal Poverty Level. The Gulf CHD Administrator shall have authority to make internal policies and procedures to limit the number of sliding fee scale clients seen per day, etc., and may restrict sliding fee scale dental services.

Laboratory charges must be paid in full prior to completion of the service (before delivery).

These fees are in effect from October 1, 2015 through September 30, 2016 as approved by the Gulf County Board of County Commissioners.

ENVIRONMENTAL HEALTH FEE SCHEDULE
FISCAL YEAR 2015 - 2016
Effective 01/01/15-06/30/16



DESCRIPTION	FEE AMOUNT	DEPOSIT AMOUNT	ORG L4/L5	EO	OBJECT CODE	REVENUE CATEGORY	SI	OCA	FUND GF-SF-FD	BUDGET ENTITY	IBI	PROGRAM COMPONENT
PUBLIC SWIMMING POOLS												
(Annual Permits received after 1/1/XX are prorated semi-annually)												
1. Annual Permit - Up to (and including) 25,000 gallons	125.00	115.00	XX-360	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
1a. Transfer to headquarters		10.00	XX-399	SM	001206	000121	EH	K3000	20-2-141001	64200700	**	1306000000
2. Annual permit- More than 25,000 gallons	250.00	230.00	XX-360	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
2a. Transfer to headquarters		20.00	XX-399	SM	001206	000121	EH	K3000	20-2-141001	64200700	**	1306000000
3. Exempted Condo or Co-op Pools (over 32 units)	50.00	46.00	XX-360	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
3a. Transfer to headquarters		4.00	XX-399	SM	001206	000121	EH	K3000	20-2-141001	64200700	**	1306000000
OTHER FEES												
<u>Collected by the 9 delegated engineering counties</u>												
Broward, Dade, Lee, Palm Beach, Pinellas, Polk, Sarasota, Volusia, Escambia												
Permits and variances for Okaloosa, Santa Rosa, Walton, Bay,												
Holmes, and Washington CHDs are processed by Escambia CHD.												
Polk CHD processes Sumpter, Highlands, Lee processes Charlotte.												
Volusia processes Flegler; Sarasota processes Hardee and Manatee.												
4. Initial operating permit	150.00	150.00	XX-360	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
5. Variance application (only Engineering CHDs retain fee)	300.00	276.00	XX-360	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
Variance fees in non-engineering CHDs are forwarded to Bureau												
All other counties who receive the initial operating application packet with fee												
from an applicant should send the packet to their assigned Water												
Programs Office in Tallahassee or Orlando, if service has been requested.												

DESCRIPTION	FEE AMOUNT	DEPOSIT AMOUNT	ORG L4/L5	EO	OBJECT CODE	REVENUE CATEGORY	SI	OCA	FUND GF-SF-FID	BUDGET ENTITY	IBI	PROGRAM COMPONENT
MOBILE HOME & RECREATIONAL VEHICLE PARKS (no change)												
(FEES ARE PRORATED ON A QUARTERLY BASIS)												
1. Annual permit for 5 to 25 spaces	100.00	92.00	XX-354	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
1a. Transfer to headquarters	4.00 per space	8.00	XX-399	MP	001206	000121	EH	UQ000	20-2-141001	64200700	**	1306000000
2. Annual permit for 26 to 149 spaces			XX-354	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
2a. Transfer to headquarters		8%	XX-399	MP	001206	000121	EH	UQ000	20-2-141001	64200700	**	1306000000
3. Annual permit for 150 and above spaces	600.00	552.00	XX-354	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
3a. Transfer to headquarters		48.00	XX-399	MP	001206	000121	EH	UQ000	20-2-141001	64200700	**	1306000000
MIGRANT LABOR CAMPS (No change)												
1. Annual permit for facilities with 5-50 occupants	125.00	125.00	XX-352	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
2. Annual permit for facilities with 51-100 occupants	225.00	225.00	XX-352	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
3. Annual permit for facilities with over 100 occupants	500.00	500.00	XX-352	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
BIOMEDICAL WASTE FACILITIES (No change)												
1. Initial permit (generator, storage and treatment)	85.00	85.00	XX-364	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
2. Renewal of annual permit (except exempt generator producing less than 25lbs/30 days) postmarked by October 1	85.00	85.00	XX-364	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
3. Renewal of annual permit (except exempt generator producing less than 25lbs/30 days) postmarked after October 1	105.00	105.00	XX-364	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
4. Initial Transporter Registration (includes 1 truck)	85.00	85.00	XX-364	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
5. Initial Registration of Each Additional Truck	10.00	10.00	XX-364	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
6. Annual Registration Renewal (postmarked by 10/01, includes 1 truck)	85.00	85.00	XX-364	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
7. Annual Registration Renewal (postmarked after 10/01, includes 1 truck)	105.00	105.00	XX-364	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
8. Annual Registration of Each Additional Truck	10.00	10.00	XX-364	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
TANNING FACILITIES (No change)												
(FEES ARE PRORATED ON A QUARTERLY BASIS)												
1. Annual license fee	150.00	135.00	XX-369	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
1a. Transfer to headquarters		15.00	XX-399	TN	001206	000121	EH	R9000	20-2-141001	64200700	**	1306000000
2. Fee for each additional device	55.00	49.50	XX-369	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
2a. Transfer to headquarters		5.50	XX-399	TN	001206	000121	EH	R9000	20-2-141001	64200700	**	1306000000
3. Late fee	25.00	25.00	XX-369	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
Maximum license fee that can be charged for tanning facilities is \$315.00												
BODY PIERCING (No change)												
(FEES ARE PRORATED ON A QUARTERLY BASIS)												
1. Initial License (prorated quarterly)	150.00	135.00	XX-349	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
1a. Transfer to headquarters		15.00	XX-399	IE	001206	000121	EH	PIERS	20-2-141001	64200700	**	1306000000
2. Temporary Establishment	75.00	67.50	XX-349	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
2a. Transfer to headquarters		7.50	XX-399	IE	001206	000121	EH	PIERS	20-2-141001	64200700	**	1306000000
3. Annual Renewal License Fee	150.00	135.00	XX-349	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
3a. Transfer to headquarters		15.00	XX-399	IE	001206	000121	EH	PIERS	20-2-141001	64200700	**	1306000000
4. Late fee	100.00	100.00	XX-349	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000

DESCRIPTION	FEE AMOUNT	DEPOSIT AMOUNT	ORG L4/L5	EO	OBJECT CODE	REVENUE CATEGORY	SI	OCA	FUND GF-SF-FID	BUDGET ENTITY	IBI	PROGRAM COMPONENT
FOOD ESTABLISHMENTS (no change)												
(FEES ARE PRORATED ON A QUARTERLY BASIS)												
1. Annual Permit for Fraternal/Civic	190.00	174.80	XX-348	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
1a. Transfer to headquarters		15.20	XX-399	FP	001206	000121	EH	10000	20-2-141001	64200700	**	1306000000
2. Annual Permit School Cafeteria Operating for 9 months or less	170.00	156.40	XX-348	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
2a. Transfer to headquarters		13.60	XX-399	FP	001206	000121	EH	10000	20-2-141001	64200700	**	1306000000
3. Annual Permit School Cafeteria Operating for more than 9 months	200.00	184.00	XX-348	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
3a. Transfer to headquarters		16.00	XX-399	FP	001206	000121	EH	10000	20-2-141001	64200700	**	1306000000
4. Annual Permit for Hospital/Nursing Food Service	250.00	230.00	XX-348	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
4a. Transfer to headquarters		20.00	XX-399	FP	001206	000121	EH	10000	20-2-141001	64200700	**	1306000000
5. Annual Permit for Movie Theaters	190.00	174.80	XX-348	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
5a. Transfer to headquarters		15.20	XX-399	FP	001206	000121	EH	10000	20-2-141001	64200700	**	1306000000
6. Annual Permit for Jails/Prisons	250.00	230.00	XX-348	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
6a. Transfer to headquarters		20.00	XX-399	FP	001206	000121	EH	10000	20-2-141001	64200700	**	1306000000
7. Annual Permit for Bars/Lounges (Drink Service Only)	190.00	174.80	XX-348	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
7a. Transfer to headquarters		15.20	XX-399	FP	001206	000121	EH	10000	20-2-141001	64200700	**	1306000000
8. Annual Permit for Residential Facilities	135.00	124.20	XX-348	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
8a. Transfer to headquarters		10.80	XX-399	FP	001206	000121	EH	10000	20-2-141001	64200700	**	1306000000
9. Annual Permit for Child Care Centers	110.00	101.20	XX-348	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
9a. Transfer to headquarters		8.80	XX-399	FP	001206	000121	EH	10000	20-2-141001	64200700	**	1306000000
10. Annual Permit for Limited Food Service	110.00	101.20	XX-348	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
10a. Transfer to headquarters		8.80	XX-399	FP	001206	000121	EH	10000	20-2-141001	64200700	**	1306000000
11. Annual Permit Other Food Service	190.00	174.80	XX-348	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
11a. Transfer to headquarters		15.20	XX-399	FP	001206	000121	EH	10000	20-2-141001	64200700	**	1306000000
12. Annual Permit for Catering Service	180.00	165.60	XX-348	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
12a. Transfer to headquarters		14.40	XX-399	FP	001206	000121	EH	10000	20-2-141001	64200700	**	1306000000
13. Annual Permit for Mobile Food Unit	180.00	165.60	XX-348	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
13a. Transfer to headquarters		14.40	XX-399	FP	001206	000121	EH	10000	20-2-141001	64200700	**	1306000000
14. Annual Permit for Vending Machine Dispense-Potentially Hazard Food	85.00	78.20	XX-348	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
14a. Transfer to headquarters		6.80	XX-399	FP	001206	000121	EH	10000	20-2-141001	64200700	**	1306000000
15. Annual permit for multiple food operations operating in the same building and under the same ownership	300.00	276.00	XX-348	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
15a. Transfer to headquarters		24.00	XX-399	FP	001206	000121	EH	10000	20-2-141001	64200700	**	1306000000
16. Plan Review	\$40/hour	\$40/hour	XX-348	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
17. Food Worker Training (per person)	10.00	10.00	XX-348	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
18. Request for Inspection	40.00	40.00	XX-348	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
19. Re-inspection (after the first reinspection)	75.00	75.00	XX-348	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
20. Late Renewal	25.00	25.00	XX-348	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
21. Alcoholic Beverage Inspection Approval	30.00	30.00	XX-348	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
22. Temporary Event for Food Service Establishment for Sponsor	100.00	100.00	XX-348	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000

DESCRIPTION	FEE AMOUNT	DEPOSIT AMOUNT	ORG L4/L5	EO	OBJECT CODE	REVENUE CATEGORY	SI	OCA	FUND GF-SF-FID	BUDGET ENTITY	IBI	PROGRAM COMPONENT
Tattooing (No change)												
1. Initial Establishment License	200.00	180.00	XX-344	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
1a Transfer to headquarters		20.00	XX-399	TA	001206	000121	EH	TATTO	20-2-141001	64200700	**	1306000000
2. Temporary Establishment License	200.00	180.00	XX-344	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
2a Transfer to headquarters		20.00	XX-399	TA	001206	000121	EH	TATTO	20-2-141001	64200700	**	1306000000
3. Annual Establishment Renewal License	200.00	180.00	XX-344	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
3a Transfer to headquarters		20.00	XX-399	TA	001206	000121	EH	TATTO	20-2-141001	64200700	**	1306000000
4. Tattoo Artist License	60.00	54.00	XX-344	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
4a Transfer to headquarters		6.00	XX-399	TA	001206	000121	EH	TATTO	20-2-141001	64200700	**	1306000000
5. Tattoo Artist Renewal License	60.00	54.00	XX-344	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
5a Transfer to headquarters		6.00	XX-399	TA	001206	000121	EH	TATTO	20-2-141001	64200700	**	1306000000
6. Guest Tattoo Initial Artist Registration	35.00	31.50	XX-344	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
6a Transfer to headquarters		3.50	XX-399	TA	001206	000121	EH	TATTO	20-2-141001	64200700	**	1306000000
7. Guest Tattoo Artist Re-registration	35.00	31.50	XX-344	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
7a Transfer to headquarters		3.50	XX-399	TA	001206	000121	EH	TATTO	20-2-141001	64200700	**	1306000000
8. Reactivation of Tattoo Establishment License	75.00	75.00	XX-344	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
9. Reactivation of Tattoo Artist License	25.00	25.00	XX-344	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000

DESCRIPTION	FEE AMOUNT	DEPOSIT AMOUNT	ORG L4/L5	EO	OBJECT CODE	REVENUE CATEGORY	SI	OCA	FUND GF-SF-FID	BUDGET ENTITY	IBI	PROGRAM COMPONENT
without an Existing Sanitation Certificate												
23. Temporary Event for Food Service Establishment for Vendor or Booth	50.00	50.00	XX-348	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
without an Existing Sanitation Certificate												

DESCRIPTION	FEE AMOUNT	DEPOSIT AMOUNT	ORG L4/L5	EO	OBJECT CODE	REVENUE CATEGORY	SI	OCA	FUND GF-SF-FID	BUDGET ENTITY	IBI	PROGRAM COMPONENT
ONSITE SEWAGE DISPOSAL PROGRAM (OSTDS) (no change)												
1. Application and plan review for construction permit for new systems	100.00	94.00	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
1a. Transfer to headquarters		6.00	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
2. Application and approval for existing system, if system inspection not required.	35.00	32.90	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
2a. Transfer to headquarters		2.10	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
3. Application and Existing System Evaluation	50.00	47.00	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
3a. Transfer to headquarters		3.00	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
4. Application for permitting of a new Performance-based treatment system	125.00	117.50	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
4a. Transfer to headquarters		7.50	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
5. Site evaluation	115.00	108.10	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
5a. Transfer to headquarters		6.90	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
6. Site re-evaluation	50.00	47.00	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
6a. Transfer to headquarters		3.00	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
7. Permit or permit amendment for new systems.	55.00	51.70	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
7a. Transfer to headquarters		3.30	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
8. Research and Training Surcharges-Collected at the CHDs	5.00	0.00										
8a. Transferred to headquarters		5.00	XX-399	RF	001206	000121	EH	R9000	20-2-141001	64200700	**	1306000000
8b. Collected at CHD transferred to headquarters		5.00	XX-399	TC	001206	000121	EH	SEWTN	20-2-141001	64200700	**	1306000000
9. Initial system inspection	75.00	70.50	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
9a. Transfer to headquarters		4.50	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
10. System reinspection (stabilization, non-compliance or other inspection after initial inspection.)	50.00	47.00	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
10a. Transfer to headquarters		3.00	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
11. Application for system abandonment permit, includes permit issuance and inspection	50.00	47.00	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
11a. Transfer to headquarters		3.00	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
12. Annual operating permit fee for industrial/manufacturing zoning or commercial sewage waste	150.00	141.00	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
12a. Transfer to headquarters		9.00	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
13. Biennial operating permit for aerobic treatment unit or performance based treatment system	100.00	94.00	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
13a. Transfer to headquarters		6.00	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
14. Amendments to operating permit	50.00	47.00	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
14a. Transfer to headquarters		3.00	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
15. Tank manufacturer's inspection per annum	100.00	50.00	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
15a. Transfer to headquarters		50.00	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
16. Septage disposal service permit per annum	75.00	70.50	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
16a. Transfer to headquarters		4.50	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
17. Portable or temporary toilet service permit per annum	75.00	70.50	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
17a. Transfer to headquarters		4.50	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000

DESCRIPTION	FEE AMOUNT	DEPOSIT AMOUNT	ORG L4/L5	EO	OBJECT CODE	REVENUE CATEGORY	SI	OCA	FUND GF-SF-FID	BUDGET ENTITY	IBI	PROGRAM COMPONENT
18. Additional charge per pump out vehicle	35.00	32.90	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
18a. Transfer to headquarters		2.10	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
19. Septage stabilization facility inspection fee per annum	150.00	141.00	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
19a. Transfer to headquarters		9.00	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
20. Septage disposal site evaluation fee per annum	200.00	188.00	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
20a. Transfer to headquarters		12.00	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
21. Aerobic treatment unit maintenance entity permit per annum	25.00	23.50	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
21a. Transfer to headquarters		1.50	XX-399	ST	001206	000121	EH	1E000	20-2-141001	64200700	**	1306000000
22. Variance application for a single family residence per each lot or building site	200.00	100.00	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
22a. Transfer to headquarters		100.00	XX-399	CR	001206	000121	EH	BY000	20-2-141001	64200700	**	1306000000
23. Variance application for a multi-family or commercial building per each building site	300.00	150.00	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
23a. Transfer to headquarters		150.00	XX-399	CR	001206	000121	EH	BY000	20-2-141001	64200700	**	1306000000
24. Inspection for construction of an injection well (FL Keys)	125.00	125.00	XX-361	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
DRINKING WATER												
1. Limited Use Public Water System Construction Permit (No change) (includes first year operating permit)	90.00	81.00	XX-357	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
1a. Transfer to headquarters		9.00	XX-399	64	001206	000121	EH	M5000	20-2-141001	64200700	**	1306000000
2. Application for Limited Use Public Water System Operation (including annual operating permit renewals and change of owner/business)	90.00	81.00	XX-357	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
2a. Transfer to headquarters		9.00	XX-399	64	001206	000121	EH	M5000	20-2-141001	64200700	**	1306000000
3. Multi-Family Water System Construction Permit	75.00	67.50	XX-357	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
3a. Transfer to headquarters		7.50	XX-399	64	001206	000121	EH	M5000	20-2-141001	64200700	**	1306000000
4. Initial Operating Permit Fee After March 31 (including change of owner)	45.00	40.50	XX-357	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
4a. Transfer to headquarters		4.50	XX-399	64	001206	000121	EH	M5000	20-2-141001	64200700	**	1306000000
5. Non-SDWA Lab Sample (Sample Collection/Review of Analytical Results/Health Risk Interpretation):												
Microbiological Sample Collection	50.00	50.00	XX-357	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
Chemical Sample Collection	60.00	60.00	XX-357	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
Combined Microbiological and Chemical Collection	70.00	70.00	XX-357	EN	001020	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
6. Reinspection of Multi-family Water System	40.00	40.00	XX-357	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
7. Reinspection of Limited Use Public Water System	40.00	40.00	XX-357	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
8. Delineated Area Clearance Fee	50.00	50.00	XX-357	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
9. Limited Use Commercial Public Water System registration/Re-Registration	15.00	15.00	XX-357	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
10. Family Day Care Establishment, Annual Operating Permit Fee	30.00	30.00	XX-357	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000
11. Family Day Care Establishment, Initial Operating Permit Fee after 3/31	15.00	15.00	XX-357	EN	001092	000121	CD	ENVFE	20-2-141001	64200700	**	1306000000

DESCRIPTION	FEE AMOUNT	DEPOSIT AMOUNT	ORG LML5	EO	OBJECT CODE	REVENUE CATEGORY	SI	OCA	FUND GF-SF-FD	BUDGET ENTITY	IBI	PROGRAM COMPONENT
Safe Drinking Water Act (No change)												
Delegated Counties: Volusia, Broward, Palm Beach, Miami-Dade, Lee, Sarasota, Hillsborough, Polk												
1. Construction permit for each Category I through III treatment plant, as defined in Rule 62-699.310, F.A.C.												
a. Treatment plant - 5 MGD and above	12500.00	12500.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
b. Treatment plant - 1 MGD up to 5 MGD	10000.00	10000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
c. Treatment plant - .25 MGD up to 1 MGD	7000.00	7000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
d. Treatment plant - 0.1 MGD up to .25 MGD	4000.00	4000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
e. Treatment plant - up to 0.1 MGD	2000.00	2000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
2. Construction permit for each Category IV treatment plant, as defined in Rule 62-699.310, F.A.C.												
a. Treatment plant - 5 MGD and above	12500.00	12500.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
b. Treatment plant - 1 MGD up to 5 MGD	10000.00	10000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
c. Treatment plant - .25 MGD up to 1 MGD	7000.00	7000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
d. Treatment plant - 0.1 MGD up to .25 MGD	4000.00	4000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
e. Treatment plant - 0.01 up to 0.1 MGD	2000.00	2000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
f. Treatment plant - up to 0.01 MGD	800.00	800.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
3. Construction permit for each Category V treatment plant, as defined in Rule 62-699.310, F.A.C.												
a. treatment plant - 5 MGD and above	10000.00	10000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
b. Treatment plant - 1 MGD up to 5 MGD	6000.00	6000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
c. Treatment plant - .25 MGD up to 1 MGD	2000.00	2000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
d. Treatment plant - 0.1 MGD up to .25 MGD	1000.00	1000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
e. Treatment plant - up to 0.1 MGD	600.00	600.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
4. Distribution and transmission systems, including raw water lines into the plant, except those under general permit.												
a. Serving a community public water system	900.00	900.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
b. Serving a non-transient non-community public water systems	700.00	700.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
c. Serving a transient non-community public water system	500.00	500.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
5. Construction permit for each public water supply well.												
a. Well located in a delineated area pursuant to Chapter 62-524, F.A.C.	1000.00	1000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
b. Any other public water supply well	500.00	500.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
6. Major modifications to systems that alter the existing treatment												

DESCRIPTION	FEE AMOUNT	DEPOSIT AMOUNT	ORG L4/L5	EO	OBJECT CODE	REVENUE CATEGORY	SI	OCA	FUND GF-SF-FD	BUDGET ENTITY	IBI	PROGRAM COMPONENT
without expanding the capacity of the system and are not considered substantial changes pursuant to Rule 62-4.050(7) below.												
a. 1MGD and above	4000.00	4000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
b. .1 MGD up to 1 MGD	2000.00	2000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
c. 0.01 up to .1 MGD	1000.00	1000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
d. Up to 0.01 MGD	500.00	500.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
e. Lead and Copper Corrosion Fee	500.00	500.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
7. Minor modifications to systems that result in no change in the treatment or capacity.												
a. .1 MGD and above	1000.00	1000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
b. Up to 0.1 MGD	500.00	500.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
8. Fines and Forfeitures	Variable	Variable	XX-358	WC	012020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
a. General Permits requiring Professional Engineer or Professional Geologist certification	650.00	650.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
b. General Permits not requiring Professional Engineer or Professional Geologist certification	500.00	500.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
10. Annual Operating Licenses for Community Public												
Water Systems-FAC 62-4.053												
Design Capacity												
a. 10 MGD and above	6000.00	6000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
b. 5 MGD up to 10 MGD	4000.00	4000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
c. 1 MGD up to 5 MGD	2000.00	2000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
d. .33 MGD up to 1 MGD	1000.00	1000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
e. .05 MGD up to .33 MGD	500.00	500.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
f. Less than 0.05 MGD	100.00	100.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
11. Annual Operating Licenses for Consecutive Community Public												
Water Systems-FAC 62-4.053												
Population Served												
a. 25-500	50.00	50.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
b. 501-3,300	100.00	100.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
c. 3,301-10,000	500.00	500.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
d. 10,001-50,000	1000.00	1000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
e. 50,001-100,000	2000.00	2000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
f. over 100,000	4000.00	4000.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
12. Annual operating license for non-transient, non-community public water systems												
public water systems	100.00	100.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000
13. Annual operating license fee for transient, non-community public water systems	50.00	50.00	XX-358	WC	001020	000121	CD	SDWCH	20-2-141001	64200700	**	1306000000

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

115

Initiating Department: 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

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 GULF COUNTY, FLORIDA
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 BOARD OF COUNTY COMMISSIONERS
 GULF COUNTY
 15 SEP -9 PM 1:12

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)			
Department/Location	Asset Tag #	Description	Serial Number
Maintenance	25-190	Dell Laptop	
Maintenance	25-164	Rheem Water Heater	0602G03713

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

Other Information : _____

CONSENT
DATE 9/22/15 LL

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

Lee Allenworth 9/3/15
 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.

Gulf County RESTORE Act Multiyear Implementation Plan Comprehensive Community Needs Assessment

Preamble

Gulf County, Florida is identified in the RESTORE Act of 2012 as a disproportionately affected county and will receive funding directly through the Direct Component Trust Fund. Before receiving funds, the County must develop and submit a Multiyear Implementation Plan (MYIP) to be reviewed and approved by Treasury. The MYIP takes a holistic planning approach, cross connecting a variety of categories including economy, environment, infrastructure, and quality of life. The first step in development of an MYIP is to conduct a comprehensive community Needs Assessment. The Needs Assessment is meant to identify all of the critical issues facing Gulf County, as identified through various mechanisms that are relevant to the RESTORE Act.

The Needs Assessment matrix has been divided into four main categories: Economy, Environment, Infrastructure, and Community. Needs are placed into one of the four primary categories in the left column and additional categories the needs may represent are marked with "X"s in the right columns. For example, a need may be primarily represented as an infrastructure project, but may also have economic, environmental, and/or community benefits. Information for the Needs Assessment matrix was gathered through several public meetings and review of existing documents and information (see References).

The Community Needs Assessment will set the stage for identification of information gaps and development of selection criteria by which proposed projects will be evaluated. By taking a current inventory of critical community needs, the County can focus its RESTORE efforts where they are needed most. Submitted projects must address both a community need and be an eligible activity under the RESTORE Act.

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RESTORE ACT ELIGIBLE ACTIVITIES

RESTORE Act Citation	RESTORE Language	Equivalent Needs Assessment Topic
§1603(3)(t)(1)(B)(i)(I)	Restoration and protection of the natural resources, ecosystems, fisheries, marine and wildlife habitats, beaches, and coastal wetlands of the Gulf Coast region.	Environment
§1603(3)(t)(1)(B)(i)(II)	Mitigation of damage to fish, wildlife and natural resources.	Environment, Economy
§1603(3)(t)(1)(B)(i)(III)	Implementation of a federally approved marine, coastal, or comprehensive conservation management plan, including fisheries monitoring.	Environment
§1603(3)(t)(1)(B)(i)(IV)	Workforce development and job creation.	Economy, Community
§1603(3)(t)(1)(B)(i)(V)	Improvements to or on State parks located in coastal areas affected by the Deepwater Horizon Oil Spill	Environment, Economy, Infrastructure, Community
§1603(3)(t)(1)(B)(i)(VI)	Infrastructure projects benefitting the economy or ecological resources, including port infrastructure	Environment, Economy, Infrastructure
§1603(3)(t)(1)(B)(i)(VII)	Coastal flood protection and related infrastructure	Environment, Economy, Infrastructure
§1603(3)(t)(1)(B)(ii)(I)	Promotion of tourism in the Gulf Coast Region, including recreational fishing	Environment, Economy
§1603(3)(t)(1)(B)(ii)(II)	Promotion of the consumption of seafood harvested from the Gulf Coast Region.	Environment, Economy

	Identified Need	Economy	Environment	Infrastructure	Community
Economy	Increase number of permanent full time residents	X			X
	Increase number of local jobs	X			X
	Port development	X		X	
	Provide economic diversification including promotion of clean industry, light manufacturing growth, marine commerce, watersports, and seafood processing	X			X
	Provide workforce development and training including industry focused training	X			X
	Increase tourism opportunities and destinations including ecotourism, cultural and historic tourism, year round tourism, and sports tourism	X			
	Update and unify branding initiatives	X			X
	Align wayfinding mediums with current initiatives	X		X	
	Improve or add coastal parks including dog parks, memorial parks, nature parks, and sports complexes	X		X	X
	Increase overnight stays	X			
	Enhance local property values	X			X
	Increase average trip spending value	X			
	Increase traffic flow in shops and restaurants	X			

	Identified Need	Economy	Environment	Infrastructure	Community
	Promote rural development incentives	X			X
	Update and market existing assets including the lighthouse, coastal parks, event venues, historic buildings, bikeways and walking trails, port, local businesses, arts and cultural venues, and recreational facilities	X		X	X
	Promote projects in the Apalachee Region Comprehensive Economic Development Strategy	X			
Environment	Improve surface water quality		X		X
	Provide septic to sewer conversions		X	X	X
	Reduce nonpoint source pollution / stormwater runoff		X	X	
	Restore seagrasses		X		
	Provide habitat monitoring programs		X		
	Enhance marine habitats and fisheries	X	X		
	Increase scallops, oysters, estuarine and reef fish populations	X	X		X
	Install artificial reefs	X	X		
	Provide more vegetated riparian buffers and wetlands		X		
	Provide habitat protection		X		
	Provide dune walkovers		X		
	Prevent, reduce, or address shoreline erosion	X	X	X	

	Identified Need	Economy	Environment	Infrastructure	Community
	Promote the use of agricultural, Silvicultural, and rural BMP's		X		X
Infrastructure	Provide beach nourishment	X	X	X	X
	Enhance emergency services			X	X
	Protect water resources	X	X	X	X
	Provide stormwater management and flooding controls		X	X	X
	Provide WWTP / sanitary sewer expansion and upgrades	X	X	X	X
	Provide dirt road paving and stabilization	X	X	X	X
	Increase public access to waterfront through means such as additional boat ramps, fishing piers, and increased beach parking	X	X	X	X
	Ensure an adequate and efficient transportation network including bikeways and trails	X	X	X	X
	Promote the use of the AN railway from Port St. Joe to CSX trunk in Chattahoochee	X		X	
	Provide technology upgrades such as Wi-Fi and broadband infrastructure	X		X	X
Community	Expand health care services for the elderly	X		X	X
	Provide more affordable housing	X		X	X

REFERENCES

1. Gulf County Restore Act Advisory Committee (RAC) meetings (2012, 2013, 2015)
2. Gulf County Economic Development Council meeting (June 2015)
3. Gulf County Capital Improvement Plan (2014)
4. Gulf County Comprehensive Plan (2011)
5. Apalachee Comprehensive Economic Development Strategy (2013)
6. St. Joseph Bay Buffer Preserve Management Plan (Draft, 2012)
7. St. Joseph Bay Aquatic Preserve Management Plan (2008)
8. St. Andrew Bay Surface Water Improvement Plan (1998)
9. St. Andrew / St. Joe Bay Community Based Watershed Management Plan, The Nature Conservancy (Draft, December 2014)
10. Apalachicola to St. Marks Community Based Watershed Management Plan, The Nature Conservancy (Draft, December 2014)
11. Port St. Joe Port Authority and Gulf County Chamber of Commerce. Strategic Opportunities for Port St. Joe's Emerging Port (2014)
12. Johnson, Jr., James H. and Catherine Wheeler McClain. Assessing the Competitiveness of Gulf County, Florida (2006)
13. www.cityofportstjoe.com
14. www.gulfcountyedc.com
15. www.portofportstjoe.com
16. www.visitgulf.com

Gulf County Multiyear Implementation Plan (MYIP)

Selection Criteria

Programmatic	Total:
	12
1. Project Feasibility. Proposed project is adequately described to determine feasibility, including references to best available science where appropriate, and the budget includes reasonable and justifiable costs.	2
2. Public Interest. Proposed project clearly demonstrates public benefit.	2
3. Project Timing. Proposed project can be implemented and benefits realized within a reasonable and acceptable timeframe.	2
4. Partnerships and Leveraging. Proposed project is supported by multiple partners and leverages funds by including cash or in-kind matching funds towards the project.	2
5. Monitoring Plan. Proposed project includes a comprehensive monitoring and success measurement plan, including a maintenance plan, if applicable.	2
6. Sustainability and Efficiency. Project approach utilizes efficiency measures and provides long term benefits. Proposed project builds upon existing assets, links outcomes, partners, or lands, and does not produce negative environmental impacts.	2

Environment	Total:
	26
1. Habitat Conservation and Preservation. Proposed project maintains or improves the structure and function of uplands, bays, bayous, wetlands, rivers, lakes, streams, or marine natural systems, benefiting native plants and wildlife.	5
2. Habitat Restoration. Proposed project improves, enhances, or restores the structure and function of uplands, bays, bayous, wetlands, rivers, lakes, streams, or marine natural systems, benefiting native plants and wildlife.	5
3. Water Quality. Proposed project reduces point and/or nonpoint sources of pollutants entering local waterways, provides treatment to improve water quality, or proposes other measures which will improve water quality such as watershed BMPs.	10
4. Natural Systems Resiliency. Proposed project increases ability of natural systems to withstand disasters and adapt to changing environmental conditions due to climate change, associated sea level rise, and other factors.	6

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 GULF COUNTY, FLORIDA

Economy	Total: 26
1. Tourism and Tourism Opportunities. Proposed project provides for increases in tourism activity through new or additional marketing efforts, improvements to existing attractions, or addition of new destinations or attractions.	5
2. Recreational Fishing and Local Seafood. Proposed project increases recreational fishing opportunities through increased or improved access to waterfront, marketing and promotion of local recreational fishing and seafood, removal of barriers to recreational fishing, and increases in fishing stock/habitat.	5
3. Job Creation. Proposed project provides for new full time higher wage jobs within the County.	6
4. Industry and Business Growth. Proposed project directly contributes to expansion of existing industry/business or siting of a new industry/business in marine commerce, seafood processing, commercial fishing industries, aviation & aerospace, high tech manufacturing, information technology/cyber security, telecommunications, renewable energy, or other locally targeted industry as identified in the Apalachee Region Comprehensive Economic Development Strategy.	5
5. Workforce Development. Proposed project provides innovative higher education, job training, or other workforce training/career development which increases the total skilled workforce pool and advances opportunities for higher wage employment.	5

Infrastructure	Total: 26
1. Port Development. Proposed project enhances port usage and diversity, operability, expansion, dredging, and marketing/promotion.	9
2. Transportation Network Improvements. Proposed project improves components of existing transportation network or adds new features to transportation network such as roads, bridges, sidewalks, bike lanes, multi-modal paths or trails, streetlights, right of way landscaping, and public access to the waterfront. May also include services for the transportation disadvantaged.	6
3. Essential Services. Proposed project provides for new or improved wastewater treatment and management, solid waste management, stormwater management, technological upgrades such as Wi-Fi and broadband, and/or beach stabilization and nourishment.	7
4. Disaster Resiliency. Proposed project increases community resiliency by strategically retrofitting, upgrading, or replacing critical infrastructure, utilizing renewable energy, improving emergency services and response, or by implementing other disaster preparatory mechanisms.	4

Community Preferences	Total: 10
1. Cultural and Historic Resources. Proposed project provides for preservation, protection, restoration, and/or promotion of cultural, historical, or archaeological significant resources.	2
2. Community Health. Proposed project improves community health through increase in healthcare services, health improvement programs or health education.	2
3. Affordable Housing. Proposed project provides additional workforce and affordable housing units, beautification of neighborhoods, and/or programs which promote affordable and/or workforce housing.	2
4. Educational Opportunities. Proposed project provides for local new or improved educational and public outreach opportunities, including environmental education and awareness.	2
5. Youth Opportunities and Child Care. Proposed project provides for local new or improved youth opportunities in sports, arts, education, and music or affordable child care services to assist working families.	2

Bonus Opportunities	Total: Varies
1. Leverages Funds. Proposed project leverages overall funding by providing additional cash or in-kind funds to the project, such as additional federal, state, and/or private matching funds. An additional two (2) points will be added to the project score for every 10% of the total project funding that is leveraged.	<i>Up to 18 points</i>

Max Available Points:

Programmatic:	12
Environmental:	26
Economic:	26
Infrastructure:	26
<u>Community:</u>	<u>10</u>
Total:	100
<u>Bonus Points</u>	<u>18</u>
Grand Total	118

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

1000 CECIL G. COSTIN SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456
PHONE (850) 229-4700 • FAX (850) 229-1148 • EMAIL: jnovak@novaklaw.us
DATE AND TIME OF MEETINGS • FOURTH TUESDAY AT 9:00 AM, E.T.

Memorandum

To: Gulf County Board of County Commissioners
From: Jeremy T.M. Novak, County Attorney
CC: County Administrator, Don Butler
Economic Development Coalition Executive Director, Chris Holley
Date: 09/16/2015
Re: Gulf County Economic Development Coalition Guidelines, Policy & Application

Following the initial structuring, setup and implementation of the Gulf County Board of County Commission's directives regarding the creation of the Gulf County Economic Development Coalition ("GCEDC") and following consultation with and assistance from the Economic Development Coalition Executive Director, county administrative staff as well as administrative recommendations, the following guidelines, policy and procedures are being submitted for your consideration. Following your consideration and review of these guidelines, it is the recommendation for this Board to adopt the following guidelines, policy and proposed application.

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 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
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CLERK OF DISTRICT
 COURT
 GULF COUNTY, FLORIDA

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Gulf County Economic Development Coalition Guidelines, Policy and Application Procedure

Pursuant to Gulf County Policy and Resolution No. 2015-_____, the Gulf County Board of County Commissioners directs the implementation and administration of the following Guidelines, Policies and application procedure through Gulf County's Economic Development executive director and County administration.

REQUIREMENTS AND STRUCTURE:

The Gulf County Economic Development Coalition (hereinafter "GCEDC" and/or "Coalition" or "Council" to all be used interchangeably) was established by the Board on March 25, 2014 and the Coalition is to be comprised of nine (9) members appointed by the Gulf County Board of County Commissioners ("BOCC"), with the following requirements:

- Nine individuals selected by the Board of County Commission who represent the diversity of Gulf County's economy and are desirous of its growth and development
- All members must be residents of Gulf County, Florida. (exception to this requirement shall be determined by the Board of County Commission in its appointment following review of out of county applicant and proposed seat on the advisory council)
- Staggered terms of two (2) years each with three rotating appointment cycles commencing October 1, 2015.
- The Coalition shall be chaired (and vice chaired) by an individual(s) selected annually by the GCEDC or alternatively if the BOCC so desires, reserves its ability to the appointments for the positions, and the appointments shall be conducted and memorialized in the minutes no later than November 1st each year.
- Meetings to be held at least quarterly, or as requested by the Advisory Coalition, EDC Executive Director or the request of the Board of County Commissioners.

STRUCTURE FOR EDC MEETINGS AND BOARD GOVERNANCE

- If any of the Advisory Coalition Members have a change in qualification for the Coalition they are required to notify the Executive Director of the EDC and BOCC immediately for evaluation of qualification of said seat.
- The EDC, it's Coalition Members, and all activities of the EDC are required to comply with all applicable Gulf County policies including the Gulf County Policy for training and compliance with the Florida Sunshine Laws. All appointed Coalition members shall receive detailed information regarding operating in the Sunshine Law.
- All Coalition Members are required to attend a Coalition Member orientation and training on BOCC/EDC policies before they can take their seat. Training and orientation shall include the mandatory review and compliance with the Gulf County Sunshine Law and Public Records Policies for all Coalition Members and EDC staff.
- The Coalition and Executive staff will meet in spring each year to review the goals of the strategic plan and established mission statement and shall amend and recommend its annual goals to the Board of County Commissioners. The GCEDC and

staff may also seek to utilize outside facilitator(s) and consultant(s) to assist with this annual evaluation and process.

- All EDC Coalition Meetings will be recorded and minutes transcribed.

EDC STRATEGIC PLAN & MISSION STATEMENT

The Gulf County Economic Development Coalition Board has developed and the Board of County Commission has accepted and adopted the following Strategic Plan:

- **Mission Statement:** To utilize a team approach to focus on diverse economy, well-suited industries, stable career possibilities and quality of life.

- **GCEDC Vision to aspire towards:** The vision of the Gulf County Economic Development Coalition is, in collaboration with its stakeholders, to create diverse, stable, and consistent employment opportunities that build wealth and provide better economic conditions for Gulf County.

- **Goals to achieve:**

1. Attract and support the best-suited industries to Gulf County.
2. Lead the creation of a positive economic development environment in Gulf County.

- **Strategies to meet our goals:**

1. Act as Gulf County's primary point of contact for economic development.
2. Empower Gulf County's workforce to fill existing and future employment opportunities.
3. Attract new industries and sustain and expand existing industries.
4. Prepare Gulf County's infrastructure to support existing and future industry growth.
5. Develop a sustainable process for positive economic development in Gulf County.
6. Create awareness among existing and potential stakeholders, partners, and decision-makers of economic development matters.
7. Promote and sustain Gulf County's quality of life and quality places.

ADVISORY COALITION RESPONSIBILITIES:

It is with the participation of community minded people, that the Gulf County EDC has been successful in its role as the economic development advisors and promotion in Gulf County. The advisory coalition members shall seek to assist in Gulf County's Economic Development staff in the attraction and support of the best-suited industries for Gulf County. Each member shall strive to assist the GCEDC in leading the creation of a positive economic development environment in Gulf County.

The Advisory Council shall meet on the noticed dates to review current and potential projects and opportunities for Gulf County with its Executive Director and his/her staff and provide meaningful feedback and recommendations that incorporate each advisory members personal business values as well as those representing the development and smart growth of Gulf County's future economic diversity and opportunities.

ATTENDANCE AT COALITION MEETINGS:

The most important qualification of your role is the attendance at the regular Coalition Meetings (or special meetings as required by the Executive Director or Board of Commissioners), held at a time and site to be determined and noticed by the Executive Director.

EDC Coalition Meetings are public meetings and are publicly noticed with minutes taken and later adopted.

The Coalition must have a quorum (a majority of the Coalition) present at a properly scheduled meeting for an official action (vote) to be taken. Lack of quorum will result in no action being taken.

AMBASSADOR OF GOODWILL:

Advisory Council members are regularly asked to attend business openings, participate in community events and spread goodwill in the name of the GCEDC and economic growth for Gulf County. Advisory Council members should always be an Ambassador of Goodwill on behalf of the GCEDC when in the capacity of representing the GCEDC.

PUBLIC AND MEDIA RELATIONS:

When speaking to the public and media, members of the EDC advisory coalition shall not represent their personal views as the views of the EDC or the Coalition. While all members may express individual opinions on action that has been taken by the EDC, any member doing so should clearly qualify that statement as a personal opinion, and therefore not necessarily reflective of the views of the EDC, the Gulf County BOCC, or the Advisory Council.

COALITION MEMBER'S CODE OF CONDUCT:

1. Although a Coalition member may be drawn from a specific interest group, Coalition Members must represent the interest of the entire Gulf County and Economic Development Community as a whole.
2. Coalition Members shall not take any action that would undermine the actions of the EDC if such action has been approved by the EDC Advisory Coalition and thereafter by the Gulf County BOCC. Regardless of their personal viewpoint, Coalition Members shall not speak against or in any way undermine GCEDC solidarity once a vote has been made.
3. Coalition Members should make every effort to attend the Annual Meeting, strategic planning sessions, any EDC workshops, etc
4. Coalition Members are expected to attend all Coalition Meetings. Coalition Members shall be prepared to commit sufficient time and energy to attend to EDC business.
5. Coalition Members shall avoid, in fact and in perception, conflicts of interest and

disclose to the Chair & the EDC Executive Director, in a timely manner, any possible conflicts. However, it is not the intent or desire of the Board of County Commission to hinder nor restrict each advisory coalition members individual business interest and or profession or active participation in other civic activities. Each member is selected for their individual talents, successful business acumen and shall be not be hindered to continue those professional pursuits.

6. Coalition Members' contributions to discussions and decision making shall be open, respectful and constructive in moving toward a positive outcome for Gulf County economic evelopment.

7. Coalition Members' interactions in meetings shall be courteous, respectful and free of animosity and follow the Gulf County Board Rules for Procedure and Policy 6/23/15.

8. GCECD members as well as Executive Director and staff shall know and strictly adhere to the GCECD/ BOCC's governance and financial policies.

9. Coalition Members shall be prepared for meetings, having read pre-circulated material in advance of the meeting.

10. Coalition Members shall not attempt to exercise individual authority or undue influence over the GCEDC, other Coalition Members or staff and each shall strive to provide positive economic leadership to the GCEDC, staff and Board of Commissioners. The EDC staff including the Executive Director reports directly to the Gulf County Board of County Commissioners and County Administrator. It is the Executive Director's responsibility to manage and administer over the departmental staff with recommendations to County Administrator for hires, termination and shall delegate the EDC staff and resources to fulfill the GCEDC's goals and mission.

11. Coalition Members must notify the Executive Director once they have filed their intent to run for any political office.

12. Coalition Members shall conduct themselves in an ethical and professional manner at all times, and shall be governed by Florida's Code of Ethics.

13. Coalition Members must immediately notify the Director in writing upon any event that results in an individual no longer qualifying as an elector of Gulf County.

COALITION MEMBERSHIP APPLICATION PROCESS:

Applicants will submit the application form (see attached as Addendum A). The applicant must meet the Coalition Appointment criteria listed above.

All seats will be open publicly noticed that applications are being accepted for a set period of time for each rotating appointment process. Applicants will be presented for each of the seats to the BOCC for appointment and pursuant to Commission policy.

Each time a seat is open the process of public notice will occur no later than August 31st in order to place new Coalition Members by the beginning of their term October 1st.

RESIGNATION/TERMINATION OF MEMBERSHIP:

A Coalition Member's terms shall be concluded upon the expiration of the appointed term, if such term is not renewed for a new term by the BOCC; upon resignation; upon vote of the vote of the BOCC to remove a member for violations of any laws of the State of Florida, the United States or for the violation of any code of conduct outlined by the EDC.

In the event a member should wish to resign from their seat, or should no longer meet the criteria to hold such seat, said individual shall forward a letter to the Executive Director and the BOCC stating these facts, and shall additionally tender a letter of resignation along with this submittal.

Coalition Members shall not take any action that would undermine the actions of the EDC if such action has been approved by the EDC Advisory Coalition and the Gulf County BOCC. Any and all members of GCEDC shall provide all materials and documents to the GCEDC Executive Director for proper statutory retention and maintenance as all documents are the property and responsibility of Gulf County Economic Development Coalition.

APPOINTMENT OF NEW MEMBER IN THE EVENT OF SEAT VACANCY:

If any seat of the EDC Advisory Council should become vacant for any reason, the BOCC may appoint an individual qualified to hold said seat for the remainder of the term that the departing Coalition Member was serving.

The EDC shall fill such temporary terms through the same application process as is conducted for any vacant seat. However, application for a temporary seat shall not serve to excuse an individual from being required to reapply for said seat at the conclusion of that term.

Upon the conclusion of a term that has been temporarily filled, the EDC shall undertake an application for process for that seat at the said term shall be up for fulfillment. This term shall then comply with the original staggered two year term that the seat was originally scheduled to serve.

ADDENDUM A

Application for appointment
Gulf County Economic Development Coalition Advisory Council Member

I have received the EDC Advisory Council Guidelines and hereby agree to adhere to all the terms as stated above. As a member of the EDC Advisory Council I will remain in good standing with the BOCC and understand that I must meet all requirements necessary to carry out this responsibility. I have also reviewed and acknowledge my understanding and strict compliance with all county policy and procedures which include both the Gulf County Sunshine and Open Public Meeting Policy as well as the Gulf County Public Records Policy should I be selected and appointed in this advisory role. By signing below I hereby certify my understanding and agree to adhere to all regulations and terms as set forth by the Gulf County Board of County Commissioners in its expectations and requirements of my advisory role. As a member of this advisory board or council I will remain in good standing with the Gulf County Board of County Commission and understand that I must meet at all times the necessary requirements to carry out this vital role in the proper function of county business and governance and my compliance with all local and State responsibilities that come with the appointment.

Signed: _____ Date: _____

Printed Name: _____

Title: _____

Company: _____

Municipal Securities Post-Issuance Disclosure Policy

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OF THE COUNTY OF GULF
PORT ST. JOE, FLORIDA
15 OCT 15 11:12:16

Gulf County, Florida

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

9/22/15 LL

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Appendix A

Continuing Disclosure Agreements and Requirements

Appendix B

CUSIPs

Appendix C

Digital Assurance Certification (“DAC”) Securities and Exchange Commission
No Action Letter

A. Purpose

Gulf County, Florida (the "County") is committed to providing timely and consistent dissemination of financial information in accordance with Securities and Exchange Commission ("SEC") Rule 15c2-12 (the "Rule") and the County's continuing disclosure undertakings.

This policy affirms the County's commitment to fair post-issuance disclosure. The goal is to establish and maintain guidelines for presenting related financial reports and events to interested third parties, financial institutions and the general public in compliance with the Rule and the County's continuing disclosure undertakings.

B. Scope

This policy covers all employees and officials of the County. It covers disclosure documents filed with the SEC, statements made in the County's Audited Financial Statements and in any unaudited interim reports, as well as public statements made by authorized County officials.

C. Responsibility of the Disclosure Working Group

The County has established a Disclosure Working Group ("DWG") consisting of the County's Clerk of the Circuit Court, Deputy Clerk of Circuit and County Court, Budget and Finance Officer and other member of the County's Finance Department as designated by the Director of Finance and Management. In connection with each primary offering subject to the Rule, as well as annually in connection with its continuing disclosure filings required by the Rule, the DWG will systematically review filings, reports and other public statements to determine whether any updating or correcting of information is appropriate. The DWG will review and update, if necessary, this disclosure policy on an annual basis. Finally, the DWG will react to developments and events that affect the County and notify its dissemination agent or the SEC, when appropriate.

The County's primary spokesperson related to the County's financial information, debt and financings, and other financial reports and events is the County's Clerk of the Circuit Court. Others within the County may, from time to time, be designated by the Clerk of the Circuit Court as spokespersons on behalf of the County and respond to specific inquiries. It is essential that the DWG be fully apprised of all material developments of the County in order to evaluate, discuss those events and determine the appropriateness and timing for release.

The County or its designated agent will provide continuing disclosure documents and related information to the Municipal Securities Rulemaking Board's ("MSRB") EMMA System <http://dataport.emma.msrb.org>. The continuing disclosure documents, which

include annual financial statements, operating data of the County and event notices, will be posted to the EMMA website by the County's Disclosure Dissemination Agent, Digital Assurance Certification, LLC ("DAC"), or its successor.

D. Annual Reporting Date Requirements

Appendix A contains the Continuing Disclosure Agreements and the disclosure requirements for the debt issues outstanding as of June 29, 2015, which are subject to the Rule. The CUSIP numbers for each of these debt issues are attached as Appendix B. For a current list of the County's debt issues, including those which are not subject to the Rule, please refer to the County's notes regarding long-term debt found in its most current Audited Financial Statements.

E. Event Notice Requirements

1. For any debt issues (subject to SEC Rule 15c2-12) issued on or after December 1, 2010, the following events would need to be provided to the County's Disclosure Dissemination Agent, for further filing with the MSRB, *within ten (10) business days of their occurrence*.

Unless otherwise specified, the County's Clerk of the Circuit Court will be responsible for monitoring the occurrence of these events, determining (if necessary) their materiality, and notifying the Dissemination Agent of the occurrence of an event for further filing with the MSRB:

- Principal and interest payment delinquencies
- Non-payment related defaults, if material
- Unscheduled draws on debt service reserves reflecting financial difficulty
- Unscheduled draws on credit enhancements reflecting financial difficulty
- Substitution of credit or liquidity providers, or their failure to perform
- Adverse tax opinions, the issuance by the IRS of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701 TEB) or other material notices of determination with respect to the tax status of the security or other material events affecting the tax status of the security
- Modifications to rights of security holders, if material
- Bond calls, if material, and tender offers
- Defeasances
- Release, substitution, or sale of property securing repayment of the securities, if material
- Rating changes

- Bankruptcy, insolvency, receivership or similar event of the County
 - The consummation of a merger, consolidation, or acquisition involving an County or the sale of all or substantially all of the assets of the County, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
 - Appointment of a successor or additional trustee or the change of name of a trustee, if material.
2. For any debt issues (subject to SEC Rule 15c2-12) issued prior to December 1, 2010, the following events, *if determined to be material*, would need to be provided to the County's Disclosure Dissemination Agent, for further filing with the MSRB, "in a timely manner."
- Principal and interest payment delinquencies
 - Non-payment related defaults
 - Unscheduled draws on debt service reserves reflecting financial difficulty
 - Unscheduled draws on credit enhancements reflecting financial difficulty
 - Substitution of credit or liquidity providers, or their failure to perform
 - Adverse tax opinions, or events affecting the tax-exempt status of the security
 - Modifications to rights of security holders
 - Bond calls
 - Defeasances
 - Release, substitution, or sale of property securing repayment of the securities
 - Rating changes

In addition, the County's Clerk of the Circuit Court will be responsible for providing notice, in a timely manner, of a failure to provide any of the County's required annual financial information by the date specified in the continuing disclosure undertaking.

F. Voluntary Disclosure Requirements

In addition to preparing annual reports and event notices, the County may wish to keep investors informed by providing information that is not required to be provided under the Rule (for example, direct placements with banks, i.e., "bank loans") or its continuing disclosure undertakings. Examples of such types of information are investments, interim financial information, capital improvement plans, fund balance policies, etc. and financial forecasts.

Because providing this information is voluntary, the County's Clerk of the Circuit Court will monitor events which may impact the County, so that a determination can be made if the event should be disclosed.

The below list is comprised of events and financial disclosure which the MSRB has suggested issuers may wish to voluntarily disclose. Some of these are not applicable to the County's bonds, but the DWG may wish to consider filing some of these with the County's Disclosure Dissemination Agent for further filing with the MSRB:

1. "amendment to continuing disclosure undertaking;"
2. "change in County;"
3. "notice to investors pursuant to bond documents;"
4. "certain communications from the Internal Revenue Service;"
5. "secondary market purchases;"
6. "bid for auction rate or other securities;"
7. "capital or other financing plan;"
8. "litigation/enforcement action;"
9. "change of tender agent, remarketing agent, or other on-going party;"
10. "derivative or other similar transaction;"
11. "other event-based disclosures;"
12. quarterly/monthly financial information;"
13. "change in fiscal year/timing of annual disclosure;"

14. "change in accounting standard;"
15. "interim/additional financial information/operating data;"
16. "budget;"
17. "investment/debt/financial policy;"
18. "information provided to rating agency, credit/liquidity provider or other third party;"
19. "consultant reports;" and
20. "other financial/operating data."

Evidence of the filings for each of the above event notices, when made, shall be maintained on the DAC system, for so long as DAC is the County's Disclosure Dissemination Agent.

Also, if the County maintains an "Investor Relations" website, or routinely posts County member packages, including interim financial information, capital improvement plans, etc. on its website, the County's Clerk of the Circuit Court should review and, in some cases, the DWG should "reissue" the posted material with an explanatory note (e.g., the interim financial information is presented on a cash, as opposed to accrual basis).

G. Third Party Information/Quarterly Disclosure Requirements

Currently, the County is not required to file interim financial information. In the future, if such filings are required in continuing disclosure undertakings, the County's Clerk of the Circuit Court will notify the Disclosure Dissemination Agent for assistance when these filings become necessary.

H. Coordinating Continuing Disclosure with Primary Disclosure

It is expected that the DWG will be responsible for collecting and reviewing information set forth in official statements prepared in connection with new bond offerings.

The "Management's Discussion and Analysis" from the prior year's audited financial statements should be reviewed to ensure that the unaudited information which was provided in that portion of the financial statements is updated.

Careful review of the notes regarding long-term debt in the financial statements and the checking of all bond ratings before each EMMA filing should be made. Measures should be taken to assure information publicly available to investors is accurate.

Coordination between the DWG and the County's website manager is essential before posting of any financial information is made.

I. Website Disclosure

It is expected that the County will be responsible for monitoring website content and reviewing the information set forth on such website. Appropriate "disclaimer" language on the website will be considered in order to educate the viewer in terms of where information intended for investors can be found and the investor's acknowledgement of the limitations of such reliance. Coordination between the DWG and elected officials will occur before the release of any public statements about any financial condition of the County.

J. Training for Employees and Issuer Officials

For County officials, compliance with federal securities law should be considered as important as compliance with local public meetings and records laws. An annual review of the continuing disclosure policies of the County will be attended by members of the DWG.

Additionally, on-going education will involve guest speakers, webinars and conference attendance, as well as, continuing legal and accounting education courses. Applicable policies and procedures will be updated by the County to reflect such changes on an as-needed basis.

K. Disclosure Dissemination Agent

The SEC has recognized Digital Assurance Certification with the issuance of a "No Action" Letter. A copy of this SEC letter is posted to DAC's website at www.dacbond.com and in Appendix B.

DAC also offers 15-20 hours of CPE credit annually on topics related to municipal securities, in which the County's employees and elected officials may participate. Updated schedules of upcoming webinars are available on www.dacbond.com.

L. Effective Date

This Policy shall become effective immediately.

Appendix A
Continuing Disclosure Agreements and Requirements

NEW ISSUE BOOK-ENTRY ONLY

RATINGS: See "RATINGS" herein.

In the opinion of Nabors, Giblin & Nickerson, P.A., Tampa, Florida, Bond Counsel, under existing statutes, regulations, rulings and court decisions, interest on the Series 2015A Bonds is (a) excluded from gross income of the owners of the Series 2015A Bonds for federal income tax purposes (except as described under the caption "TAX EXEMPTION" herein) and (b) not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations. Interest on the Series 2015B Bonds is not excluded from gross income for federal income tax purposes. See "TAX EXEMPTION" herein.



GULF COUNTY, FLORIDA
\$13,210,000 Gas Tax Revenue Bonds, Series 2015A
\$3,175,000 Taxable Gas Tax Revenue Refunding Bonds, Series 2015B

Dated: June 1, 2015**Due: December 1, as shown in the inside cover hereof**

Interest on the Series 2015 Bonds will be payable on October 1, 2015 and semi-annually thereafter on each April 1 and October 1. Principal on the Series 2015 Bonds will be payable October 1 in the years listed below. Principal and interest will be paid by Regions Bank, Mobile, Alabama, as Registrar and Paying Agent. The Series 2015 Bonds will be issued in fully registered form in denominations of \$5,000 or any integral multiple thereof, and when issued will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"). Purchasers of ownership interests in the Series 2015 Bonds (the "Beneficial Owners") will not receive physical delivery of bond certificates. As long as Cede & Co., is the registered owner, as nominee of DTC, principal and interest payments will be made directly to Cede & Co., which will in turn remit such payments to the DTC Participants for subsequent disbursement to the Beneficial Owners. See "DESCRIPTION OF THE SERIES 2015 BONDS – Book-Entry-Only System."

THE SERIES 2015 BONDS ARE SUBJECT TO REDEMPTION PRIOR TO MATURITY AS DESCRIBED HEREIN.

The Series 2015 Bonds are being issued under the authority of, and in full compliance with, the Constitution and laws of the State of Florida, including particularly Chapter 125, Part I, Florida Statutes, as amended, Sections 206.41, 206.47, 206.60, 206.87, 206.875 and 336.025, Florida Statutes, as amended, and other applicable provisions of law (collectively, the "Act"), and under and pursuant to Resolution No. 2015-06, adopted by the Board of County Commissioners of Gulf County, Florida (the "County") on April 22, 2015, as amended and supplemented (the "Resolution"), to provide sufficient funds to (i) finance the costs of the acquisition and construction of certain road improvements within the County, (ii) refund the County's Gas Tax Revenue Refunding Bonds, Series 2006, and (iii) pay certain costs of issuance of the Series 2015 Bonds. See "THE PROJECT" and "PLAN OF REFUNDING" herein.

The Series 2015 Bonds are special obligations of the County and are payable solely from and secured by a prior lien upon and pledge of (i) the Constitutional Gas Tax, the County Gas Tax and the Local Option Gas Tax (collectively, the "Gas Tax Revenues"), as more particularly described herein, and (ii) until applied in accordance with the provisions of the Resolution, all moneys, including investment earnings thereof, in the funds and accounts established under the Resolution (other than moneys on deposit in the Rebate Fund) as more fully described herein. In addition, the County has covenanted to budget and appropriate Non-Ad Valorem Revenues to cure any deficiency in amounts available to pay the Series 2015 Bonds. See "SECURITY FOR THE SERIES 2015 BONDS" herein.

NO HOLDER OF ANY SERIES 2015 BOND SHALL EVER HAVE THE RIGHT TO REQUIRE OR COMPEL THE EXERCISE OF THE AD VALOREM TAXING POWER OF THE COUNTY OR TAXATION IN ANY FORM OF ANY PROPERTY THEREIN FOR PAYMENT OF THE PRINCIPAL OF AND INTEREST ON THE SERIES 2015 BONDS, FOR THE MAKING OF ANY PAYMENT SPECIFIED IN THE RESOLUTION, OR BE ENTITLED TO PAYMENT OF ANY SUCH AMOUNT FROM ANY FUNDS OF THE COUNTY OTHER THAN FROM THE SOURCES AND IN THE MANNER DESCRIBED HEREIN. NEITHER THE FULL FAITH AND CREDIT NOR THE TAXING POWER OF THE COUNTY, THE STATE OF FLORIDA OR ANY POLITICAL SUBDIVISION OR AGENCY THEREOF IS PLEDGED TO SUCH PAYMENT.

The scheduled payment of principal of and interest on the Series 2015 Bonds when due will be guaranteed under an insurance policy to be issued concurrently with the delivery of the Series 2015 Bonds by Build America Mutual Assurance Company.



This cover page contains certain information for quick reference only. It is not a summary of this issue. Investors must read the entire Official Statement to obtain information essential to the making of an informed investment decision.

The Series 2015 Bonds are offered when, as and if issued and received by the Underwriter, subject to the approval of legality by Nabors, Giblin & Nickerson, P.A., Tampa, Florida, Bond Counsel and Disclosure Counsel to the County. Certain other legal matters will be passed upon for the County by Jeremy Novak, Esq., County Attorney. The Series 2015 Bonds are expected to be delivered on or about June 30, 2015, or on such other date as agreed upon.

The date of this Official Statement is June 16, 2015

and any desired explanation of the significance of such ratings should be obtained from S&P at the following address: Standard & Poor's Ratings Group, 55 Water Street, New York, New York 10041. Generally, a rating agency bases its rating on the information and materials furnished to it and on investigations, studies and assumptions of its own. There is no assurance such ratings will continue for any given period of time or that such ratings will not be revised downward or withdrawn entirely by the rating agencies, if in the judgment of such rating agencies, circumstances so warrant. Any such downward revision or withdrawal of such ratings may have an adverse effect on the market price of the Series 2015 Bonds.

DISCLOSURE REQUIRED BY FLORIDA BLUE SKY REGULATIONS

Rule 3E-400.003, Florida Administrative Code, requires the County to disclose each and every default as to payment of principal and interest after December 31, 1975 with respect to obligations issued or guaranteed by the County. Rule 3E-400.003 further provides, however, that if the County in good faith believes that such disclosure would not be considered material by reasonable investors, such disclosure may be omitted. Certain obligations issued by the County in which the County has acted merely as a conduit for payment do not constitute an actual debt, liability or obligation of the County, but are instead secured by payments to be made from certain users of bond-financed property. Because such other obligations are not dependent upon the County for repayment, they do not affect or reflect the strength of the County. Accordingly, any prior default with respect to such obligations issued by the County would not in the County's judgment be considered material by reasonable investors in the Series 2015 Bonds. Accordingly, the County has not taken affirmative steps to contact the various trustees of conduit bond issues of the County to determine the existence of prior defaults.

Notwithstanding the foregoing, to the best knowledge of the County Administrator, the County has not received actual notice of any default in the payment of principal or interest after December 31, 1975 on any obligation issued or guaranteed by the County. Nevertheless, given the turnover in administrative personnel since December 31, 1975, there is no assurance that no obligations issued by the County were ever in default with respect to the payment of principal and/or interest.

CONTINUING DISCLOSURE

The County has covenanted for the benefit of Series 2015 Bondholders to provide certain financial information and operating data relating to the County and the Series 2015 Bonds in each year (the "Annual Report"), and to provide notices of the occurrence of certain enumerated events if deemed by the County to be material. Such covenant shall only apply so long as the Series 2015 Bonds remain outstanding under the Resolution or the termination of the continuing disclosure requirements of the SEC Rule 15c2-12(b)(5) (the "Rule") by legislative, judicial or administrative action. The Annual Report will be filed by the County with EMMA, the Municipal Securities Rulemaking Board's information repository, described in the Form of the Continuing Disclosure Certificate attached hereto as Appendix F. The specific nature of the information to be contained in the Annual Report and the notices of material events are described in "APPENDIX F -- Form of Continuing Disclosure Certificate", which shall be executed by the County at the time of issuance of the Series 2015 Bonds. These covenants have been made in

order to assist the Underwriter in complying with the Rule. The County has complied with all of its understandings under the Rule over the past five years.

With respect to the Series 2015 Bonds, no party other than the County is obligated to provide, nor is expected to provide, any continuing disclosure information with respect to the aforementioned Rule.

VERIFICATION OF MATHEMATICAL COMPUTATIONS

At the time of delivery of the Series 2015 Bonds, GNP Services, CPA, PA, as verification agent will deliver a report on the mathematical accuracy of the computations contained in schedules provided and prepared by Harbor Financial Services, LLC, on behalf of the County relating to (a) the sufficiency of the anticipated cash and maturing principal amounts and interest on the Federal Securities held by the Escrow Agent to pay, when due, the principal of and interest on the Refunded Bonds through and including their redemption date, and (b) the "yield" on the Series 2015 Bonds and on the Federal Securities considered by Bond Counsel in connection with their opinion that the Series 2015 Bonds are not "arbitrage bonds" within the meaning of Section 148 of the Code, as amended.

UNDERWRITING

The Series 2015 Bonds are being purchased by Harbor Financial Services, LLC (the "Underwriter"), subject to certain terms and conditions set forth in a Bond Purchase Agreement between the County and the Underwriter, including the approval of certain legal matters by Bond Counsel and a certificate regarding information set forth in this Official Statement.

The Series 2015 Bonds are being purchased by the Underwriter at an aggregate purchase price of \$16,354,228.64 after adding to the aggregate principal amount of the Series 2015 Bonds the net original issue premium of \$83,808.35 and deducting from the aggregate principal amount of the Series 2015 Bonds the underwriter's discount of \$163,850.00, plus accrued interest of \$49,270.29. The Series 2015 Bonds are offered for sale to the public at the offering prices set forth on the cover hereof; however, such Series 2015 Bonds may be offered and sold to certain dealers at prices lower than such offering prices and such public offering prices may be changed, from time to time, by the Underwriter.

FINANCIAL STATEMENTS

The audited General Purpose Financial Statements of Gulf County, Florida as of September 30, 2014 for the year then ended are included as Appendix C of this Official Statement.

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APPENDIX F

FORM OF CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by Gulf County, Florida (the "Issuer") in connection with the issuance of \$13,210,000 Gas Tax Revenue Bonds, Series 2015A and \$3,175,000 Taxable Gas Tax Revenue Refunding Bonds, Series 2015B (collectively, the "Bonds"). The Bonds are being issued pursuant to Ordinance No. 2015-05, enacted by the Board of County Commissioners of Gulf County, Florida (the "Board") on April 22, 2015 (the "Ordinance") and Resolution No. 2015-06, adopted by the Board on April 22, 2015, as amended and supplemented by Resolution No. 2015-07, adopted April 22, 2015 (collectively, the "Resolution"). The Issuer covenants and agrees as follows:

SECTION 1. PURPOSE OF THE DISCLOSURE CERTIFICATE. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the Holders and Beneficial Owners of the Bonds and in order to assist the Participating Underwriter in complying with the continuing disclosure requirements of Securities and Exchange Commission Rule 15c2-12 promulgated by the Securities and Exchange Commission ("SEC") pursuant to the Securities Exchange Act of 1934, as the same may be amended from time to time.

SECTION 2. DEFINITIONS. In addition to the definitions set forth in the Resolution which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

"Beneficial Owner" shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Dissemination Agent" shall mean such dissemination agent as shall be designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

"Listed Events" shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

"MSRB" means the Municipal Securities Rulemaking Board.

"Participating Underwriter" shall mean the original underwriter of the Bonds required to comply with the Rule in connection with offering of the Bonds.

"Repository" shall mean the MSRB and each State Repository.

"Rule" shall mean the continuing disclosure requirements of Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

"State" shall mean the State of Florida.

"State Repository" shall mean any public or private repository or entity designated by the State as a state information depository for the purpose of the Rule and recognized as such by the Securities and Exchange Commission. As of the date of this Certificate, there is no State Repository.

SECTION 3. PROVISION OF ANNUAL REPORTS.

(a) The Issuer shall, or shall cause the Dissemination Agent to, not later than 240 days after the end of the Issuer's fiscal year (presently ending September 30), commencing with the report for the Fiscal Year 2015, provide to each Repository an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date. If the Issuer's fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5(c).

(b) Not later than fifteen (15) business days prior to said date, the Issuer shall provide the Annual Report to the Dissemination Agent. If the Issuer is unable to provide to the Repositories an Annual Report (other than the audited financial statements described in subsection (a) above) by the date required in subsection (a), the Issuer shall send, or cause to be sent, a notice to (i) the MSRB, and (ii) the State Repository, if any, in substantially the form attached hereto as Exhibit A.

(c) The Dissemination Agent shall file a report with the Issuer certifying that the Annual Report has been provided pursuant to this Disclosure Certificate, stating the date it was provided, and listing all the Repositories to which it was provided.

SECTION 4. CONTENT OF ANNUAL REPORTS. The Issuer's Annual Report shall contain or include by reference the following:

(a) The audited financial statements of the Issuer for the prior Fiscal Year, prepared in accordance with generally accepted accounting principles as promulgated to apply to governmental entities from time to time by the Governmental Accounting Standards Board. If the Issuer's audited financial statements are not available by the time the Annual Report is

required to be filed pursuant to Section 3(a), the Annual Report shall contain unaudited financial statements in a format similar to the financial statements contained in the final Official Statement, and the audited financial statements shall be filed in the same manner as the Annual Report when they become available.

(b) The following financial information in tabular form from the Official Statement under the following title: Schedule of Historical Gas Tax Revenues.

The information provided under Section 4(b) may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which have been submitted to each of the Repositories or the Securities and Exchange Commission. If the document included by reference is a final official statement, it must be available from the Municipal Securities Rulemaking Board. The Issuer shall clearly identify each such other document so included by reference.

SECTION 5. REPORTING OF SIGNIFICANT EVENTS.

(a) Pursuant to the provisions of this Section 5, the Issuer shall give, or cause to be given, to each Repository in a timely manner not in excess of ten business days after the occurrence of the event, notice of the occurrence of any of the following events (each, a "Listed Event") with respect to the Bonds:

1. principal and interest payment delinquencies;
2. non-payment related defaults, if material;
3. unscheduled draws on the debt service reserves reflecting financial difficulties;
4. unscheduled draws on credit enhancements reflecting financial difficulties;
5. substitution of credit or liquidity providers, or their failure to perform;
6. adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
7. modifications to rights of the Holders of the Bonds;
8. Bond calls, if material, and tender offers;
9. defeasances;

10. release, substitution, or sale of property securing repayment of the Bonds, if material;

11. rating changes;

12. bankruptcy, insolvency, receivership or similar event of the Issuer (which is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Issuer in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Issuer, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Issuer);

13. the consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and

14. the appointment of a successor or additional trustee or the change of name of the trustee, if material.

SECTION 6. SUBMISSION OF INFORMATION TO THE MSRB. The information required to be disclosed pursuant to Sections 2 and 3 of this Disclosure Certificate shall be submitted to the MSRB through its Electronic Municipal Market Access system ("EMMA"). Subject to future changes in submission rules and regulations, such submissions shall be provided to the MSRB, through EMMA, in portable document format ("PDF") files configured to permit documents to be saved, viewed, printed and retransmitted by electronic means. Such PDF files shall be word-searchable (allowing the user to search for specific terms used within the document through a search or find function available in a software package).

Subject to future changes in submission rules and regulations, at the time that such information is submitted through EMMA, the Issuer, or any Dissemination Agent engaged by the Issuer pursuant to Section 8 hereof, shall also provide to the MSRB information necessary to accurately identify:

(a) the category of information being provided;

(b) the period covered by the financial statements and any additional financial information and operating data being provided;

(c) the issues or specific securities to which such submission is related or otherwise material (including CUSIP number, issuer name, state, issue description/securities name, dated date, maturity date, and/or coupon rate);

(d) the name of any obligated person other than the Issuer;

(e) the name and date of the document being submitted; and

(f) contact information for the submitter.

SECTION 7. TERMINATION OF REPORTING OBLIGATION. The Issuer's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If such termination occurs prior to the final maturity of the Bonds, the Issuer shall give notice of such termination in the same manner as for a Listed Event under Section 5(c).

SECTION 8. DISSEMINATION AGENT. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Disclosure Certificate.

SECTION 9. AMENDMENT; WAIVER. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

(a) If the amendment or waiver relates to the provisions of Sections 3(a), 4, or 5(a), it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of the Issuer, or the type of business conducted;

(b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(c) The amendment or waiver either (i) is approved by the Holders of the Bonds in the same manner as provided in the Resolution for amendments to the Resolution with the consent of Holders, or (ii) does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Holders or Beneficial Owners of the Bonds.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Issuer shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(c), and (ii) the Annual Report for the year in which the change is made should present a comparison (in narrative form and also, if feasible, in quantitative form) between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

SECTION 10. ADDITIONAL INFORMATION. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 11. DEFAULT. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate, any Holder or Beneficial Owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate; provided, however, the sole remedy under this Disclosure Certificate in the event of any failure of the Issuer to comply with the provisions of this Disclosure Certificate shall be an action to compel performance. A default under this Disclosure Certificate shall not be deemed an Event of Default under the Resolution.

SECTION 12. DUTIES, IMMUNITIES AND LIABILITIES OF DISSEMINATION AGENT. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Issuer agrees, to the extent permitted by law and solely from the Pledged Revenues, as defined in the Resolution, to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the Issuer under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

SECTION 13. BENEFICIARIES. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriter and Holders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Date: June 30, 2015

GULF COUNTY, FLORIDA

(SEAL)

By: _____
Chair
Board of County Commissioners

ATTEST:

Clerk

EXHIBIT A

NOTICE OF FAILURE TO FILE ANNUAL REPORT

Name of Issuer: Gulf County, Florida

Name of Bond Issue: Gas Tax Revenue Bonds, Series 2015A and Taxable Gas Tax Revenue Refunding Bonds, Series 2015B (collectively, the "Bonds")

Date of Issuance: June 30, 2015

NOTICE IS HEREBY GIVEN that the Issuer has not provided an Annual Report with respect to the above-named Bonds as required by Sections 3 and 4(b) of the Continuing Disclosure Certificate dated June 30, 2015. The Issuer anticipates that the Annual Report will be filed by _____.

Dated: _____, _____

GULF COUNTY, FLORIDA

By: _____
Chair
Board of County Commissioners

GULF COUNTY, FLORIDA
SCHEDULE OF HISTORICAL GAS TAX REVENUES
State Fiscal Year Ending June 30, 2010 through June 30, 2014

State Fiscal Year Ended June 30	Total State Wide Constitutional Gas Tax Collections	Percentage Change	Constitutional Gas Tax Allocated for use in Gulf County	Percentage Change
2010	\$ 187,342,500	-%	\$ 637,641	-%
2011	200,095,500	6.81	631,895	(0.90)
2012	202,227,500	1.07	629,953	(0.31)
2013	194,410,000	(4.21)	633,349	0.54
2014	193,815,000	(0.31)	646,772	2.10

Source: Florida Department of Revenue, Local Governmental Financial Information Handbook, 2010-2014; and the Gulf County, Florida Finance Department.

Local Option Gas Tax

In General. Each county in the State is authorized by Sections 260.41 and 336.025, Florida Statutes, to levy a tax, of between one cent and eleven cents per net gallon on motor fuel sold in such county in the form of two separate levies. "Motor Fuel" is "all gasoline products or any product blended with gasoline or any fuel placed in the storage supply tank of a gasoline-powered motor vehicle." The first levy is a tax of one to six cents and may be authorized in a county by an ordinance enacted by a majority vote of the governing body of a county or by referendum. The County levies all six cents of the first levy, which levy was approved by the Gas Tax Ordinance No. 89-4 enacted by the Board on June 13, 1989, as amended and supplemented. All of Florida's sixty-seven counties levy this portion of the Local Option Gas Tax, with sixty-five of the counties levying at the maximum rate of six cents. This portion of the Local Option Gas Tax is referred to in the Resolution and herein as the "Local Option Gas Tax." The County's levy of the Local Option Gas Tax is set to expire on December 31, 2031. Because the Local Option Gas Tax is imposed only on fuel sold in the County, and thus the base for the tax is different from the Constitutional Gas Tax and County Gas Tax also pledged to secure the Series 2015 Bonds, each penny imposed by the Local Option Gas Tax generates significantly less revenue than a penny of the Constitutional Gas Tax or County Gas Tax.

Since July 1, 1996, each county is statutorily required (previously the levy had been optional) to impose a tax, also referred to as the "Local Option Gas Tax," of six cents per net gallon on diesel fuel sold in such county. The tax of six cents per net gallon on diesel fuel is automatically levied in each county even though such county may not have imposed a levy on motor fuel at all or is not levying the first one to six cent tax on motor fuel.

Collection and Distribution. The Florida Department of Revenue ("FDOR") collects the Local Option Gas Tax in each county and deposits the proceeds into the State's Local Option Fuel Tax Trust Fund. The Local Option Fuel Tax Trust Fund is subject to a 7.3% charge imposed by the State, representing a share of the cost of general government of the State. This charge is deducted from the Local Option Fuel Tax Trust Fund and is deposited in the General Revenue

Ratings

Fitch "AAA" (MBIA Insured)/"A-" (Underlying)

Moody's "Aaa" (MBIA Insured)/"A3" (Underlying)

NEW ISSUE--BOOK-ENTRY ONLY

In the opinion of Bond Counsel, assuming compliance with certain arbitrage rebate and other tax requirements referred to herein, under existing law, interest on the Series 2006 Bonds is excludable from gross income for federal income tax purposes and will not be treated as an item of tax preference for purposes of the alternative minimum tax imposed on individuals and corporations. Bond Counsel is further of the opinion that the Series 2006 Bonds and the interest thereon are exempt from taxation under the laws of the State of Florida, except as to estate taxes imposed by Chapter 198, Florida Statutes, and taxes imposed by Chapter 220, Florida Statutes, on interest, income or profits on debt obligations owned by corporations as defined therein. See "Tax Matters" herein for a description of alternative minimum tax treatment and certain other tax consequences to holders of the Series 2006 Bonds.

\$14,745,000

**GULF COUNTY, FLORIDA
GAS TAX REVENUE REFUNDING BONDS
SERIES 2006**

Dated: Date of Delivery**Due:** October 1, (as shown on the inside cover)

Gulf County, Florida (the "County") is issuing its \$14,745,000 Gas Tax Revenue Refunding Bonds, Series 2006 (the "Series 2006 Bonds") as fully registered bonds and, when issued, will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"). DTC will act as securities depository for the Series 2006 Bonds. Individual purchases of the Series 2006 Bonds will be made in book-entry form only, in the principal amounts of \$5,000 or any integral multiples thereof. Purchasers of Series 2006 Bonds will not receive physical delivery of certificates representing their ownership interests in Series 2006 Bonds purchased. Interest on the Series 2006 Bonds is payable on April 1, 2007 and semiannually on each April 1 and October 1 thereafter. While the Series 2006 Bonds are registered on the DTC Book-Entry Only System, amounts due on the Series 2006 Bonds will be paid by the Paying Agent to DTC who will remit payment to the DTC participants, such payments to be subsequently disbursed to the beneficial owners of the Series 2006 Bonds, all as further described herein. See "DESCRIPTION OF THE SERIES 2006 BONDS - Book-Entry Only System" herein. The Paying Agent and Registrar for the Series 2006 Bonds is Regions Bank, Mobile, Alabama (the "Paying Agent").

The Series 2006 Bonds are subject to redemption prior to maturity.

The Series 2006 Bonds are being issued pursuant to Resolution No. 2006-26 adopted August 8, 2006, as supplemented by Resolution No. 2006-27 adopted August 8, 2006, (collectively, the "Resolution") by the County for the purposes of (i) financing the cost of the acquisition, construction, paving enlargement or other improvements of certain roads and transportation systems within the County; (ii) refunding all of the County's Outstanding Gas Tax Refunding and Improvement Revenue Bonds, Series 1995 and all of the County's Outstanding Gas Tax Revenue Bonds, Series 2001; (iii) paying the cost of the premium of a Surety Bond to fund the Reserve Account; and (iv) paying certain costs incurred in connection with the issuance of the Series 2006 Bonds.

The Series 2006 Bonds are being issued pursuant to and under the authorization of Chapter 125, Florida Statutes, and other applicable provisions of law. The Series 2006 Bonds are payable solely from and secured by a lien upon and pledge of (i) the Local Option Gas Tax, (ii) the Constitutional Gas Tax; (iii) the County Gas Tax and (iv) interest earnings on certain funds and accounts held pursuant to the Resolution (collectively, the "Pledged Revenues"). See "GAS TAX REVENUES" herein.

The Series 2006 Bonds do not constitute a general indebtedness of the County within the meaning of any constitutional or statutory provision or limitation, and it is expressly agreed by the Registered Owner of the Series 2006 Bonds that such Bondholders shall never have the right to require or compel the exercise of the ad valorem taxing power of the County or taxation of any real or personal property therein for the payment of the principal of, premium if any, and interest on the Series 2006 Bonds or the funding of any Reserve Account or other payments provided for in the Resolution.

Payment of the principal of and interest on the Series 2006 Bonds when due will be insured by a Bond Insurance Policy to be issued by MBIA Insurance Corporation simultaneously with the delivery of the Series 2006 Bonds. See "Bond INSURANCE POLICY" and "RESERVE ACCOUNT SURETY BOND" herein.



This cover page contains certain information for quick reference only. It is not a summary of this issue. Investors must read the entire Official Statement to obtain information essential to the making of any informed investment decision.

The Series 2006 Bonds are offered when, as and if issued, subject to the approving opinion of Bryant Miller Olive P.A., Tallahassee, Florida, Bond Counsel. Certain legal matters will be passed on for the County by Timothy J. McFarland, Esq., County Attorney. Certain legal matters will be passed upon by the County's Disclosure Counsel, Bryant Miller Olive P.A., Tallahassee, Florida. It is expected that the Series 2006 Bonds will be available in definitive form for delivery to DTC in New York, New York, on or about September 12, 2006.

MORGAN KEEGAN & COMPANY, INC.

Dated: August 31, 2006

CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by Gulf County, Florida (the "Issuer") in connection with the issuance of its \$14,745,000 Gas Tax Revenue Refunding Bonds, Series 2006 (the "Bonds"). The Bonds are being issued pursuant to, under the authority of, and in full compliance with Resolution No. 2006-26 adopted by the Board of County Commissioners of the Issuer (the "Board") on August 8, 2006, as supplemented by Resolution No. 2006-27 adopted by the Board on August 8, 2006 (collectively, the "Resolution").

SECTION 1. PURPOSE OF THE DISCLOSURE CERTIFICATE. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the Holders and Beneficial Owners of the Bonds and in order to assist the Participating Underwriter in complying with the continuing disclosure requirements of Securities and Exchange Commission Rule 15c2-12.

SECTION 2. DEFINITIONS. In addition to the definitions set forth in the Resolution which apply to any capitalized term used in this Disclosure Certificate, unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

"Beneficial Owner" shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Central Post Office" shall mean any central filing location described in Exhibit B hereto and any additional central filing location hereafter designated by the SEC as a location that satisfies the Rule.

"Dissemination Agent" shall mean Digital Assurance Certification, L.L.C., or any successor Dissemination Agent designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

"Insurer" shall mean MBIA Insurance Corporation.

"Listed Events" shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

"National Repository" shall mean any Nationally Recognized Municipal Securities Information Repository for purposes of the Rule. The National Repositories currently approved by the Securities and Exchange Commission are set forth in Exhibit B.

"Participating Underwriter" shall mean the original underwriter of the Bonds required to comply with the Rule in connection with offering the Bonds.

"Repository" shall mean each National Repository and each State Repository.

"Rule" shall mean the continuing disclosure requirements of Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

"State" shall mean the State of Florida.

"State Repository" shall mean any public or private repository or entity designated by the State as a state information depository for the purpose of the Rule and recognized as such by the Securities and Exchange Commission. As of the date of this Disclosure Certificate, there is no State Repository.

SECTION 3. PROVISION OF ANNUAL REPORTS.

(a) The Issuer shall, or shall cause the Dissemination Agent to, not later than each June 30th, commencing June 30, 2007 with respect to the report for the 2006 fiscal year, provide to each Repository and the Insurer an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date provided, further, in such event unaudited financial statements are required to be delivered as part of the Annual Report in accordance with Section 4(a) below. If the Issuer's fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5(c).

(b) Not later than fifteen (15) Business Days prior to the date set forth in (a) above, the Issuer shall provide the Annual Report to the Dissemination Agent (if other than the Issuer). If the Issuer is unable to provide to the Repositories and the Insurer an Annual Report by the date required in subsection (a), the Issuer shall send a notice to (i) each National Repository or the Municipal Securities Rulemaking Board, (ii) the State Repository, and (iii) the Insurer in substantially the form attached as Exhibit A.

(c) The Dissemination Agent shall:

(i) determine each year prior to the date for providing the Annual Report the name and address of each National Repository, the State Repository, if any, and the Insurer; provided, however, if the filing is to be made through the Central Post Office pursuant to Section 6 below, the Dissemination Agent need only determine the name and address of the Central Post Office; and

(ii) if the Dissemination Agent is other than the Issuer, file a report with the Issuer certifying that the Annual Report has been provided pursuant to this Disclosure Certificate, stating the date it was provided and listing all the Repositories, or the name of the Central Post Office in the event the filing is made through and the Central Post Office, and the Insurer to which it was provided.

SECTION 4. CONTENT OF ANNUAL REPORTS. The Issuer's Annual Report shall contain or include by reference the following:

(a) the audited financial statements of the Issuer for the prior fiscal year, prepared in accordance with generally accepted accounting principles as promulgated to apply to governmental entities from time to time by the Governmental Accounting Standards Board. If the Issuer's audited financial statements are not available by the time the Annual Report is required to be filed pursuant to Section 3(a), the Annual Report shall contain unaudited financial statements in a format similar to the financial statements contained in the final Official Statement dated August 31, 2006 (the "Official Statement"), and the audited financial statements shall be filed in the same manner as the Annual Report when they become available; and

(b) updates to the following historical financial information and operating data in tabular form in the Official Statement entitled "NUMBER OF TAXABLE GALLONS SOLD," "LOCAL OPTION GAS TAX REVENUES," "COUNTY GAS TAX REVENUES DISTRIBUTED STATEWIDE," "COUNTY GAS TAX REVENUES," and "CONSTITUTIONAL GAS TAX REVENUES."

The information provided under Section 4(b) may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which have been submitted to each of the Repositories, either directly or through the Central Post Office, or the Securities and Exchange Commission. If the document included by reference is a final official statement, it must be available from the Municipal Securities Rulemaking Board. The Issuer shall clearly identify each such other document so included by reference.

SECTION 5. REPORTING OF SIGNIFICANT EVENTS.

(a) Pursuant to the provisions of this Section 5, the Issuer shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds, if material:

1. principal and interest payment delinquencies;
2. non-payment related defaults;
3. unscheduled draws on the debt service reserves reflecting financial difficulties;

- difficulties;
4. unscheduled draws on credit enhancements reflecting financial difficulties;
 5. substitution of credit or liquidity providers, or their failure to perform;
 6. adverse tax opinions or events affecting the tax-exempt status of the Bonds;
 7. modifications to rights of the holders of the Bonds;
 8. Bond calls (other than scheduled mandatory redemption);
 9. defeasances;
 10. release, substitution, or sale of property securing repayment of the Bonds;
 11. ratings changes; and
 12. notice of any failure on the part of the Issuer to meet the requirements of Section 3 hereof.

(b) Whenever the Issuer obtains knowledge of the occurrence of a Listed Event, the Issuer shall promptly determine if such event would be material under applicable federal securities laws; provided, however, that any event under clauses 1, 3, 4, 5, 6, 10, 11 and 12 above shall always be deemed to be material.

(c) If the Issuer determines that knowledge of the occurrence of a Listed Event would be material under applicable federal securities laws, the Issuer shall promptly file a notice of such occurrence with (i) each National Repository or the Municipal Securities Rulemaking Board, (ii) the Insurer, and (iii) the State Repository.

SECTION 6. FILING THROUGH A CENTRAL POST OFFICE. Any filing made or notice provided by the Issuer in accordance with this Disclosure Certificate to a Central Post Office by electronic or other means shall satisfy the requirements of this Disclosure Certificate with respect to filings required to be made to all Repositories, and the Issuer shall not be required to make separate filings with each such Repository.

SECTION 7. TERMINATION OF REPORTING OBLIGATION. The Issuer's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds or if the Rule is repealed or no longer in effect. If such termination occurs prior to the final maturity of the Bonds, the Issuer shall give notice of such termination in the same manner as for a Listed Event under Section 5(c).

SECTION 8. DISSEMINATION AGENT. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without

appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be Digital Assurance Certification, L.L.C.

SECTION 9. AMENDMENT; WAIVER. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

(a) If the amendment or waiver relates to the provisions of Sections 3(a), 4, or 5(a), it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of the Issuer, or the type of business conducted;

(b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(c) The amendment or waiver either (i) is approved by the Holders or Beneficial Owners of the Bonds in the same manner as provided in the Resolution for amendments to the Resolution with the consent of Holders or Beneficial Owners, or (ii) does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Holders or Beneficial Owners of the Bonds.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Issuer shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(c), and (ii) the Annual Report for the year in which the change is made should present a comparison (in narrative form and also, if feasible, in quantitative form) between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

SECTION 10. ADDITIONAL INFORMATION. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of

a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Disclosure Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 11. DEFAULT. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate, any Holder or Beneficial Owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate; provided, however, the sole remedy under this Disclosure Certificate in the event of any failure of the Issuer to comply with the provisions of this Disclosure Certificate shall be an action to compel performance. A default under this Disclosure Certificate shall not be deemed an Event of Default under the Resolution.

SECTION 12. DUTIES, IMMUNITIES AND LIABILITIES OF DISSEMINATION AGENT. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the Issuer under this Section 12 shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

SECTION 13. BENEFICIARIES. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriters, the Insurer and Holders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Dated as of September 12, 2006

**BOARD OF COUNTY COMMISSIONER
OF GULF COUNTY, FLORIDA**

(SEAL)

By: _____
Chairman

ATTEST:

By: _____
Clerk

EXHIBIT A

NOTICE OF FAILURE TO FILE ANNUAL REPORT

Name of Issuer: Gulf County, Florida

Name of Bond Issue: Gas Tax Revenue Refunding Bonds, Series 2006

Date of Issuance: September 12, 2006

NOTICE IS HEREBY GIVEN that the Issuer has not provided an Annual Report with respect to the above-named Bonds as required by Sections 3 and 4(b) of the Continuing Disclosure Certificate dated as of September 12, 2006. The Issuer anticipates that the Annual Report will be filed by _____.

Dated: _____

GULF COUNTY, FLORIDA

By: _____
Name: _____
Title: _____

EXHIBIT B

Any filing under this Certificate to any of the Repositories may be made solely by transmitting such filing to the Texas Municipal Advisory Council (the "MAC") as the "Central Post Office" as such term is defined in the Certificate and as provided at <http://www.disclosureusa.org> unless the United States Securities and Exchange Commission has withdrawn the interpretive advice in its letter to the MAC dated September 7, 2004.

Nationally Recognized Municipal Securities Information Repositories approved by the Securities and Exchange Commission:

Bloomberg Municipal Repository
100 Business Park Drive
Skillman, NJ 08558
Phone: (609) 279-3225
Fax: (609) 279-5962
<http://www.bloomberg.com/markets/municontacts.html>
Email: Mutis@Bloomberg.com

FT Interactive Data
Attn: NRMSIR
100 William Street, 15th Floor
New York, NY 10038
Phone: (212) 771-6999
Fax: (212) 771-7390
<http://www.ftid.com>
Email: NRMSIR@interactivedata.com

DPC Data Inc.
One Executive Drive
Fort Lee, NJ 07024
Phone: (201) 346-0701
Fax: (201) 947-0107
<http://www.dpcdata.com>
Email: nrmsir@dpcdata.com

Standard & Poor's Securities Evaluations, Inc.
55 Water Street, 45th Floor
New York, NY 10041
Phone: (212) 438-4595
Fax: (212) 438-3975
www.jjkenny.com/jjkenny/pser_descrip_data_rep.html
Email: nrmsir_repository@sandp.com

A list of names and addresses of all designated Nationally Recognized Municipal Securities Information Repositories as of any point in time is available by visiting the SEC's website at www.sec.gov/info/municipal/nrmsir.htm.

Historical Gasoline Sales in the County

The volume of gasoline and diesel fuel sold in the County is set forth below for the years indicated:

GULF COUNTY, FLORIDA NUMBER OF TAXABLE GALLONS SOLD ⁽¹⁾			
State Fiscal Year Ended June 30	Gasoline	Diesel Fuel	Total Taxable Gallons
2001	\$4,898,484	\$1,055,224	\$5,953,708
2002	4,851,465	998,837	5,850,302
2003	4,791,673	1,085,956	5,877,629
2004	5,394,529	1,237,188	6,631,717
2005	5,661,373	1,613,491	7,274,864

⁽¹⁾ The number of gallons shown represents gas from which components of the Gas Tax Revenues are derived.
Source: Gulf County, Florida Annual Financial Statements (2005).

Local Option Gas Tax

In General. Each county in the State is authorized by Sections 260.41 and 336.025, Florida Statutes, to levy a tax, of between one cent and eleven cents per net gallon on motor fuel sold in such county in the form of two separate levies. "Motor Fuel" is "all gasoline products or any product blended with gasoline or any fuel placed in the storage supply tank of a gasoline-powered motor vehicle." The first levy is a tax of one to six cents and may be authorized in a county by an ordinance enacted by a majority vote of the governing body of a county or by referendum. The County levies all six cents of the first levy, which levy was approved by the Gas Tax Ordinance No. 89-4 enacted by the Board on June 13, 1989, as amended and supplemented. All of Florida's sixty-seven counties levy this portion of the Local Option Gas Tax with sixty-five of the counties levying at the maximum rate of six cents. This portion of the Local Option Gas Tax is referred to in the Resolution and herein as the "Local Option Gas Tax." The County's levy of the Local Option Gas Tax is set to expire on December 31, 2031.

Since July 1, 1996, each county is statutorily required (previously the levy had been optional) to impose a tax, also referred to as the "Local Option Gas Tax," of six cents per net gallon on diesel fuel sold in such county. The tax of six cents per net gallon on diesel fuel is automatically levied in each county even though such county may not have imposed a levy on motor fuel at all or is not levying the first one to six cent tax on motor fuel at all.

Collection and Distribution. The Florida Department of Revenue ("FDOR") collects the Local Option Gas Tax in each county and deposits the proceeds into the State's Local Option Fuel Tax Trust Fund. The Local Option Fuel Tax Trust Fund is subject to a 7.3% charge imposed by the State, representing a share of the cost of general government of the State. This charge is deducted from the Local Option Fuel Tax Trust Fund and is deposited in the General Revenue Fund of the State. In addition, FDOR is authorized to deduct certain administrative costs incurred in collecting, administering, enforcing and distributing the proceeds of such tax to the counties in an amount not to exceed 2% of total collections from the Local Option Fuel Tax Trust Fund.

(vii) certified to FDOR that it has complied with certain procedures regarding the establishment of the ad valorem tax millage of the county or municipality as required by law.

Any funds otherwise undistributed because of ineligibility of a county or municipality shall be distributed to the eligible governments within the applicable county in proportion to other monies distributed pursuant to Section 336.025, Florida Statutes.

Use of Revenue. Generally, county and municipal governments may use monies received from the Local Option Fuel Trust Fund only for transportation expenditures, defined as:

- (a) public transportation operation and maintenance;
- (b) roadway and right-of-way maintenance and equipment and structures used primarily for the storage and maintenance of such equipment;
- (c) roadway and right-of-way drainage;
- (d) street lighting;
- (e) traffic signs, traffic engineering, signalization and pavement markings;
- (f) bridge maintenance and operation; and
- (g) debt service and current expenditures for transportation capital projects in the foregoing program areas including the construction and reconstruction of roads.

A county or municipality may not issue bonds payable from the Local Option Gas Tax more frequently than once per year.

The County has been in compliance with the statutory eligibility requirements for the Local Option Gas Tax in the past and it has covenanted in the Resolution to do so in the future.

Gulf County Revenue Data. The following table sets forth the amount of Local Option Gas Tax revenues received by the County for the fiscal years ended September 30, 2001 through 2005.

GULF COUNTY, FLORIDA LOCAL OPTION GAS TAX REVENUES		
County Fiscal Year Ended <u>September 30</u>	Local Option Gas Tax <u>Revenues Received</u>	Percentage Increase <u>(Decrease)</u>
2001	\$323,056	--
2002	337,636	4.51%
2003	326,907	(3.17)
2004	374,479	14.55
2005	418,029	11.63

Source: Gulf County, Florida Annual Financial Statements (2005).

STATE OF FLORIDA COUNTY GAS TAX REVENUES DISTRIBUTED STATEWIDE		
State Fiscal Year <u>Ended June 30</u>	Total Amount Distributed <u>to the Counties</u>	Percentage Increase <u>(Decrease)</u>
2001	79,377,735	--
2002	81,108,364	2.2%
2003	83,340,636	2.8
2004	87,450,956	5.0
2005	90,827,429	3.9

Source: Florida Department of Revenue.

Gulf County Revenue Data. The following table sets forth historical County Gas Tax revenues for the fiscal years ended September 30, 2001 through 2005.

GULF COUNTY, FLORIDA COUNTY GAS TAX REVENUES		
County Fiscal Year <u>Ended September 30</u>	County Gas Tax <u>Revenues Received</u>	Percentage Increase <u>(Decrease)</u>
2001	\$259,308	--
2002	268,395	3.50%
2003	274,258	2.18
2004	288,293	5.11
2005	301,286	4.51

Source: Gulf County, Florida Annual Financial Statements (2005).

Constitutional Gas Tax

In General. The Constitutional Gas Tax is levied pursuant to Article XII, Section 9(c) of the Florida Constitution (1968), as amended, which provides for the levy of a tax, initially designated as the "second gas tax," of two cents per gallon upon gasoline and other like products of petroleum and an equivalent tax upon other sources of energy used to propel motor vehicles. It was renamed the "constitutional gas tax" pursuant to Chapter 83-3, Laws of Florida, and then renamed "constitutional fuel tax" pursuant to Chapter 95-417, Laws of Florida. The Florida Legislature implemented the constitutional provisions pursuant to Sections 206.41 and 206.47, Florida Statutes. The Constitutional Fuel Tax is referred to in the Resolution and herein as the "Constitutional Gas Tax."

Collection and Distribution. The proceeds of the Constitutional Gas Tax are collected by the FDOR and are transferred monthly to the State Board of Administration of Florida (the "SBA") for distribution to the counties, after certain deductions by the SBA, described below. The SBA deducts reasonable administrative costs from the proceeds and allocates the balance of the proceeds to the counties as follows:

and routine maintenance and may include the construction and installation of traffic signals, sidewalks, bicycle paths and landscaping.

Gulf County Revenue Data. The table below sets forth the amount of historical Constitutional Gas Tax revenues received by the County, for the fiscal years ended September 30, 2001 through 2005.

GULF COUNTY, FLORIDA CONSTITUTIONAL GAS TAX REVENUES		
Fiscal Year Ended <u>September 30</u>	Constitutional Gas Tax <u>Revenues Received</u>	Percentage Increase <u>(Decrease)</u>
2001	\$595,161	--
2002	608,914	2.31%
2003	624,554	2.57
2004	653,803	4.68
2005	687,781	5.20

Source: Gulf County, Florida Annual Financial Statements (2005).

Bondholder Risk

The Florida Statutes do not explicitly authorize a county to pledge as a source of security for a bond issue the Constitutional Gas Tax it receives from the State. Although the County has no reason to believe it may occur, it is possible that the Florida Legislature could amend the statutorily authorized uses of the Constitutional Gas Tax to restrict the uses of the moneys, including without limitation a prohibition for use of those funds to make debt service payments on local indebtedness such as the Series 2006 Bonds, or permission to issue SBA-administered bond issues pledging the Constitutional Gas Tax without the consent of the County, or could alter the manner in which proceeds of the Constitutional Gas Tax are allocated and diminish the amount allocable to the County. If the Florida Legislature did attempt to take such action, the County would vigorously challenge such an action on the grounds of "impairment of contract" under the Florida Constitution. However, it is unclear as to whether the County would be successful on such a challenge. The County is not aware of any instance in which the Florida Legislature has ever taken action adversely impacting a revenue source pledged to bonds without explicit statutory authority and without also providing a substitute revenue source for the affected bonds. Nevertheless, there can be no assurance given to the holders of any Series 2006 Bonds that the Florida Legislature will not amend the Act in some manner which would have the affect of repealing, impairing or amending the rights of the holders of such Series 2006 Bonds with respect to the Constitutional Gas Tax revenues.

The amount of Gas Tax Revenues received by the County is dependent upon numerous factors, including the amount of motor fuel and diesel gas sold in the State and the County and the population of the County relative to the population of the State. Furthermore, incorporation

Appendix B

CUSIPs

	<u>Series</u>	<u>Dated Date</u>	<u>Maturity Date</u>	<u>CUSIP</u>
1.	2015A	06/01/2015	10/01/2028	402253DR6
2.	2015A	06/01/2015	10/01/2016	402253DD7
3.	2015A	06/01/2015	10/01/2029	402253DS4
4.	2015A	06/01/2015	10/01/2035	402253DY1
5.	2015A	06/01/2015	10/01/2027	402253DQ8
6.	2015A	06/01/2015	10/01/2033	402253DW5
7.	2015A	06/01/2015	10/01/2026	402253DP0
8.	2015A	06/01/2015	10/01/2023	402253DL9
9.	2015A	06/01/2015	10/01/2020	402253DH8
10.	2015A	06/01/2015	10/01/2024	402253DM7
11.	2015A	06/01/2015	10/01/2025	402253DN5
12.	2015A	06/01/2015	10/01/2021	402253DJ4
13.	2015A	06/01/2015	10/01/2017	402253DE5
14.	2015A	06/01/2015	10/01/2022	402253DK1
15.	2015A	06/01/2015	10/01/2019	402253DG0
16.	2015A	06/01/2015	10/01/2018	402253DF2
17.	2015B	06/01/2015	10/01/2030	402253EQ7
18.	2015B	06/01/2015	10/01/2020	402253EE4
19.	2015B	06/01/2015	10/01/2024	402253EJ3
20.	2015B	06/01/2015	10/01/2029	402253EP9
21.	2015B	06/01/2015	10/01/2017	402253EB0
22.	2015B	06/01/2015	10/01/2031	402253ER5
23.	2015B	06/01/2015	10/01/2027	402253EM6
24.	2015B	06/01/2015	10/01/2025	402253EK0
25.	2015B	06/01/2015	10/01/2028	402253EN4
26.	2015B	06/01/2015	10/01/2026	402253EL8
27.	2006	09/12/2006	10/01/2021	402253CP1
28.	2006	09/12/2006	10/01/2016	402253CJ5
29.	2006	09/12/2006	10/01/2019	402253CM8
30.	2006	09/12/2006	10/01/2017	402253CK2
31.	2006	09/12/2006	10/01/2031	402253CZ9

32. 2006	09/12/2006	10/01/2015	402253CH9
33. 2006	09/12/2006	10/01/2018	402253CL0
34. 2006	09/12/2006	10/01/2026	402253CU0
35. 2006	09/12/2006	10/01/2020	402253CN6

Appendix C
Digital Assurance Certification
Securities and Exchange Commission
No Action Letter
Dated September 21, 2001



DIVISION OF
MARKET REGULATION

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549

September 21, 2001

Monty Humble, Esq.
Vinson & Elkins LLP
3700 Trammell Crow Center
2001 Ross Avenue
Dallas, Texas 75201-7700

Re: Digital Assurance Certification L.L.C.

Based on your representations and the facts presented in your letter dated September 7, 2001 (the "Request"), the Division of Market Regulation will not recommend any enforcement action to the Commission against any broker, dealer, or municipal securities dealer (each, a "dealer") for violation of Subsection (c) of Rule 15c2-12 of the Securities Exchange Act of 1934 because the dealer uses the DAC Database as its source of Information in the procedures it establishes in order to have reasonable assurance that it will receive prompt notice of any event disclosed pursuant to paragraph (b)(5)(i)(C), paragraph (b)(5)(i)(D), and paragraph (d)(2)(ii)(B) of Rule 15c2-12 for DAC Bonds.

For purposes of this letter, the "DAC Database" is an Internet-accessible database maintained by Digital Assurance Certification L.L.C. ("DAC") and a municipal security included in the DAC Database is a "DAC Bond." "Information" refers to the Annual Financial Information, Audited Financial Statements, Notice Event notices, and Voluntary Reports, as such terms are used in the Request.

In reaching this position, we note in particular that:

1. Pursuant to a Continuing Disclosure Agreement for a DAC Bond, the issuer or obligated person will name DAC as its exclusive dissemination agent. The issuer or obligated person will agree to provide DAC with the Annual Financial Information and Audited Financial Statements (certified by a designated representative of the issuer or obligated party) by deadlines described in the Agreement and with all Notice Events notices and Voluntary Reports (each certified by a designated representative of the issuer or obligated party) for filing with nationally recognized municipal securities information repositories, state information depositories and/or the Municipal Securities Rulemaking Board (collectively, "Repositories") as required by Rule 15c2-12. DAC will agree to make such filings promptly upon its receipt of the Information.

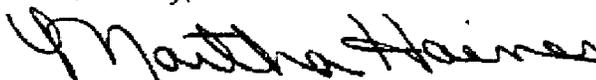
2. DAC will be irrevocably instructed by the issuer or obligated person to file Notice Event notices of failure to file annual financial information with the appropriate Repositories at the times and under the circumstances which you have described in the Request.
3. Information in the DAC Database, including Notice Event notices, will be identical to the information DAC files with the Repositories.
4. Whenever DAC enters into a Continuing Disclosure Agreement with respect to an issue of municipal securities that is already outstanding, it will use its best efforts to obtain all Information with respect to that issue from the Repositories and include that Information in the DAC Database.

This no-action position is expressly conditioned on the current and continuing accuracy of the facts and representations contained in the Request; any different facts or conditions might require a different response. This position is based on current laws, rules, and regulations governing participants in, and the markets for, municipal securities. Any changes in such laws, rules, or regulations may supersede this no-action position or require the Division to reevaluate its position. In addition, DAC shall advise the Division of any material change in its standard form of Continuing Disclosure Agreement or the operations and procedures described in the Request, and, if possible, shall provide such information 30 days prior to any contemplated change, to enable the Division to reevaluate this no-action position in light of such change.

This no-action position is subject to modification or revocation at any time the Division determines that such action is necessary or appropriate. The Division may, from time to time, request that DAC provide it with additional information concerning the DAC Database and the DAC System referred to in the Request.

The position expressed herein is the Division's position on enforcement action only; it does not represent a legal conclusion on the question presented.

Sincerely,



Martha Mahan Haines, Chief
Office of Municipal Securities

Digital Assurance Certification ("DAC") Securities and
Exchange Commission No Action Letter

15 SEP 16 PM 12:1

CLERK OF SUPERIOR COURT
REBECCA L. THORNTON
CLERK OF SUPERIOR COURT
COUNTY OF GULF, FLORIDA

GULF COUNTY BOARD OF COUNTY COMMISSIONERS

Safeguarding Personal Identifiable Information Policy

Personal Identifiable Information or PII, is any information that permits the identity of an individual to be directly or indirectly inferred, including information that is linked or linkable to that individual, regardless of whether the individual is a U.S. Citizen, legal resident, visitor to the U.S. or employee or contractor to the County. Examples of PII include: social security numbers, driver's license numbers, passport number, Alien Registration number, or financial account number.

The County is aware of the necessity to take reasonable measures to safeguard protected personally identifiable information (PII) and other information the Federal awarding agency or pass-through entity designates as sensitive or the non-Federal entity considers sensitive consistent with applicable Federal, state, local, and tribal laws regarding privacy and obligations of confidentiality.

The County will exercise care when handling all PII by limiting the sharing of PII with other County employees, contractors and auditors and only shared when related to official duties of the County. When possible, all PII will be redacted prior to transmission and will only provide specific data elements needed to perform the task at hand. If copies of the PII are created to perform a particular task or project, all duplicate copies will be deleted or destroyed when they are no longer needed.

When handling, processing, transmitting, transporting and or storing PII, the County will limit the potential for unauthorized disclosure by educating personnel to be aware of their surroundings during the preparation of personal identifiable information.

If the PII is to be transmitted in electronic form, it will only be accessed via County approved devices such as laptops, USB flash drives and external hard drives. Personally owned USB flash drives may not be used. In addition, the County will avoid the use of personally owned computers and will disallow access to PII unless logged in through the secure virtual desktop. All personnel are directed to contact County information technology personnel for secure access prior to utilizing any personal devices.

Precautions will be taken when removing PII from the work place. No information should ever leave the workplace without proper authority. All paper documents must be under the control of the employee or locked in a secure receptacle when not in use. Personnel will be instructed to secure PII when in transit and to never leave PII unattended and unsecured.

When PII is transmitted via email, personnel should take steps to encrypt the information with passwords, sent separately from the PII and/or redact sensitive information. Information regarding PII stored on a shared network computer drive will have access limited to those personnel on a need to know by permission settings or passwords.

In the event of a loss of control, compromised, unauthorized disclosure, unauthorized acquisition, unauthorized access or similar incident, whether the incident is intentional or unintentional, it must be reported immediately to management who will in turn notify the proper legal authorities.

9/22/15 LL

15 SEP 16 11:12:15
PORT ST. JOE, FLORIDA
CLERK OF COUNTY COMMISSIONERS



MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS
FROM: JENNIFER JENKINS, EXECUTIVE DIRECTOR
DATE: SEPTEMBER 8, 2015 *J*
TOPIC: GCTDC REVISED STANDARD OPERATING PROCEDURES

By this memorandum, I am requesting the Board approve the attached TDC Standard Operating Procedures (S.O.P.) as revised to include the additional one-cent that became effective January 1, 2015. The revised policy was approved by the TDC members for submittal to the BOCC for adoption.



Gulf County TDC
Standard Operating Procedures

MISSION

The Gulf County TDC (GCTDC) is a responsible partner-based industry organization that takes a leadership role in addressing issues that affect tourism and the quality of life in Gulf County. The GCTDC will strive to grow in a balanced and sustainable manner while effectively executing marketing activities that will strengthen the position of Gulf County in the tourism marketplace. To further strengthen this position, the GCTDC will proactively manage and maintain the quality of Gulf County beaches as the primary attraction and work together to unify the master- and sub-brands with clear, concise messaging to broaden the awareness of Gulf County Florida and ultimately increase tourism.

ALLOCATION of FUNDS

The GCTDC is funded from a 5% Tourist Development Tax generated from overnight stays on all transient rentals of 6 month or less. The GCTDC taxing district includes all of Gulf County. Allocation of the 5% tax is as follows:

- 3% to be used for Marketing and Administration annually
- 1% to be used for Beach Restoration annually
- 1% to be used for Sports Complex and Parks annually

Initiatives allocated under Marketing and Administration are as follows:

- Promotion and Branding Gulf County Florida as a premier vacation destination
- Development of a partner-based organization
- Administration of annual Sponsorship & Special Funding program
- Management of a professional GCTDC team
- Operation and maintenance of a state-of-the-art Welcome Center
- GCTDC Administration
- Gulf County Film Commission

Initiatives allocated under Beach Restoration are as follows:

- Preservation of the natural environment and ecosystem of Gulf County Beaches
- Conservation of Gulf County beach accesses, parks and beaches including signage, pet-friendly stations, and equipment
- Maintenance of beach-related buildings and infrastructure
- Administration of Beach Restoration program

Initiatives allocated under Sports Complex and Parks are as follows:

- Maintenance of County parks, buildings and infrastructure
- Development of Sports Complex
- Positioning of Gulf County as a premier destination for youth sports tournaments
- Administration of Sports Complex and Parks program

Collectible bed tax is administrated through the Gulf County Tax Collector's office and is reported to the GCTDC and the Gulf County Clerk of Courts approximately the 26th day of the month after collection is received. The GCTDC reports revenues to the Gulf County Board of County Commissioners (BOCC) monthly and submits a comprehensive revenue and expenditures report to the GCTDC Advisory Council at each regularly scheduled Council meeting.

GCTDC ADVISORY COUNCIL

In compliance with Florida Statute 125.0104 and Gulf County Ordinance 2012-03, the GCTDC Advisory Council is comprised of eleven (11) members appointed by the Gulf County Board of County Commissioners. The Council requirements are as follows:

- The Chairperson of the Gulf County BOCC, or any other BOCC member selected by the Chairperson
- Two elected municipal officers (One each from the cities of Port St. Joe and Wewahitchka)
- Eight individuals who are involved in the tourism industry with:
 - Not less than four (4) being owners/operators of motels, hotels, recreational vehicle parks, or other tourist accommodations in Gulf County and are subject to bed tax
 - Not less than four (4) who are involved in the tourism industry but do not own or operate motels, hotels, recreational vehicle parks, or other tourist accommodations in Gulf County that are subject to bed tax

The purpose of the Advisory Council is to offer guidance and assistance to the GCTDC team to ensure proper and appropriate uses of bed tax dollars. The Council meets at least on a quarterly basis and each Council seat holds a 4-year term.

In addition to the Advisory Council, five (5) sub-committees have been instituted:

- Marketing Committee
- Budget Committee
- Beach Cleaning Committee
- Ordinance Committee
- Sports Complex Committee

The purpose of each sub-committee is to allow a smaller group the opportunity to focus on specific issues within each category and bring a recommendation to the Council at large. Sub-committees meet on an as-needed basis.

SCOPE OF WORK

The GCTDC Team will develop and implement an annual communications plan designed to increase tourism in Gulf County Florida through a variety of strategic and targeted marketing initiatives.

In order to stay accountable and responsible stewards of bed tax dollars, the following goals and objectives have been developed for the 2015 - 2016 fiscal year:

Strategic Objectives

- Increase Prime Season bed-tax revenue by 15%
- Increase visitor spending throughout Gulf County by 30%
- Proactively promote and preserve Gulf County's natural and cultural identity
- Act as Gulf County Brand Ambassadors with guests and local community
- Attract new visitors from existing & emerging markets

Marketing Strategy

- Prioritize marketing dollars and initiatives to extend GCFL reach and awareness to affect prime months
- Engage like-minded potential visitors
- Integrate all mediums through relevant content plan to leverage consistent message and amplify GCFL brand
- Keep partners engaged through communications and lead-generating programs

Each of the GCTDC's goals will be achieved through the following initiatives:

- Promotion & Branding
- Partner Based Programs
- Sponsorship & Special Funding
- Operation of Gulf County Welcome Center
- Administration & Operational Excellence
- Beach Grooming/Preservation
- Parks & Recreational Facilities
- Gulf County Film Commission

BRANDING & PROMOTIONS

It is the responsibility of the GCTDC team to promote and brand Gulf County Florida as a premier vacation destination in existing and emerging markets through strategic paid, owned, earned and shared media. All marketing programs will be designed purposely to:

- Increase visitation to Gulf County
- Increase visitor spending in Gulf County
- Deliver qualified leads to TDC and partners
- Acquire long-time, loyal visitors
- Balance growth of tourism industry with local quality of life

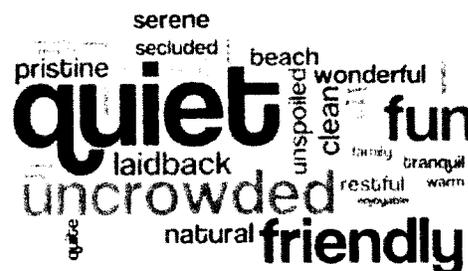


What is a brand? A brand is not a symbol, a logo or an icon. A brand is an emotional connection a consumer has with a company, product or service. The most successful brands know how to retain their heritage and translate it into modern terms.

When customers have an emotional connection, and reason to believe and trust a brand, they will place a premium on maintaining that relationship and will pay more to maintain it. Even consumers who can afford to spend lavishly do not want to spend frivolously.

Brands build business by establishing emotional connections with consumers. Brands that have strong emotional connections with a solid, loyal consumer base will achieve the most success, regardless of budget, due to brand loyalty and value.

Branding. Branding is a constant and targeted effort to form an emotional connection between a consumer and product. Typically, brands are broken down into two categories: commodity brands or luxury brands. One is determined by price point, as well supply and demand, and the other is determined by confidence, emotion and desire.



Gulf County Florida is a luxury brand.

To deliver on the promise of a luxury brand, the tone and voice of the brand must be consistent, and resonate with the consumer. All supportive messaging including videos and photos must portray how the visitor feels about the brand and prompt them to be part of it.

Every brand has a story and a promise. Making it relative and relevant to the consumer is what separates the commodity brands from the luxury brands. Research findings conclude that our

brand promise should align with how visitors describe Gulf County and resonate with how they feel when they are in Gulf County.

Our promise is to simply provide visitors with a quiet, happy place that makes them feel at home, refreshed and wonderful. Delivering on this promise is paramount to Gulf County's growth as a luxury brand and premiere vacation destination.

Gulf County Brand Story

There are some people who grow up on water.

They know early on where the nearest lake is and how far it is to the beach. They grow up with a serious need to splash, to get out on the water, to dance in the waves. Water is the element that brings them together.

If this is your family, Gulf County, Florida is your vacation. It's simply the most beautifully undisturbed water community on Florida's Gulf Coast. It's sparkling sunrise over St. Joseph Bay, a precious natural habitat teeming with scallops and marine life. Where the white-sand beaches face westward into the spectacular Gulf Coast sunsets. And the only high rises are the towering dunes and sand canyons of Cape San Blas.

It's easy sport fishing in the Gulf, dock fishing in Port St. Joe or simply fishing from the shore on St. Joe Beach. With such an abundance of fish, everybody seems to hook something. It's beckoning bayous, unexpected wildlife encounters and the mysterious Dead Lakes. Its seaside bike trails, kayaks, stand-up paddle boards, snorkeling and more. Its genuine places like the historic Indian Pass Raw Bar and flavors like Tupelo Honey.

All graced with a "no worry, no hurry" atmosphere visitors say feels like home, only without the responsibilities. Gulf County seems to run on its own tidal clock, because everyone is as passionate about water and the people who can't live without it as you are.

If you love water, your heart is already here.

Follow it.

Media Purchasing

The GCTDC will manage and implement all paid, owned, earned and shared media programs. Specific definitions on each area of focus are as follows:

- **Paid Media** - Digital, Print, Broadcast, Promoted Posts, Blog Posts
- **Owned Media** - Owned/Created Articles, Stories, Photos, Videos, Lists
- **Earned Media** - Original Stories, Articles & Blog Posts as a Result of PR
- **Shared Media** - Social Network Posts, Photos, Videos, Content

Media strategies will be focused on:

- Increasing visitation to Gulf County
- Increasing visitor spending in Gulf County
- Delivering qualified leads to TDC and partners
- Acquiring long-time, loyal visitors
- Balance growth of tourism industry with local quality of life

The GCTDC will constantly measure and optimize each media buy and report the status monthly.

To ensure accountability and best use of bed tax dollars, the GCTDC team will purchase all paid media following the GCTDC Media Buying policy which can be found at www.visitgulf.com/partners.

Brand Tone, Voice and Message

Content in any shape or form should fully reflect and support Gulf County Brand. The tone should be relaxed and easy, and word choice should be authentic and consistent. Continuity within the GCTDC Team will permeate amongst our colleagues, our partners and Gulf County residents with the end goal of brand unification.

Style Guide - Communication of the Gulf County brand and its relative sub-brands should be clear, concise and consistent. To ensure uniformity, the GCTDC will follow its newly created style developed for the use of the team when speaking about, referring to, or writing about many of Gulf County's attributes. The goal is to stay consistent and professional at all times.

Examples include:

Spelling/Hyphens

Saltwater - 1 word no hyphen	Riverways – 1 word no hyphen
Housewares – 1 word no hyphen	Inground – 1 word no hyphen
Uncrowded – 1 word no hyphen	WiFi – no hyphen
30A, 30E – no hyphen	Paddle board – 2 words, no hyphen
Old fashioned – 2 words, no hyphen	High-rises – use a hyphen
Eco-systems – use a hyphen in between	Eco-excursions – use hyphen in between
Eco-tours – use hyphen in between	Year-round – use hyphen in between
Handcrafted - 1 word no hyphen	Pavilion – 1 L
Pet-friendly –use hyphen if used to describe noun	
For eastern and central, use ET and CT, always.	
Freshwater - 1 word no hyphen (unless describing clean, fresh water)	

Titles/Names

St. Joseph Bay Golf Club	<i>America's #1-Ranked Beach</i>
<i>America's Best State Park</i>	SaltAir Farmers' Market
Loggerhead Run Bike Trail	Port City Trail
BayWalk	Gulf and Bay always capitalized
Buffer Preserve- capital B and P	Friends of St. Joseph's Preserves
<i>Movie Titles</i> always italicized	Fish names always capitalized
St. Joseph Bay (never Joseph's)	Tupelo Honey always capitalized
When saying "bay scallops" don't capitalize bay	
Do not capitalize southern (like southern hospitality)	

Punctuation

No comma before "and" when listing things (example: turtles, fish, birds, cats and dogs)
 AM and PM (like 5:00 PM) with space
 Hwy – no period after

Photography – Images to support the Gulf County Florida brand should reflect the key elements derived from the research findings. Photos should be active, interactive, feel alive and be in the moment. Images should reflect how our visitors describe Gulf County and reflect our un-crowded, friendly, peaceful and quiet area. Photos should also portray how our visitors feel when they are in Gulf County such as at home, relaxed, refreshed and happy. Images should make visitors feel as if they are a part of Gulf County and may carry a tone of adventure and exploration. Every effort should be made to include unique attributes of Gulf County and should never feel detached or generic.

Logo usage – The most current and appropriate logo to be used on all marketing and promotional items is displayed to the right. No previous version of the logo should be used. When using the current logo, it should stand out at the main point of focus.

This logo should always be used on:

- Business Cards
- Letterhead
- Memo's
- Presentations
- Spreadsheet
- Reports
- Partner correspondence
- Promotional Items
- Sponsorship & Special Funding Promotional Items



Branded Content

Many times through advertising there are opportunities for added value or editorial placement and the GCTDC is asked to provide copy. For brand integrity, the following 25, 50, 75, 100, 150 and 250 standard descriptive paragraphs may be used. If more specific content is requested, the GCTDC may develop custom copy.

25 Words - Gulf County Florida. Our pace is slower...our laughter is genuine....Our waters are amazing...when can we expect you? Start planning your vacation today at www.visitgulf.com

50 Words - Located in Northwest Florida, Gulf County boasts 43 miles of natural shoreline. Here, where water surrounds us, we don't have high-rises or busy highways, and never will. If you're looking for affordable rental homes, quaint inns, historic Reid Avenue shopping, and restaurants right on the coast, start planning your Gulf County vacation today at www.visitgulf.com

75 Words - Located in Northwest Florida, Gulf County boasts 43 miles of natural shoreline. Here, where water surrounds us, we don't have high-rises or busy highways, and never will. If you're looking for affordable rental homes, quaint inns, historic main street shopping, and restaurants right on the coast, we might be your perfect fit. Gulf County Florida. Our pace is slower...our laughter is genuine....Our waters are amazing...when can we expect you? Start planning your vacation today. www.visitgulf.com

100 Words - Located in Northwest Florida, Gulf County boasts 43 miles of natural shoreline. Here, where water surrounds us, we don't have high-rises or busy highways, and never will. Even though we have the accolades to boast about...*America's #1-Ranked Beach and America's Best State Park*...World-famous Tupelo Honey...Legendary Dead Lakes...Infamous Indian Pass Raw Bar...Florida's Constitution City...we do our best to keep it simple. If you're looking for affordable rental homes, quaint inns, historic main street shopping, and restaurants right on the coast, we might be your perfect fit. Gulf County Florida. Our pace is slower...our laughter is genuine....Our waters are amazing...when can we expect you? Start planning your vacation today. www.visitgulf.com

150 Words - Located in Northwest Florida, Gulf County boasts 43 miles of natural shoreline. Here, where water surrounds us, we interact with it daily. No matter if the interaction is in our pristine St. Joseph Bay, on the Legendary Dead Lakes, out in the Gulf of Mexico, on St. Joseph Canal or even in the Intracoastal Waterway, the water heals, feeds, challenges, calms and defines us all.

Even though we have the accolades to boast about...*America's #1-Ranked Beach and America's Best State Park*...World-famous Tupelo Honey...Legendary Dead Lakes...Infamous Indian Pass Raw Bar...Florida's Constitution City...we do our best to keep it simple.

We don't have high-rises or busy highways, and never will. If you're looking for affordable rental homes, quaint inns, historic main street shopping, and restaurants right on the coast, we might be your perfect fit. Gulf County Florida. Our pace is slower...our laughter is genuine....Our water s are amazing...when can we expect you? Start planning your vacation today. www.visitgulf.com

250 Words - Located in Northwest Florida, Gulf County boasts 43 miles of natural shoreline. In Gulf County, water surrounds us, and we interact with it daily. No matter if the interaction is in our pristine St. Joseph Bay, on the Legendary Dead Lakes, out in the Gulf of Mexico, on St. Joseph Canal or even in the Intracoastal Waterway, the water heals, feeds, challenges, calms and defines us all.

The hub of Gulf County is historic Port St. Joe, a small and united community, built by generations of fishermen and mill workers who chose this isolated and untouched area for a life on the water. Quaint inns, historic main street shopping, and restaurants right on the coast are all tucked conveniently away from the crowds.

Even though we have the accolades to boast about...*America's #1-Ranked Beach and America's Best State Park*...World-famous Tupelo Honey...Legendary Dead Lakes...

Infamous Indian Pass Raw Bar...Florida's Constitution City...we do our best to keep it simple. And our visitors like to keep it a secret!

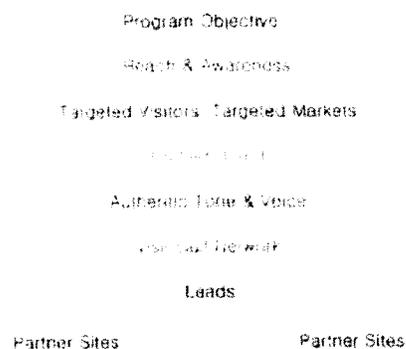
Sure, we're just a bit off the beaten path-but that doesn't stop people from finding us. We don't have high-rise condos and busy highways, and never will. But, if you're looking for affordable rental homes, a place where you can gather scallops right out of the Bay, or even enjoy a horseback ride on beach, we may be your perfect fit.

Gulf County Florida. Our pace is slower...our laughter is genuine...Our waters are amazing...when can we expect you? Start planning your vacation today. www.visitgulf.com

PARTNER PROGRAMS

As a partner-based organization the GCTDC will continue to foster and grow the Co-operative Partner Program to help broaden awareness and consistently present a unified brand. The GCTDC will continue to seek, develop and implement strategic partner opportunities to unify brands, broaden our collective message to new and existing visitors, and provide Partners with cost-effective marketing programs that align with our guiding principles:

- Increase Visitation to Gulf County
- Increase Visitor Spending in Gulf County
- Deliver Qualified Leads to Partners
- Acquire Long-time, Loyal Visitors
- Balance growth of tourism industry with local quality of life



All revenues collected as a result of partner participation will be assigned to a revenue account and then be re-invested in additional partner opportunities throughout the year.

Eligibility

Partners who offer travel-related services available in Gulf County are eligible to participate in the Partner Program. Travel-related services are defined as services provided by entities that generate bed-tax collection, shops, restaurants, retailers, outriggers, tour guides, charter captains, attractions, event planners, and/or equipment rental. Partners receiving leads from the GCTDC must agree in writing to not distribute leads to other partners or entities.

Companies outside of Gulf County that offer accommodation services are not eligible, however, entities that provide travel-related services in neighboring communities such as shopping and dining may be. In this instance, Gulf County partners will have priority based on availability.

Program Rules & Guidelines

In an effort to stay consistent and effectively align the master brand (Gulf County) with our sub-brands, the GCTDC will work with each partner to ensure the information submitted is relevant, clear and visually pleasing. Specifically:

1. Partner promotional copy for website and/or Visitor Guide must be clear, up-to-date and in support of Gulf County Tourism. The GCTDC programs are not designed to sell Real Estate or other services that do not enhance our visitors' experience while vacationing in Gulf County. The GCTDC will not accept any language or photography that does not comply with all county ordinances. The GCTDC will provide a round of proofing to partners prior to the printing of the guide and/or pushing live onto the website.
2. Logo and photography supplied will be in the form of a high-res file, not a PDF. Should the image include people who can be easily recognized by the reader, a photo release will need to be provided to the GCTDC.
3. All printed collateral provided by partners for display in the Welcome Center must be professionally produced to ensure consistency and a visually pleasing environment for guests.
4. Collateral materials submitted by participating partners will only be displayed in the Welcome Center.

The GCTDC Partner Programs include the following:

- Core Partner Participation
- eNewsletter Featured Partners
- Weddings/Marry Me!
- Fishing
- Display Advertising on www.visitgulf.com
- Florida Welcome Center Festivals
- Snowbird Expo
- Sweepstakes
- Custom Social Media Opportunities
- Journalist Visits
- Featured Partner of the Month

A complete breakdown of the 2015 – 2016 GCTDC Partner Programs including descriptions of services and costs can be found at www.visitgulf.com/partners.

SPONSORSHIP & SPECIAL FUNDING

The annual Sponsorship & Special Funding program is designed to provide marketing support to local and signature events held in Gulf County. Signature events are identified if the projected amount of bed tax revenue generated by overnight occupancy during the event is higher than the amount of funding requested. Local events typically enhance a visitors experience while in Gulf County and support the GCTDC's niche categories including:

- Golf
- Music
- Events & Festivals
- Art & Culture
- Pet-friendly
- Fishing Tournaments
- Snowbirds

While signature events must use 50% of their awarded amount towards advertising outside a 60-mile radius, the GCTDC will use marketing dollars to promote local/smaller events through niche marketing efforts from September through May.

Applications for Sponsorship & Special Funding are due each March, scored by the Marketing Committee each April, and presented to the full Council in May in preparation for the County budget cycle. Applications and program guidelines can be found at www.visitgulf.com/partners.

OPERATION OF THE GULF COUNTY WELCOME CENTER

The Gulf County Welcome Center is open to visitors year round providing them with the most current and relevant Gulf County vacation information provided by GCTDC Partners. Operation and maintenance of this state-of-the-art Welcome Center will be done in a professional manner, in a welcoming environment year-round. Normal business hours for the administrative offices and the Welcome Center are 8:00AM to 5:00PM Monday –Friday. The team staggers hours during season, spring break and holidays to keep the Welcome Center open on weekends.

All guests to the Welcome Center will be greeted with true southern hospitality. The GCTDC will take whatever time necessary to help the guests with any questions or concerns they have in order to make their visit to Gulf County memorable. Visitors who call the Welcome Center seeking information will also be greeted openly. The GCTDC Team will help in any way possible.

Often the GCTDC Conference Room and Welcome Center are sought to be used for meetings or special events. Procedures for the GCTDC building are noted in the GCTDC Venue Usage policy and can be viewed at www.visitgulf.com/partners.

ADMINISTRATIVE & OPERATIONAL EXCELLENCE

In addition to being brand champions, the GCTDC is a business and should always act in a professional manner. Administrating bed-tax dollars to increase the main economic driver in Gulf County is a responsibility that must be embraced with great care. In addition to growth in bed-tax revenue additional measurements of success will be gleaned through productivity, fiscal responsibility, and organizational excellence. The measurement systems in place will be watched daily and reported clearly and consistently to the BOCC, the GCTDC Advisory Council, Gulf County Administration, GCTDC Partners and Gulf County residents.

Current monthly measurement systems include:

- Bed-Tax Collection Report
- Revenue & Expenditure Report
- Leads, Visitors and Visitor Guide Distribution Report
- Web Stats Report
- Cision Public Relations Dashboard
- Google Analytics Report
- Social Monitoring Report
- BOCC Report
- Annual Partner Survey

The GCTDC team is comprised of eight (8) full-time professionals including an Executive Director, a Deputy Director, a Marketing Manager, a Brand Manager, a Welcome Center Manager, a Director of Parks & Recreational Facilities and two (2) Beach Maintenance Technicians. Two seasonal employees join the team during the summer to help keep the beaches and parks clean. The Executive Director manages a professional and knowledgeable GCTDC team, providing continual guidance and education while fostering their growth as brand ambassadors both within and outside of Gulf County.

GCTDC Team members are Gulf County employees and adhere to all policies adopted by the county including but not limited to:

- Social Media Policy
- Travel Policy
- Bid policy

GCTDC Team members are aware of, and operate under, the Sunshine Act and will act professionally at all times.

BEACH GROOMING/PRESERVATION

Above and beyond our waters, visitors come to Gulf County for the beaches. In addition to monitoring the beach and implementing proactive measures to protect the natural environment and habitat, the GCTDC will lead the charge to keep the beaches well groomed. Beaches will be groomed throughout the season on a continual basis, moving natural elements including seaweed and June Grass to the dune line to replenish the dunes. Should larger objects appear on the beach the items will be removed completely. The goal for the beach grooming program is to protect our natural environment while keeping them clean for our guests.

The GCTDC is responsible for the implementation and upkeep of all pet stations county-wide. The signs in place consist of a pet station with bags, signage and a grey trash bin easily designed for work crews to maintain. Pet stations along the beach will be strategically placed for productive upkeep and be inventoried by GIS co-ordinates for additional usage on the visitgulf.com website.

The GCTDC manages the signage along county beaches and county parks including informational kiosks and beach awareness signage along the sandy shore and roadside public beach access points. This program is key in helping to keep visitors aware of the Gulf County Ordinances designed to preserve and protect the beach.

SPORTS COMPLEX & PARKS

In January 2015 the GCTDC began collecting a 5th penny to fund the Sports Complex and Parks program aimed at positioning Gulf County as a premiere destination for youth sporting events. The GCTDC has seated a Sports Complex and Parks sub-committee who will help guide the GCTDC in developing a 1-, 3- and 5-year plan for the development of the sports complex and marketing programs.

FILM COMMISSION

The Gulf County Florida Film Commission is a division of the Gulf County Tourist Development Council whose main mission is to attract television, film, commercial production and photo shoots to the County to create awareness of and positively impact the local economy. The Film Commission works as a liaison between the film industry and the local work force by assisting with locations, permitting, crew, equipment and talent. The Gulf County Film Commission serves as an effective link between the industry and all levels of government to improve the business climate for the growth and expansion of Gulf County Florida.

The Gulf County Film Commission is registered with the Florida Office of Film and Entertainment, a division of the Department of Economic Opportunity, assists dozens of productions each year, and provides referrals for crew, talent and support services from our local area.

The Florida Office of Film & Entertainment is the state's economic development program for the development and expansion of the motion picture and entertainment industry and encompasses many activities, such as attracting and promoting film and video production in Florida, facilitating access to filming locations by eliminating bureaucratic "red-tape," serving as a liaison between the industry and government entities, and marketing the state as a world-class production center.

The Florida Office of Film & Entertainment is an internationally recognized leader in providing service and support to the entertainment industry ensuring that Florida is and will always be a world-renowned production center. The Florida Office of Film & Entertainment builds, supports and markets Florida's entertainment industry by collaborating with the indigenous entertainment community. The Office strives to implement innovative ways to grow the entertainment industry, providing hands-on, world-class service and focuses on exceeding their annual business goals to become the number two global market leader.



Media Buying Policy
October 1, 2013
Version 1

There are three phases of every paid media buy:

1. Planning
2. Buying and execution
3. Reconciliation

PLANNING

Goal: The goal of the planning phase is to create a topline media flowchart that answers all strategic objectives set forth in the communication plan and approved strategy.

Timing: Depending on scope of budget and objective, average time for the planning process is 30-90 days. This can take place up to 6 months prior to media buy.

Product: Media Plan (flowchart)

Approval: GCTDC Executive Director, GCTDC Marketing Committee, Gulf County BOCC

At this point in the planning process, media outlets are contacted and RFPs' are sent to all eligible touchpoints and/or mediums fitting the parameters as determined by the media planner. This criteria could include but is not limited to: reach, engagement with target audience, frequency, passion points, price, availability, timing, etc. Pricing is requested and inventory is checked. Proposals or estimates are received from the outlets at this time. Timing and weight of exposure is determined at this point but actual placements are still subject to change based on timing of launch. Outlets are selected based on best delivery of strategic goals and measurement criteria towards the approved target audience. Partners are selected because they integrate well with other outlets in the plan.

The media plan (flowchart) with approximate budget by outlet is approved by TDC prior to moving to next phase in development. Once this plan is approved, overall budgets per medium and media do not change. All future insertions reconcile to these budgets; however, individual placements and line item budgets may change due to inventory and optimization. At this point, all media partners should be entered as vendors into the Gulf County AP system.

If budgets or timing change at this point, no monetary penalty should be assessed by media outlets except in extreme circumstances – as identified in selected proposals. However, specific inventory could be lost and/or best price may not be able to be secured pending timing. There could be agency planning fees depending on scope.

BUYING

- Goal:** The goal of the buying phase is to negotiate best opportunity (in price and strategy) and secure exact media placements based on approved media plan.
- Timing:** Depending on scope of budget and objective, average time for the buying process is 15-30 days. This can take place up to 3 months prior to media buy.
- Product:** Media Buy Detail (spreadsheet) and Insertion Orders per partner.
- Approval:** GCTDC Executive Director

The second phase of the buying process is two-fold. It begins with negotiation and placement selection and ends with approval of insertion orders signaling media space is reserved for creative placement.

Once the media plan is approved, negotiation with selected outlets begins. During this time, media buyer begins to negotiate including but not limited to specific placements, impressions or number of spots, share of voice, size, demographic targeting, timing and price. Added value is also negotiated at this time because outlets have verbal commitment of a buy based on budget approval.

Once the media buyer and the media outlet/partner have come to detailed agreement, a media buy detail is created. This is a spreadsheet outlining every placement with specific production details. This chart reconciles to approved plan from first phase – while placements can shift at any time, budgets per outlet are fixed at this point. Contracts are issued. The TDC will issue an insertion order, similar to a purchase order, listing all details including payment terms. (Different mediums have different payment terms – for example, broadcast outlets have standard payment terms of NET 10 days.) Some outlets require payment in advance if there is no previous buying history. Some outlets also require media contract signature.

Once both the insertion order and/or contract have been signed, media is reserved. If the buy is changed or deleted after this point, penalties will be assessed. If creative is not delivered by the agreed upon deadline, blank placements will run.

Optimization during the media execution phase occurs depending on medium. For example, if online media is purchased, impression levels and placements may change on a real-time basis based on media buyer approval and performance. This should be documented so invoices and billing can be reconciled beyond initial contract.

RECONCILIATION

- Goal:** The goal of the reconciliation phase is to confirm quality, placement and price of executed media units prior to payment by TDC.
- Timing:** Depending on duration of media buy and partner payment terms, reconciliation can begin 15 days after start of buy through to 60 days post-buy.
- Product:** Approved invoices with matching proof of run and reconciled spreadsheet upon completion of the media buy.
- Approval:** GCTDC Executive Director

The final phase of the media buying process reconciles actual placements with estimated or projected placements from the media buy detail. It includes issuing payment to the approved media partner in a timely fashion.

Once the media space is reserved and creative units are trafficked, media outlets will begin the billing process. All media invoices should include proof of run – tearsheets, digital screengrabs, analytics, etc. If media invoices do not include proof of run, they will not be approved by the TDC. Invoices should be issued to the media buyer associated with the buy detail. This buyer – whether external agent or internal staff – reviews and approves all invoices by matching proof with insertion order or optimization report. If unit totals differ from budget or optimization, media buyer must show proof of authorization prior to change in execution. If units did not run according to agreed upon buy, negotiation of make good or discount begins. If all units are approved, invoice is sent through for payment.

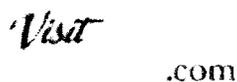
This final step in the buying process should conclude with an actualized spreadsheet showing measurement and final details reconciling to budget. Once all units have run, measurement criteria have been analyzed and invoices have been paid; the media buy is complete.

Definitions:

Media Buyer - External agent or internal staff responsible for development, implementation and measurement of media campaign.

Insertion Order – Purchase order for selected and approved media placements.

Proof of Run - – Tangible evidence confirming media campaign was executed according to the buy details including but not limited to tearsheets, air checks, digital screengrabs, and analytics.

**MEMORANDUM**

To: Gulf County TDC Advisory Council
From: Jennifer Jenkins, Executive Director
Date: October 4, 2013
RE: Welcome Center/GCTDC Conference Room Usage Policy

The Gulf County Welcome Center and TDC Administrative Offices, located at 150 Captain Fred's Place, Port St. Joe, FL is the primary venue for visitors seeking information on Gulf County and for the GCTDC Staff. The venue boasts an open-air deck, covered, screened porch, Welcome Center lobby and a conference room. These public spaces will be available for use following the guidelines below:

1. The Gulf County TDC has primary usage of Welcome Center and Conference room.
2. The Gulf County TDC will schedule all meetings with written approval by the GCTDC Executive Director.
3. The Gulf County TDC conference room may be used for:
 - a. GCTDC Advisory Council and/or sub-committee meetings
 - b. GCTDC Special Events and/or receptions
 - c. Local, non-profit meetings as approved by the GCTDC Executive Director
 - d. County hosted functions with written pre-approval from the County Administrator

The Gulf County Welcome Center is not available for rent and will maintain its primary usage as a Welcome Center for Visitors and the GCTDC Administrative Offices. No events or meetings held at the GCTDC/Welcome Center may charge or collect fees for admission, services or participation.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

197

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.

15 SEP 16 PM 12:17
CLERK OF SUPERIOR COURT
GULF COUNTY, FLORIDA

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS
FROM: DON BUTLER, COUNTY ADMINISTRATOR DB
SUBJECT: STAFF VEHICLE
DATE: SEPTEMBER 15, 2015

Recommendation to the Board is to amend previous permission to purchase a vehicle off state contract and allow staff to piggy-back from Emergency Management purchase from River Bend Ford Bid #1415-21. This company has agreed to meet or exceed state contract pricing and has vehicle with specifications available. This will be paid from the Reserve for Infrastructure Fund.

Thanks

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

SANDY QUINN
District 4

District 5

197
9/22/15 LL



MOTOROLA SOLUTIONS

Motorola Solutions
 P. O. Box 404059
 Atlanta, GA 30384-4059

850-445-7584
 debbies@firstcomm.net
 FEID 361115800

FILED FOR RECORDS
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 DULCE COUNTY, FLORIDA
 15 SEP 16 PM 12:18

10-Sep-15 SOF Commodity Equipment - Mobiles, Portables, Control Stations **New Quote**

GULF COUNTY SHERIFF

2 Position, 8 Channel w/Paging Interface MIP5000

MODEL #	DESCRIPTION	DISCOUNTED PRICE	QTY	EXTENDED PRICE
CLN1836	2610-24 ETHERNET SWITCH	\$ 1,800.00	1	\$ 1,800.00
L348x	MIP5000 VOIP GATEWAY PS NON-CALIFORNIA COMPLIANT	\$ 600.00	8	\$ 4,800.00
DDN6340	GENERIC RADIO CABLE WITH UNTERMINATED BARE LEADS	\$ 40.00	8	\$ 320.00
DDN8671	15 FT NULL MODEM CABLE DB9 F/F	\$ 11.00	1	\$ 11.00
TDN1112	ETHERNET CABLE 25'	\$ 22.40	8	\$ 179.20
DDN6337	LOCAL JUNCTION BOX (RECORDER INTERFACE)	\$ 339.15	1	\$ 339.15
L3487	MIP5000 VOIP DISPATCH SW 8 CHANNEL	\$ 5,200.00	2	\$ 10,400.00
TT05522AA	MIP5000 ENHANCED MODEL USB HEADSET JACKBOX	\$ 460.00	2	\$ 920.00
TT2289	Z400 LOW TIER WORKSTATION WITH WINDOWS 7 (64 BIT)-NON-RETURNABLE	\$ 2,040.00	2	\$ 4,080.00
ZA00268AA	ADD: DUAL IRR CARD & PC SPKER	\$ 151.20	2	\$ 302.40
DDN1244	SW BASED DUAL IRR USB HASP WITH LICENSE FOR WINDOWS 7 (64 BIT)	\$ 2,118.40	2	\$ 4,236.80
DS019BLK	19" LCD, BLACK, NON TOUCH	\$ 1,292.00	2	\$ 2,584.00
BLN6732	FOOTSWITCH, TRADITIONAL	\$ 90.10	2	\$ 180.20
B1914	MCC SERIES DESKTOP GOOSENECK MICROPHONE	\$ 212.50	2	\$ 425.00
DDN8900	MIP5000 RACKMOUNT KIT (2 GATEWAYS/KIT)	\$ 191.25	4	\$ 765.00
6881013Y33	MIP5000 VOIP CONSOLE GSDM MANUAL	\$ 90.95	1	\$ 90.95
6881013Y34	MIP5000 VOIP CONSOLE OPERATOR MANUAL	\$ 90.95	1	\$ 90.95
CDN6281	BASE W/PTT	\$ 173.40	1	\$ 173.40
CDN6284 10	HEADSET	\$ 117.95	9-0	\$ 1061.55
SERVICE	PROGRAMMING/INSTALLATION (incl. MotoTRBO Control Station)	\$ 5,100.00	1	\$ 5,100.00
Total =				\$ 37,443.75

NOTES: 1.) Pricing above is from the State of Florida Contract No. 725-500-12-1 **\$ 37,859.60**

Customer to Provide Battery Back Ups

Instant Recall Recorder Components: The IRR software with the MIP5000 allows users to record audio digitally on the MIP5000 Operator Position. Operator TX audio, Select and Unselect RX audio, Telephone Call Director Audio or any combination may be recorded. Call Director: The Enhanced USB Jackbox allows one headset to be used for both telephone and radio. The telephone must be 4 wire, 600 ohm with off-hook sense. The Call Director also supports patching with a radio channel/ conversation.

9/22/15 LL

CLERK OF CIRCUIT AND COUNTY COURTS
RECORDER AND COMPTROLLER
GULF COUNTY, FLORIDA

REBECCA L. NORRIS, CLERK
1000 Cecil G. Costin, Sr Blvd. Port St. Joe, Florida 32456

199

September 15, 2015

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

Re: Records Disposition

Dear Chairman and Commissioners:

Pursuant to Chapter 1B-24.003, Florida Administrative Code, I am requesting permission to dispose of the records as shown on the exhibits attached hereto and made a part hereof. All requirements of the State of Florida Division of Records Management Retention Schedule have been met.

Sincerely,



Reginald Larry
Records Management Liaison Officer

FILED FOR RECORDED
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
15 SEP 15 PM 4: 28

FILED FOR RECORDED
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
15 SEP 16 PM 12: 15

199

9/22/15

RECORDS DISPOSITION DOCUMENT

NO. _____
PAGE OF PAGES

1. AGENCY NAME and ADDRESS

GULF COUNTY CLERK OF COURT
1000 CECIL G COSTIN SR. BLVD, ROOM 148
PORT ST. JOE, FL 32456

2. AGENCY CONTACT (Name and Telephone Number)

REGINALD LARRY
RECORDS MANAGEMENT LIAISON OFFICER

(850) 229-6112 Ext. 1104

3. NOTICE OF INTENTION: The scheduled records listed in Item 5 are to be disposed of in the manner checked below (specify only one).
 a. Destruction b. Microfilming and Destruction c. Other _____

4. SUBMITTED BY: I hereby certify that the records to be disposed of are correctly represented below, that any audit requirements for the records have been fully justified, and that further retention is not required for any litigation pending or imminent.

Reginald Larry 9-15-15
Signature, REGINALD LARRY, RECORDS MANAGEMENT LIAISON OFFICER Date

5. LIST OF RECORD SERIES

a. Schedule No.	b. Item No.	c. Title	d. Retention	e. Inclusive Dates	f. Volume In Cubic Feet	g. Disposition Action and Date Completed After Authorization
		SEE ATTACHED EXHIBIT "A"			60.5	Landfill

6. DISPOSAL AUTHORIZATION: Disposal for the above listed records is authorized. Any deletions or modifications are indicated.

REBECCA L. NORRIS Date
GULF COUNTY CLERK OF COURTS

7. DISPOSAL CERTIFICATE: The above listed records have been disposed of in the manner and on the date shown in column g.

Signature Date

Name and Title

Witness

2014-2015

RECORDS TO BE DESTROYED

SCHED #	ITEM #	SERIES TITLE	DESCRIPTION	RETENTION PERIOD	DATES	Cubic Feet	Date Destroyed	Destruction Location
GS1-SL	111	Insurance Records: Agency	BOCC Insurance Information Employee; RPFS Employee Insurance	5 Yrs	2008-2009	2		
GS1-SL	111	Insurance Records: Agency	Employee Assistance Program; Employee Insurance Renewal; Bid information; Insurance Information- Employee	5 Yrs	2007-2009	2		
GS1-SL	340	Disbursement Records: Detail	Misc. Funds	5 Yrs	1998-1999	2		
GS1-SL	340	Disbursement Records: Detail	General Funds/Acts Payable	5 Yrs	1998-1999	2		
GS1-SL	365	Receipt / Revenue Records: Detail	EMS Acts- Receivable	5 Yrs	09/2008 - 08/2009	2		
GS1-SL	365	Receipt / Revenue Records: Detail	Board Receipts	5 Yrs	2006-2007	2		
GS1-SL	85	Bank Statements & Reconciliation	BOCC Bank Statements	5 Yrs	10/2005 - 09/2009	2		
GS1-SL	340	Disbursement Records: Detail	Sheriff Title IV-D; Sheriff DOR/Cases	In Above Box				
GS1-SL	365	Receipt / Revenue Records: Detail	Tiping Fee; JE BOCC	In Above Box				
GS1-SL	340	Disbursement Records: Detail	BOCC Receipts	5 Yrs	1990	2		
GS1-SL	340	Disbursement Records: Detail	BOCC Disbursement	5 Yrs	1952-1969	1		
GS1-SL	340	Disbursement Records: Detail	Misc Fund; BOCC Disbursement	5 Yrs	1960-1962	1		
GS1-SL	340	Disbursement Records: Detail	Road & Bridge Fund Disbursements	5 Yrs	1973	1		
GS1-SL	340	Disbursement Records: Detail	BOCC General Fund	5 Yrs	1962-1964	1		
GS1-SL	340	Disbursement Records: Detail	BOCC Check Register	5 Yrs	1971-1972	1		
GS1-SL	340	Disbursement Records: Detail	BOCC Voucher Journal	5 Yrs	1960-1962	1		
GS1-SL	340	Disbursement Records: Detail	Road & Bridge Fund; Expenditure Journal	5 Yrs	1963-1964	2		
GS1-SL	340	Disbursement Records: Detail	Misc. Fund; Expenditure Journal	5 Yrs	1967	2		
GS1-SL	365	Receipt / Revenue Record Detail	Voucher Journal	5 Yrs	1967-1968	2		
GS1-SL	340	Disbursement Records: Detail	BOCC Check Register	5 Yrs	1967-1967	1		
GS1-SL	340	Disbursement Records: Detail	BOCC Check Register	5 Yrs	1967-1968	1		
GS1-SL	340	Disbursement Records: Detail	BOCC Check Register	5 Yrs	1970-1970	1		
GS1-SL	340	Disbursement Records: Detail	BOCC Check Register	5 Yrs	1968-1969	1		
GS1-SL	340	Disbursement Records: Detail	BOCC Check Register	5 Yrs	1969-1970	1		
GS1-SL	340	Disbursement Records: Detail	BOCC Check Register	5 Yrs	1970-1971	1		
GS1-SL	340	Disbursement Records: Detail	BOCC General Fund	5 Yrs	1964-1966	1		
GS1-SL	340	Disbursement Records: Detail	BOCC General Fund	5 Yrs	1967	1		
GS1-SL	340	Disbursement Records: Detail	BOCC General Fund	5 Yrs	1973	1		
GS1-SL	340	Disbursement Records: Detail	BOCC Misc Fund	5 Yrs	1969-1970	1		
GS1-SL	340	Disbursement Records: Detail	BOCC Misc Fund	5 Yrs	1962-1964	1		
GS1-SL	340	Disbursement Records: Detail	BOCC Misc Fund	5 Yrs	1977-1986	1		
GS1-SL	340	Disbursement Records: Detail	BOCC Misc Check Register	5 Yrs	1980-1985	1		
GS1-SL	340	Disbursement Records: Detail	BOCC Road & Bridge Fund	5 Yrs	1966-1967	1		
GS1-SL	258	Commodity Supplemental Food Program Records	Commodity Applications	5 Yrs	1984	2		
GS1-SL	365	Receipt / Revenue Record Detail	Receipts	5 Yrs	1990	2		
GS1-SL	340	Disbursement Records: Detail	Check Register	5 Yrs	1972-1973	1		
GS1-SL	340	Disbursement Records: Detail	Check Register	5 Yrs	1969-1970	1		
GS1-SL	340	Disbursement Records: Detail	Check Register	5 Yrs	1968-1969	1		
GS1-SL	340	Disbursement Records: Detail	General Funds	5 Yrs	1977-1986	1		
GS1-SL	340	Disbursement Records: Detail	Road & Bridge Fund	5 Yrs	1964-1966	1		
GS1-SL	340	Disbursement Records: Detail	Misc Fund Expenditure Journal	5 Yrs	1963-1964	1		
GS1-SL	340	Disbursement Records: Detail	Misc Funds	5 Yrs	1975-1977	1		
GS1-SL	340	Disbursement Records: Detail	Misc Fund Expenditure Journal	5 Yrs	1964-1966	1		
GS1-SL	85	Bank Statements & Reconciliation	Bank Journal	5 Yrs	1967-1980	1		
GS1-SL	365	Receipt / Revenue Record Detail	General Vouchers	5 Yrs	1968-1969	1		
GS1-SL	340	Disbursement Records: Detail	Misc Funds	5 Yrs	1971-1972	1		
GS1-SL	340	Disbursement Records: Detail	Receipts	5 Yrs	1969-1971	1		
GS1-SL	340	Disbursement Records: Detail	Disbursements	5 Yrs	1969-1971	1		
GS1-SL	340	Disbursement Records: Detail	St Joe Fire District Warrant Register	5 Yrs	1973	1		
GS1-SL	340	Disbursement Records: Detail	Misc Funds	5 Yrs	1972-1973	1		
GS1-SL	340	Disbursement Records: Detail	Misc Funds	5 Yrs	1970-1971	1		
GS1-SL	340	Disbursement Records: Detail	General Funds	5 Yrs	1973	1		

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 • SECOND AND FOURTH TUESDAY AT 9:00 A.M., E.T.

FILED FOR RECORD
PRESIDENTIAL BOARD
CLERK OF SUPERIOR COURT
GULF COUNTY, FLORIDA
15 SEP 15 PM 12:16

MEMORANDUM

TO: Ward McDaniel, Chairman

FROM: William J. Paul, SHIP Administrator

SHIP Annual Reports SFY 2012/2013, SFY 2013/2014, SFY 2014/2015

DATE: 22 September, 2015

It is my recommendation for the approval of the attached SHIP Annual Reports for SFY 2012/2013, SFY 2013/2014, and SFY 2014/2015.

Please also approve and sign the attached certification. It will then be transmitted to Florida Housing Finance Corporation.

Sincerely,



William J. Paul, SHIP Administrator

CARMEN L. McLEMORE

District 1

WARD MCDANIEL

District 2

JOANNA BRYAN

District 3

SANDY QUINN

District 4

District 5

Title: SHIP Annual Report

Report Status: Submitted

Gulf County FY 2012/2013

Form 1

SHIP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
3	Rehabilitation	\$40,000.00	1				

Homeownership Totals: \$40,000.00 1

Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units

Rental Totals:

Subtotals: \$40,000.00 1

Additional Use of Funds

Use	Expended	Encumbered	Unencumbered
Administrative	\$2,500.00		
Homeownership Counseling			
Admin From Program Income	\$475.00		
Admin From Disaster Funds			

Totals: \$42,975.00 1 \$0.00 \$0.00

Total Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund

Source of Funds	Amount
State Annual Distribution	\$25,000.00
Program Income (Interest)	\$883.85
Program Income (Payments)	\$20,895.80
Recaptured Funds	
Disaster Funds	
Other Funds	
Carryover funds from previous year	-\$1,391.34
Total:	\$45,388.31

* Carry Forward to Next Year: \$2,413.31

NOTE: This carry forward amount will only be accurate when all revenue amounts and all expended, encumbered and unencumbered amounts have been added to Form 1

Form 2

Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
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√ No rental strategies are in use

Recap of Funding Sources for Units Produced ("Leveraging")

Source of Funds Produced through June 30th for Units	Amount of Funds Expended to Date	% of Total Value
SHIP Funds Expended	\$40,000.00	100.00%
Public Moneys Expended		.00%
Private Funds Expended		.00%
Owner Contribution		.00%
Total Value of All Units	\$40,000.00	100.00%

SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$40,000.00	\$25,000.00	160.00%	65%
Construction / Rehabilitation	\$40,000.00	\$25,000.00	160.00%	75%

Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	SHIP Funds Encumbered	SHIP Funds Unencumbered	Total of SHIP Funds	Total Available Funds % *
Extremely Low				\$.00	.00%
Very Low	\$40,000.00			\$40,000.00	88.13%
Low				\$.00	.00%
Moderate				\$.00	.00%
Totals:	\$40,000.00	\$.00	\$.00	\$40,000.00	88.13%

Project Funding for Expended Funds Only

Income Category	Total Funds Mortgages, Loans & DPL's	Mortgages, Loans & DPL Unit #s	Total Funds SHIP Grants	SHIP Grant Unit #s	Total SHIP Funds Expended	Total # Units
Extremely Low					\$.00	0
Very Low	\$40,000.00	1			\$40,000.00	1
Low					\$.00	0
Moderate					\$.00	0
Totals:	\$40,000.00	1	\$.00	0	\$40,000.00	1

Form 3

Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Total
Rehabilitation	Gulf County		1			1
Totals:			1			1

Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
Rehabilitation	Gulf County			1		1
Totals:				1		1

Family Size

Description	List Unincorporated and Each Municipality	1 Person	2- 4 People	5 + People	Total
Rehabilitation	Gulf County	1			1
Totals:		1			1

Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
Rehabilitation	Gulf County		1					1
Totals:			1					1

Special Needs (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Devel. Disabled	Home-less	Elderly	Special Needs	Special Needs	Total
Rehabilitation	Gulf County		1					1
Totals:			1					1

Special Target Groups for Funds Expended (i.e. teachers, nurses, law enforcement, fire fighters, etc.) Set Aside

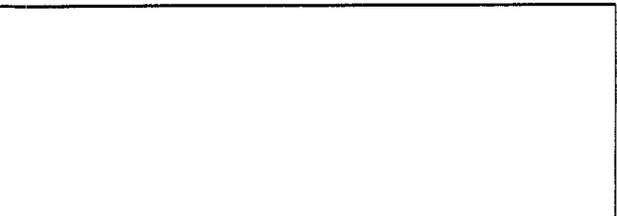
Description	Special Target Group	Expended Funds	Total # of Expended Units

Form 4

Status of Incentive Strategies

Incentive Strategy:

N/A



Adopting Ordinance or Resolution Number or identify local policy:

N/A

Implementation Schedule (Date):

N/A

Has the plan or strategy been implemented? If no, describe the steps that will be taken to implement the plan:

NO. THE COUNTY IS CURRENTLY WORKING WITH CHRISTIAN COMMUNITY DEVELOPMENT FUND TO PROVIDE ASSISTANCE TO INDIVIDUALS WITH LOW AND VERY LOW INCOME. THE COUNTY HAS ALSO AGREED TO PARTNER WITH THE PACES FOUNDATION TO PROVIDE MATCHING FUNDS FOR A 50-UNIT AFFORDABLE HOUSING PROJECT.

Status of Strategy - (is the strategy functioning as intended, i.e. are the time frames being met, etc.):

N/A

Support Services

COUNTY PROVIDES PART-TIME SHIP ADMINISTRATOR.

Other Accomplishments

N/A

Availability for Public Inspection and Comments

ATTACHED TO CONSENT AGENDA FOR DISCUSSION/APPROVAL AT BOCC MEETING.

Homeownership Default & Foreclosure

Mortgage Foreclosures

- A. Very low income households in foreclosure: 0
- B. Low income households in foreclosure: 0
- C. Moderate households in foreclosure: 0
- Foreclosed Loans Life-to-date: 0
- SHIP Program Foreclosure Percentage Rate Life to Date: 0

Mortgage Defaults

- A. Very low income households in default: 0
- B. Low income households in default: 0
- C. Moderate households in default: 0
- Defaulted Loans Life-to-date: 0
- SHIP Program Default Percentage Rate Life to Date: 0

Welfare to Work Programs

N/A

Strategies and Production Costs

Strategy	Average Cost
Rehabilitation	\$40,000.00

Expended Funds

Total Unit Count: 1 Total Expended Amount: \$40,000.00

Strategy	Full Name	Address	City	Zip Code	Expended Funds	Unit Counted
Rehabilitation	Dennis Anderson	1621 Highway 22-A	Wewahitchka	32465	\$40,000.00	<input type="checkbox"/>

Administrative Expenditures

AUDIT \$2,000.00
SHIP ADMINISTRATOR COSTS \$975.00

Sub Recipients and Consultants

Name	Business Type	Strategy Covered	Responsibility	Amount
------	---------------	------------------	----------------	--------

Program Income

Program Income Funds	
Loan Repayment:	\$20,895.80
Refinance:	
Foreclosure:	
Sale of Property:	
Interest Earned:	\$883.85
Other ():	
Total:	\$21,779.65

Explanation of Recaptured funds

Description	Amount
Total:	\$0.00

Rental Developments

Development Name	Owner	Address	City	Zip Code
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Gulf County 2012 Closeout

Single Family Area Purchase Price

The average area purchase price of single family units:

Or

Not Applicable

SHIP Amount	SHIP Units	Compliance Monitored By	Additional Notes

LG Submitted Comments:

Title: SHIP Annual Report

Report Status: Submitted

Gulf County FY 2013/2014

Form 1

SHIP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
3	REHABILITATION	\$158,162.77	7	\$134,839.31	5		
2	PURCHASE ASSISTANCE	\$51,267.18	2				
3	VOLUNTEER-BASED REHABILITATION	\$12,002.91	2				
Homeownership Totals:		\$221,432.86	11	\$134,839.31	5		

Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
Rental Totals:							
Subtotals:		\$221,432.86	11	\$134,839.31	5		

Additional Use of Funds

Use	Expended	Encumbered	Unencumbered
Administrative	\$6,479.41		
Homeownership Counseling			
Admin From Program Income			
Admin From Disaster Funds			

Totals: **\$227,912.27** **11** **\$134,839.31** **5** **\$0.00**

Total Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund

Source of Funds	Amount
State Annual Distribution	\$350,000.00
Program Income (Interest)	\$338.27
Program Income (Payments)	\$10,000.00
Recaptured Funds	
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$2,413.31
Total:	\$362,751.58

* Carry Forward to Next Year: \$0.00

NOTE: This carry forward amount will only be accurate when all revenue and all expended, encumbered and unencumbered amounts have been added to Form 1

Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
-------------	------	-------	-------	-------	-------

√ No rental strategies are in use

Recap of Funding Sources for Units Produced ("Leveraging")

Source of Funds Produced through June 30th for Units	Amount of Funds Expended to Date	% of Total Value
SHIP Funds Expended	\$221,432.86	100.00%
Public Moneys Expended		.00%
Private Funds Expended		.00%
Owner Contribution		.00%
Total Value of All Units	\$221,432.86	100.00%

SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$322,932.86	\$350,000.00	92.27%	65%
Construction / Rehabilitation	\$271,665.68	\$350,000.00	77.62%	75%

Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	SHIP Funds Encumbered	SHIP Funds Unencumbered	Total of SHIP Funds	Total Available Funds % *
Extremely Low				\$.00	.00%
Very Low	\$94,899.23	\$134,839.31		\$229,738.54	63.33%
Low	\$100,266.45			\$100,266.45	27.64%
Moderate	\$26,267.18			\$26,267.18	7.24%
Totals:	\$221,432.86	\$134,839.31	\$.00	\$356,272.17	98.21%

Project Funding for Expended Funds Only

Income Category	Total Funds Mortgages, Loans & DPL's	Mortgages, Loans & DPL Unit #'s	Total Funds SHIP Grants	SHIP Grant Unit #'s	Total SHIP Funds Expended	Total # Units
Extremely Low					\$.00	0
Very Low	\$94,899.23	6			\$94,899.23	6
Low	\$100,266.45	4			\$100,266.45	4
Moderate	\$26,267.18	1			\$26,267.18	1
Totals:	\$221,432.86	11	\$.00	0	\$221,432.86	11

Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Total
REHABILITATION	GULF COUNTY		1	3		4
REHABILITATION	PORT ST. JOE		2			2
REHABILITATION	WEWAHITCHKA			1		1
PURCHASE ASSISTANCE	WEWAHITCHKA		1		1	2
VOLUNTEER-BASED REHABILITATION	PORT ST. JOE		1			1
VOLUNTEER-BASED REHABILITATION	WEWAHITCHKA		1			1
Totals:			6	4	1	11

Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
REHABILITATION	GULF COUNTY				4	4
REHABILITATION	PORT ST. JOE			1	1	2
REHABILITATION	WEWAHITCHKA				1	1
PURCHASE ASSISTANCE	WEWAHITCHKA		1	1		2
VOLUNTEER-BASED REHABILITATION	PORT ST. JOE			1		1
VOLUNTEER-BASED REHABILITATION	WEWAHITCHKA				1	1
Totals:			1	3	7	11

Family Size

Description	List Unincorporated and Each Municipality	1 Person	2-4 People	5+ People	Total
REHABILITATION	GULF COUNTY	2	2		4
REHABILITATION	PORT ST. JOE	1	1		2
REHABILITATION	WEWAHITCHKA		1		1
PURCHASE ASSISTANCE	WEWAHITCHKA	1	1		2
VOLUNTEER-BASED REHABILITATION	PORT ST. JOE	1			1

VOLUNTEER-BASED REHABILITATION	WEWAHITCHKA	1			1
Totals:		6	5		11

Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
REHABILITATION	GULF COUNTY	3	1					4
REHABILITATION	PORT ST. JOE		2					2
REHABILITATION	WEWAHITCHKA		1					1
PURCHASE ASSISTANCE	WEWAHITCHKA	1	1					2
VOLUNTEER-BASED REHABILITATION	PORT ST. JOE	1						1
VOLUNTEER-BASED REHABILITATION	WEWAHITCHKA		1					1
Totals:		5	6					11

Special Needs (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Devel. Disabled	Home-less	Elderly	Special Needs	Special Needs	Total
REHABILITATION	GULF COUNTY				1			1
REHABILITATION	PORT ST. JOE							0
REHABILITATION	WEWAHITCHKA				1			1
PURCHASE ASSISTANCE	WEWAHITCHKA							0
VOLUNTEER-BASED REHABILITATION	PORT ST. JOE							0
VOLUNTEER-BASED REHABILITATION	WEWAHITCHKA							0
Totals:					2			2

Special Target Groups for Funds Expended (i.e. teachers, nurses, law enforcement, fire fighters, etc.) Set Aside

Description	Special Target Group	Expended Funds	Total # of Expended Units
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Expended Funds

\$221,433.00

Strategy	Full Name	Address	City	Zip Code	Expended Funds	Unit Counted
REHABILITATION	ARTIE MAE GAY	7276 DAHLIA DRIVE	WHITE CITY	32465	\$15,000.00	<input type="checkbox"/>
REHABILITATION	OLETHA BOWERS	281 FREEMAN ROUSE ROAD	WEWAHITCH KA	32465	\$17,829.45	<input type="checkbox"/>
REHABILITATION	JOHN & NERVENE COLVIN	1016 WEST RIVER ROAD	WEWAHITCH KA	32465	\$33,252.00	<input type="checkbox"/>
REHABILITATION	BENJAMIN & HAZEL NUNERY	198 FIELDS ROAD	WEWAHITCH KA	32465	\$34,185.00	<input type="checkbox"/>
REHABILITATION	CARLA J. PETERSON	214 AVENUE B	PORT ST. JOE	32456	\$7,901.28	<input type="checkbox"/>
REHABILITATION	ALVA LEE PARKER	440 PARKER FARM ROAD	WEWAHITCH KA	32465	\$13,571.63	<input type="checkbox"/>
REHABILITATION	MANATHAL OLIVIA DANIELS	137 ROBBINS AVENUE	PORT ST. JOE	32456	\$36,423.41	<input type="checkbox"/>
PURCHASE ASSISTANCE	SHIRLEY WALKER	248 ABBY DRIVE	WEWAHITCH KA	32465	\$26,267.18	<input type="checkbox"/>
PURCHASE ASSISTANCE	JENNIFER WRIGHT	176 HUNTER AVENUE	WEWAHITCH KA	32465	\$25,000.00	<input type="checkbox"/>
VOLUNTEER-BASED REHABILITATION	LESTER HAND	188 HAND CIRCLE	WEWAHITCH KA	32465	\$5,599.88	<input type="checkbox"/>
VOLUNTEER-BASED REHABILITATION	MARY CINTEL DAVIS	511 WOODWARD AVENUE	PORT ST. JOE	32456	\$6,403.03	<input type="checkbox"/>

Gulf County 2013 Interim-1

Special Needs Breakdown

SHIP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
3	REHABILITATION	\$67,437.00	2	\$65,000.00	2
3	VOLUNTEER-BASED REHABILITATION				

Special Needs Category Breakdown by Strategy

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
(3) REHABILITATION	Person with Disabling Condition (not DD)	\$67,437.00	2	\$65,000.00	2

LG Submitted Comments:

Title: SHIP Annual Report

Gulf County FY 2014/2015

Report Status: Submitted

Form 1

Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
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√ No rental strategies are in use

Recap of Funding Sources for Units Produced ("Leveraging")

Source of Funds Produced through June 30th for Units	Amount of Funds Expended to Date	% of Total Value
SHIP Funds Expended	\$12,333.96	100.00%
Public Moneys Expended		.00%
Private Funds Expended		.00%
Owner Contribution		.00%
Total Value of All Units	\$12,333.96	100.00%

SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$322,294.44	\$350,000.00	92.08%	65%
Construction / Rehabilitation	\$322,294.44	\$350,000.00	92.08%	75%

Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	SHIP Funds Encumbered	SHIP Funds Unencumbered	Total of SHIP Funds	Total Available Funds % *
Extremely Low				\$.00	.00%
Very Low			\$121,984.19	\$121,984.19	34.77%
Low	\$12,333.96	\$5,000.00	\$121,984.19	\$139,318.15	39.72%
Moderate			\$60,992.10	\$60,992.10	17.39%
Totals:	\$12,333.96	\$5,000.00	\$304,960.48	\$322,294.44	91.88%

Project Funding for Expended Funds Only

Income Category	Total Funds Mortgages, Loans & DPL's	Mortgages, Loans & DPL Unit #s	Total Funds SHIP Grants	SHIP Grant Unit #s	Total SHIP Funds Expended	Total # Units
Extremely Low					\$.00	0
Very Low					\$.00	0
Low	\$12,333.96	2			\$12,333.96	2
Moderate					\$.00	0
Totals:	\$12,333.96	2	\$.00	0	\$12,333.96	2

Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Total
REHABILITATION	PORT ST. JOE			2		2
Totals:				2		2

Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
REHABILITATION	PORT ST. JOE				2	2
Totals:					2	2

Family Size

Description	List Unincorporated and Each Municipality	1 Person	2- 4 People	5 + People	Total
REHABILITATION	PORT ST. JOE	1	1		2
Totals:		1	1		2

Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
REHABILITATION	PORT ST. JOE		2					2
Totals:			2					2

Special Needs (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Devel. Disabled	Home-less	Elderly	Special Needs	Special Needs	Total
REHABILITATION	PORT ST. JOE				1			1
Totals:					1			1

Special Target Groups for Funds Expended (i.e. teachers, nurses, law enforcement, fire fighters, etc.) Set Aside

Description	Special Target Group	Expended Funds	Total # of Expended Units
-------------	----------------------	----------------	---------------------------

Expended Funds

\$12,334.00

Strategy	Full Name	Address	City	Zip Code	Expended Funds	Unit Counted
REHABILITATION	ROSETTA D. PARKER	246 AVENUE F	PORT ST. JOE	32456	\$7,386.18	<input type="checkbox"/>
REHABILITATION	MARY L. ALLEN	117 LIBERTY STREET	PORT ST. JOE	32456	\$4,947.78	<input type="checkbox"/>

Gulf County 2014 Interim-2

Form 5

Special Needs Breakdown

SHIP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
3	REHABILITATION	\$7,386.18	1		
2	PURCHASE ASSISTANCE				
3	VOLUNTEER-BASED REHABILITATION				

Special Needs Category Breakdown by Strategy

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
(3) REHABILITATION	Person with Disabling Condition (not DD)	\$7,386.18	1		

LG Submitted Comments:

RESOLUTION 2015-

226

WHEREAS, the Board of County Commissioners of Gulf County, Florida, has unanticipated revenue affecting General Fund, DRI/EAR Fund, Public Improvement Fund, MSTU Fund, Construction & Acquisition Fund and Oak Grove Water System Fund and

WHEREAS, said revenue adjustments are necessary for appropriations in fiscal year 2014-2015;

NOW, THEREFORE, BE IT RESOLVED as follows:

The 2014-2015 fiscal year budget is to be amended as follows:

FILED FOR RECORD
REBECCA L. JORDAN
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
15 SEP 16 PM 12:15

GENERAL FUND

		Original Budget	Increase/ (Decrease)	Amended Budget
Revenue:				
00181-91000	Inter-Fund Transfers In	44,195	1,130,012	1,174,207
00198-99000	Balance Brt. Forward Cash	4,440,089	(70,000)	4,370,089
Expenditure:				
<i>Information Technology Department:</i>				
278516-34000	Other Services	0	12,306	12,306
<i>Reserves:</i>				
99984-96000	Cash To Be Carried Fwd	2,000,000	1,047,706	3,047,706

DRI/EAR FUND

		Original Budget	Increase/ (Decrease)	Amended Budget
Expenditure:				
27715-31000	Professional Services	80,539	(12,306)	68,233
118581-91000	Inter-Fund Transfers Out	0	12,306	12,306

PUBLIC IMPROVEMENT FUND

		Original Budget	Increase/ (Decrease)	Amended Budget
Revenue:				
20385-00000	Proceeds of Refunded Bond	0	49,271	49,271
Expenditure:				
203581-91000	Inter-Fund Transfers Out	0	2,156,486	2,156,486
P9941-95000	Bond Reserve	1,003,500	(1,003,500)	0
P9941-96000	Cash To Be Carried Fwd	1,627,539	(1,103,715)	523,824

CONSENT
DATE 9/22/15 CC
226

MSTU FUND

227

		<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<u>Revenue:</u>				
20498-99002	Balance Brt Fwd:Restricted	0	43,706	43,706
<u>Expenditure:</u>				
204581-91000	Inter-Fund Transfers Out	0	43,706	43,706

CONSTRUCTION & ACQUISITION FUND

		<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<u>Revenue:</u>				
302381-91000	Inter-Fund Transfers In	0	1,152,486	1,152,486
30285-00000	Proceeds of Refunded Bond	0	4,178,320	4,178,320
<u>Expenditure:</u>				
41441-63000	Infrastructure	0	5,000,000	5,000,000
41485-73000	Other Debt Service Cost	0	330,806	330,806

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 22nd day of September, 2015.

ATTEST:

Ward McDaniel, Chairman

Rebecca L. Norris, Clerk

227

RESOLUTION NO. 2015-_____

WHEREAS, Gulf County is a political subdivision of the State of Florida; and

WHEREAS, Gulf County is susceptible to a number of natural and man-made hazards that can impact large segments of the population and infrastructures; and

WHEREAS, the Gulf County Comprehensive Emergency Management Plan (CEMP) identifies all known hazards that can impact Gulf County; and

WHEREAS, the Gulf County Comprehensive Emergency Management Plan establishes the overarching guidance for Gulf County to prepare for, respond to, recover from and mitigate the impacts of such hazards; and

WHEREAS, Chapter 252 Florida Statutes, and Rule 27P-2, Florida Administrative Code establishes the requirement that every County have an approved Comprehensive Emergency Management Plan; and

WHEREAS, the Comprehensive Emergency Management Plan supports the management of disasters throughout the entire county; it is

RESOLVED, that the 2015 Gulf County Comprehensive Emergency Management Plan shall govern emergency operations in Gulf County and all such operations will be in accordance with the policies stated therein, and

NOW, THEREFORE, BE IT RESOLVED, that the Gulf County Board of County Commissioners does hereby adopt, ratify, and confirm, this 22nd day of September 2015, the 2015 Gulf County Comprehensive Emergency Management Plan.

BY: _____
WARD MCDANIEL, CHAIRMAN

ATTEST:

CLERK/DEPUTY CLERK

APPROVED AS TO FORM BY:

JEREMY NOVAK, ATTORNEY

15 SEP 16 PM 12:59
CLERK OF CIRCUIT COURT
REBECCA L. KOPPEL
GULF COUNTY, FLORIDA

9/22/15 cc

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

15 SEP 16 PM 12:16
RECEIVED
CLERK OF COUNTY COURT
GULF COUNTY, FLORIDA

Memorandum

To: Gulf County Board of County Commissioners
9/22/15 GCBOCC Consent Agenda

From: Chairman McDaniel, Gulf County Board of Commissioners

CC: Administrator Don Butler

Date: 9/15/15

Re: Proposed resolution in support of FQHC Stakeholder Committee recommendation

I sit on the Gulf County community stakeholder Federally Qualified Health Center ("FQHC") evaluation committee on behalf of this Commission. Following my participation along with county staff over the past five months in working with our various community stakeholders, a final applicant evaluation was conducted during which the community stakeholders met with the potential candidates to receive the Health Resources and Services Administration ("HRSA") grant to fund a private provider of the federally qualified health center in Gulf County.

Following the applicant evaluations, a unanimous recommendation was provided by the community stakeholders in support of the applicant, PanCare of Florida, Inc. Further, the community stakeholders have provided a unanimous letter of support for this applicant which I have included with this proposed resolution for your consideration and support.

I respectfully submit this proposed Board resolution along with the attached letter of unanimous support from our community stakeholders accepting their evaluation and recommendations and providing this Board's support of same.

Adopted in open session this _____ day of _____, 2015.

Chairman of the Gulf County Board of County Commissioners

Date _____

Attest to Chairman's signature: Deputy Clerk of Court

Date _____

GULF COUNTY BOARD OF COUNTY COMMISSIONERS
RESOLUTION: 2015-__

A RESOLUTION OF THE GULF COUNTY BOARD OF COUNTY COMMISSION, STATE OF FLORIDA, SUPPORTING THE RECOMMENDATIONS AND EVALUATION OF THE GULF COUNTY FEDERALLY QUALIFIED HEALTH CENTER (“FQHC”) COMMUNITY STAKEHOLDER COMMITTEE AND ITS FINDINGS AND UNANIMOUS SUPPORT FOR AN APPLICANT TO RECEIVE A HEALTH RESOURCES AND SERVICES ADMINISTRATION (“HRSA”) THREE YEAR GRANT TO PROVIDE PRIMARY CARE, DENTAL AND MENTAL HEALTH SERVICES IN GULF COUNTY.

WHEREAS, this Board of County Commission (“Board”) has sought the community input and participation of the various stakeholders including the Florida Department of Health in Gulf County who currently maintains the FQHC grant program and will be turning over operations to a newly selected provider, as well as Sacred Heart Hospital on the Gulf, St. Joseph Care Clinic, Sacred Heart Health System and the City of Port St. Joe Commission; and

WHEREAS, following Gulf County receiving notice that the Florida Department of Health in Gulf County would be focusing on delivering essential public health services in Gulf County and that it would work with the community stakeholders to oversee the transition to another federally qualified health center; and

WHEREAS, this Board having expressed through its Board designee and staff members that it wished for the community stakeholders to provide a thorough evaluation and recommendation of a provider that both continued the quality health care as well as preserve the jobs in Gulf County with any transition; and

WHEREAS, pursuant to Florida Statute 125.01 the County shall have the power to carry on county government inclusive of the power to adopt its own policy and resolutions that which are not inconsistent with general or special law; and

WHEREAS, pursuant to Florida Statute 125.01 the County shall reserve the powers to adopt such rules, ordinances and policy necessary for the exercise of its powers and perform acts which are in the common interest of the people of Gulf County and exercise all powers and privileges not specifically prohibited by law; and

WHEREAS, pursuant to Florida Constitution Article VIII Section 1(f) the County shall have such power of self-government as is provided by general or special law and this Commission may enact, in a manner prescribed by general law, county policy and resolve to support such community stakeholders and public-private partners that are not inconsistent with general or special law; and

NOW, THEREFORE, BE IT RESOLVED the County Commission of Gulf County does hereby resolve in support as follows:

1. That this Board of County Commissioners of the County of Gulf and the State of Florida, does hereby accept the unanimous recommendations following a thorough evaluation by the Gulf County FQHC community stakeholders and offers its combined support for PanCare of Florida, Inc. in its HRSA grant application; and

2. This Board incorporates the attached letter of unanimous support from the Gulf County community stakeholders that have provided this evaluation and recommendation based on achieving those goals and criteria established by the committee.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Gulf County Commission, State of Florida, held on the 22nd, day of September, 2015.

DULY adopted this _____ day of _____, 2015.

BOARD OF COUNTY COMMISSIONERS GULF COUNTY, FLORIDA

By: _____
Ward McDaniel, Chairman

ATTEST:

APPROVED AS TO FORM AND CONTENT

Rebecca L. Norris, Clerk

Jeremy T.M. Novak, Gulf County Attorney

(SEAL)

September 14, 2015

U.S. Department of Health and Human Services
Health Resources and Services Administration
Bureau of Primary Health Care
5600 Fishers Lane
Rockville, Maryland 20857

Dear Sir or Madam,

Please accept this letter of support for the application submitted by *PanCare of Florida, Inc.* This letter represents the unanimous support of community stakeholders to transition the delivery of primary care, dental and mental health services from the Florida Department of Health in Gulf County ("GCHD"), a public-entity federally qualified health center, to a new provider.

GCHD is a critical safety net provider for the residents of Gulf County and neighboring Franklin County in Northwest Florida. GCHD initially received federal designation to provide dental services in Wewahitchka, Gulf County. Subsequently, GCHD expanded access to needed services to more than 6,000 unduplicated clients, which accounts for nearly half the area's population.

GCHD has not only been an important provider of services, but has also been an advocate and partner in the development of an integrated delivery system in the community. In 2005, the community lost acute care services when the local hospital's license was revoked due to quality issues. GCHD leadership joined with county and city governments, businesses and citizens to develop a plan to develop an integrated health system that delivered high quality services. This collaboration included the execution of a multi-party memorandum of understanding that identified the role of the various stakeholders in creating the desired system, and a public commitment to provide financial support for its development through a sales tax.

Earlier this year, GCHD informed community stakeholders that its role would be revised to focus on delivery of essential public health services in Gulf and Franklin Counties. GCHD explained that services which were provided under its federal designation could be transferred to another federally qualified health center during the service area competition grant cycle. The stakeholders expressed a desire to maintain services, as well as preserve jobs and service funding in the community. The stakeholders also expressed the importance of having a voice in the selected applicant, in order to ensure continuation of the community collaboration.

In July 2015, two federally qualified health centers expressed an interest in pursuing the service area competition grant and requested related documents from GCHD. During August, community stakeholders came together to discuss their expectations for the new provider, and to outline an evaluation process that would facilitate a dialogue between interested parties and the stakeholders as a unified group. The intended outcome of the evaluation process was to provide a letter of support for the applicant that best fit the needs of the community.

GCHD informed the interested applicants about the intent of the group and invited them to submit relevant documents and to provide a one hour presentation on their organization and vision to serve Gulf County residents on September 10th. Stakeholders included representatives included the St. Joseph Care Clinic (current federally qualified health center) Board of Directors, Gulf County Board of County Commissioners, Port St Joe City Council, Sacred Heart Hospital on the Gulf, Sacred Heart Health System and GCHD.

Following the presentation, the stakeholder group asked each applicants questions in the four key areas – governance and ongoing community input; organizational management; accountability and sustainability; and planned operations, staffing, payer mix and sliding fee/charity policies. The applicants were provided 40 minutes to answer the questions and the last 10 minutes to ask questions of the group. Immediately after the applicant sessions, the stakeholder group deliberated on the positive and negative attributes of each applicant's ability and commitment to continue the mission of St. Joseph Care Clinic to serve the vulnerable and underserved in the community. Additional factors in the discussion included transparency and continued collaboration with community stakeholders to maintain and enhanced services in the community. At the conclusion of the discussion, the stakeholder group unanimously endorsed *PanCare of Florida, Inc.*

We sincerely request that you consider the input of the community in identifying its desired partner in your evaluation of the grant applications. We also wish to inform you of our intent to remain unified as a stakeholder group that will serve as an Advisory Council to the selected applicant to ensure the voice of the community is considered in the planning and implementation of services, as well as periodic review of the patient experience and quality metrics that are expected.

Thank you for your commitment and interest in continuing the availability and accessibility of high quality health services in our community.

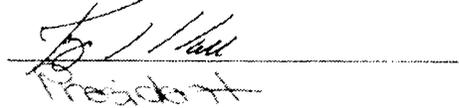
St. Joseph Care Clinic


Chairman of the FCHL Board

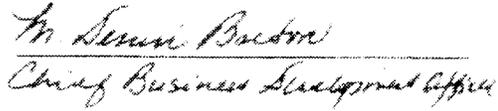
Port St. Joe City Council



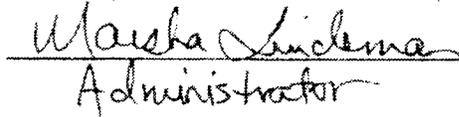
Sacred Heart Hospital on the Gulf


President

Sacred Heart Health System


Chief Business Development Officer

Florida Department of Health—Gulf County


Administrator



Gulf County Sheriff's Office

Sheriff Mike Harrison

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

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
15 SEP -9 PM 2:12

September 8, 2015

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

Dear Becky:

Attached please find a copy of payment and invoice for Creative Product Sourcing for D.A.R.E. books to be used in the Gulf County Schools to enhance awareness of crime prevention. We are requesting a refund for these expenses from the Gulf County Crime Prevention Funds as listed below.

Make check Payable to:
Gulf County Sheriff's Office

	<u>Amount</u>
Cost of Supplies (Invoice attached)	\$139.15

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
15 SEP 16 PM 12:15

Thank you,

Mike Harrison
Sheriff

9/9/05 Budget Funds AVAILABLE RW

235
9/22/15 CC



GULF COUNTY TAX COLLECTOR

SHIRLEY J. JENKINS, CFC
TAX COLLECTOR
sjjgulfcotxcoll@gulfcountry-fl.gov

Port St. Joe Office

1000 Cecil G. Costin Sr Blvd Rm 100
Port St. Joe, FL 32456
Telephone: (850) 229-6116 / 229-6652
Fax: (850) 229-9224

Wewahitchka Office

P.O. Box 681
Wewahitchka, FL 32465
Telephone: (850) 639-2655
Fax: (850) 639-6977

September 15, 2015

**Honorable Ward McDaniel, Chairman
Gulf county Board of County Commissioners
Gulf County Court House
Port St. Joe, Florida 32456**

Re: Extension of Tax roll – 2015 Gulf County

As provided by Florida Statutes 197.323, I am requesting the Gulf County Board of County Commissioners to allow me to extend the 2015 Tax Rolls prior to completion of the valuation of the adjustment board hearings.

This will allow me to mail the tax bills on or before November, 2015 and allow timely payments by taxpayers. This also allow collection of revenues for the various taxing authorities.

Thank you,

**Shirley J. Jenkins, CFC
Tax Collector**

**Cc: Honorable Mitch Burke
Property Appraiser**

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
15 SEP 16 PM 12:15

15 SEP 15 AM 9:18

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

9/22/15 CC

PUBLIC NOTICE

A Public Hearing will be held before the Gulf County Planning and Development Review Board (PDRB) on Monday, September 21st, 2015 at 8:45 a.m. EST and thereafter a quasi judicial hearing before the Gulf County Board of County Commissioners (BOCC) meeting on Tuesday, September 22th, 2015 at 9:00a.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 recommendations to the BOCC on the following:

1. Variance – Robert Sutton - Parcel ID #01555-001R - Section 11, Township 4 South, Range 10 West – Wewahitchka – North Hwy 71 – Side setback variance request.
2. Minor Subdivision Preliminary Plat – Steve Obbish - Parcel ID #06345-100R – Located in Section 36, Township 8 South, Range 12 West – Cape San Blas Road - Cape San Blas – 7 Unit Subdivision.
3. Development Review for Phase 2 - Palms at Money Bayou, LLC - Parcel ID #03179-005R - Located in Section 19, Township 9 South, Range 10 West – County Road 30A - Money Bayou - Development review for approval and development order for 4 Units known as Phase II.
4. Small Scale Map Amendment - Carmen McLemore - Parcel ID #01045-050R- Located in Section 35, Township 5 South, Range 9 West, Gulf County, Florida - 1 AC parcel land use designation change from Conservation to Residential.
5. Public Comment

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: September 2, 2015

Administrative information provided below and not part of notice content:

Posting per request and direction of County Administration and County Attorney's offices:

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.

LAMPL
HERBERT
Strategies and Solutions for Natural Resources

August 25, 2015

David Taylor
Engineering Specialist II
Oil and Gas Program
Florida Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, FL 32399

Re: Submittal of Permit Application G-172-15 for 2D Geophysical Seismic Testing in Gulf and Calhoun Counties, Florida

Dear Mr. Taylor

As Florida Agent for regulatory matters I have attached is an application for 2D geophysical seismic testing on behalf of Cholla Petroleum, Inc. , of Dallas, Texas. Enclosed are checks for the application fee (\$500) and the observer coordinator payment (\$1,000). There is no request for materials to be held confidential.

I believe that the meetings we have had with you and others from the department and the commenting agencies have allowed us to prepare a document that addresses all of the commonly-voiced questions by your staff and others. The application is filed as and PDF document as supplemented by additional PDF files for the maps referenced in the description of the project and methods to be employed.

We appreciate your consideration.

Sincerely,

LAMPL
HERBERT




Thomas A. Herbert, Ph.D., P.G.
Vice President
Agent for Cholla Petroleum, Inc.
Professional Geologist: Florida #5

FILED FOR RECORD
RECORDS SECTION
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
15 SEP 16 PM 12:14

Statement of Operations for G-172-15 Application for Permit to Perform Geophysical Exploration

STATEMENT OF OPERATIONS

**G-172-15 Application for
Permit to Perform Geophysical Exploration --
a 2D Seismic Survey to be conducted in
Gulf and Calhoun Counties, Florida**



**Florida Department of Environmental Protection
Office of Regulatory Policy and Energy Infrastructure
Oil and Gas Program
2600 Blair Stone Road, MS 3588
Tallahassee FL, 32399-2600**

Submitted on August 25, 2015

Submitted by



**Cholla Petroleum, Inc.
6688 North Central Expressway, Suite 1610
Dallas, Texas 75206**

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Attachments

- Attachment 1 Application for Permit to Perform Geophysical Exploration (FDEP Form 4)
- Attachment 2 Organizational Report (FDEP Form 1)
- Attachment 3 Certificate of Authorization
- Attachment 4 Agent Authorization Letter
- Attachment 5 Glossary
- Attachment 6 Affidavit to Conduct Geophysical Testing
- Attachment 7 Pre-Plot Energy Source and Receiver Lines (digital only)
- Attachment 8 Detailed Breakdown of Personnel and Equipment
- Attachment 9 Workflow Timeline
- Attachment 10 Technical Information and Material Safety Data Sheet (MSDS)

Statement of Operations for G-172-15 Application for Permit to Perform Geophysical Exploration

Applicant

Cholla Petroleum, Inc.
6688 North Central Expressway, Suite 1610
Dallas, Texas 75206

Please see Application for Permit to Perform Geophysical Exploration (FDEP Form 4) in **Attachment 1**. Please see Organizational Report (FDEP Form 1) in **Attachment 2**. Please see Certificate of Authorization for the applicant to operate in Florida in **Attachment 3**.

Permitting Agent

The Florida agents and permit consultants for this project are:

Thomas A. Herbert, Ph.D., P.G. (850) 222-4634 x 21
Gregory M. Hitz, P.G. (850) 222-4634 x 24
Linda L. Lampl, Ph.D. (850) 222-4634 x 23
Lampl Herbert Consultants, Inc.
P. O. Box 10129
Tallahassee FL 32302
(850) 222-4634 x21
(850) 443-4262 cell

The Agent Authorization Letter is included as **Attachment 4**.

Confidentiality

Cholla Petroleum, Inc., does not request confidentiality for this project.

General Description -- The Apalachicola Embayment

Cholla Petroleum, Inc., Dallas, Texas, plans to conduct a 2D geophysical seismic project in Gulf and Calhoun Counties, Florida (Figure 1). The company will use seismographic explosives as the energy source to identify sub-surface geologic features of interest in this area as part of its exploration for oil and natural gas. Hazard surveyors, project layout survey crews, and Resource Specialists (biological and cultural resources) are expected to begin fieldwork by mid-November 2015. Drilling and recording crews will commence work on or around December 1, 2015, depending on receipt of permits, and complete activities by late January 2016. Geophysicists will analyze the data after completion of field operations and cleanup.

Statement of Operations for G-172-15 Application for Permit to Perform Geophysical Exploration

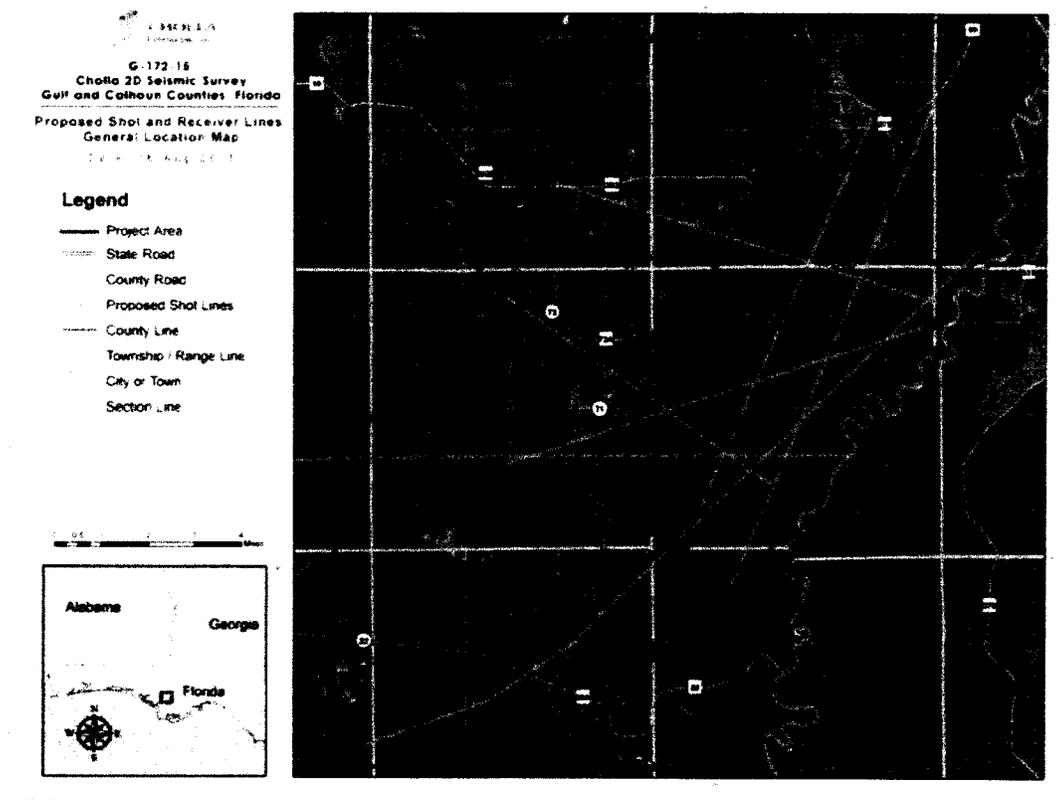


Figure 1: Project Area Map

Geologic Setting

The Cholla project takes place within the Apalachicola Embayment, a depositional basin underlain by more than 15,000 feet of sediments dating to the mid-Jurassic period (130MY). Multiple exploratory wells were drilled within the embayment between the 1940s and the late 1980s. Well logs suggest the presence of reservoir seals indicative of oil traps. Geologists consider the basin a “look alike” or an analog to the Conecuh Embayment in Florida’s Santa Rosa and Okaloosa Counties and Alabama’s Escambia and Conecuh Counties; both areas produce significant quantities of oil from the Smackover and Norphlet formations.

Surface Access, Sub-surface Minerals

Neal Land & Timber Company, Blountstown, Florida, owns and has granted permission to access approximately 85 percent of the surface and sub-surface minerals within the project area. The remaining permissions for access to surface and minerals will be in hand before field work begins. Cholla will seek an easement from the FDEP Division of State Lands to allow placement of receivers (geophones) across the Dead Lake – Chipola River area.

Project Design

Geophysical Seismic Surveys: a Brief Overview

Geophysical seismic surveys depend on acoustic waves to map rock layers, faults, and folds in the subsurface. Seismographic explosives or vibratory sources provide the energy to generate the waves which are reflected down into the earth to record sedimentary layers. Data from the reflections are captured by receivers set out on the surface along the seismic line.

Key terms and phrases used throughout this document to describe concepts, activities, and equipment are set out below; additional definitions are provided in the Glossary in **Attachment 5**.

- Seismic line – Single line on which source points and receivers are deployed at predetermined spacing intervals for 2D seismic surveys
- Seismographic explosives – Small explosive charges made up of specially formulated compounds to yield upon detonation a high velocity and consistent acoustic wave to assure accuracy of seismographic measurements
- Source points – The geospatial location of a single seismographic explosive charge
- Receiver points – Individual locations designated as sites for layout of receivers
- Drill buggies – An articulated, rubber tired or track mounted off-road vehicle equipped to drill shot holes
- Water buggies – an articulated, rubber tired or track mounted off-road vehicle equipped to supply water for drilling of shot holes.

Please see the **Project Phases** section for comprehensive discussion on the types and flow of activities that will take place during the Cholla seismic survey.

Apalachicola Embayment Field Layout Plan

The Apalachicola Embayment field layout plan calls for six, 2D seismic lines within the project area. Individual lines will be from 7.0 to 17.0 miles in length with a project total of approximately 63 line miles as shown in Figure 1.

The plan calls for 16 energy source points per mile to be placed at intervals of 330 feet along each line and 96 receiver points per mile to be set out at intervals of 55 feet. Figure 2 depicts a sample layout of sources and receivers on a single line. Table 1 presents the pre-plot line geometry.

Charges may range from 2.2 to 5.5 pounds of seismographic explosives placed in a 4-inch uncased bore hole at depths between 40 feet and 100 feet below land surface (BLS), which is the minimum loading depth established in Chapter 62-C-26.007 (6)(a)(3)(a), F.A.C. Please see the Energy Source section for a comprehensive discussion on the use of seismographic explosives as the energy source for the Cholla project.

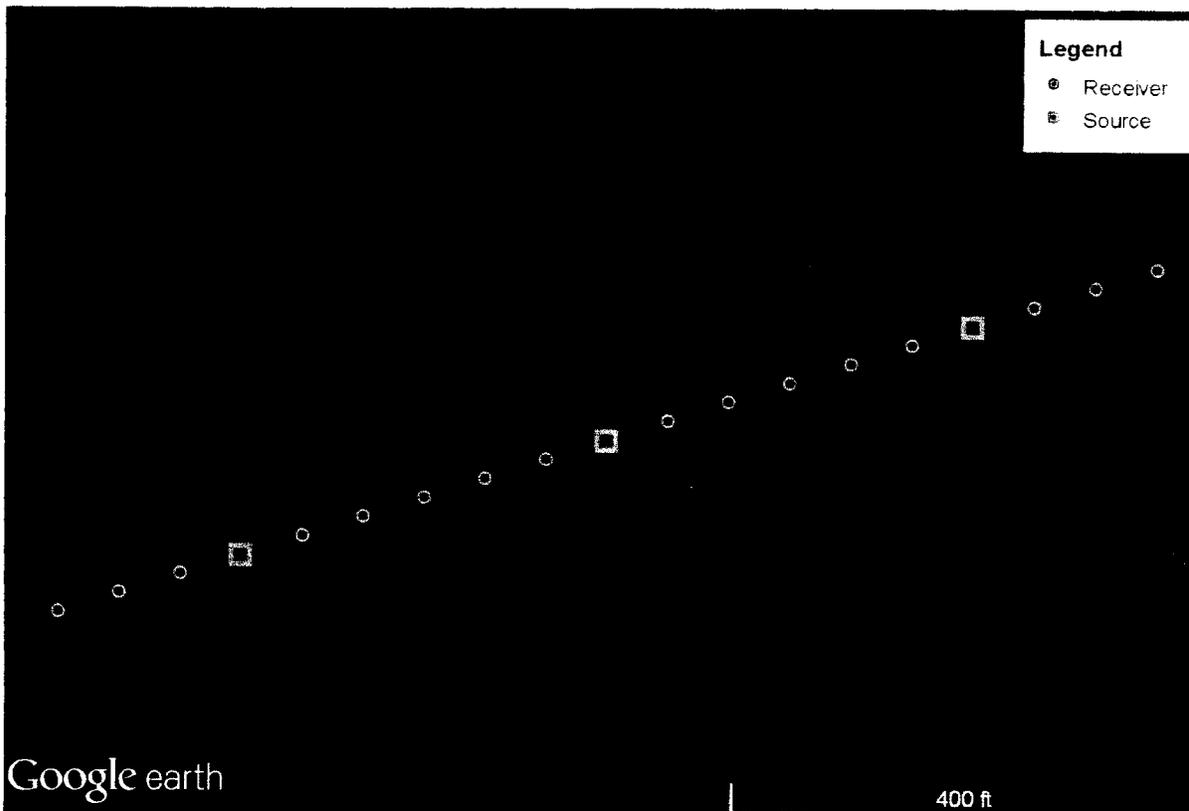


Figure 2: Sample source and receiver line segment

Table 1: Proposed Pre-plot Line Geometry

Item	Receiver Points (geophone line array)	Source Points (shot point line array)
Depth	at surface	Depth range from 40'-100' BLS
Inline Spacing (feet)	55 feet	330 feet
Points (per Line Mile)	96 per line mile	16 per line mile
Total Line Mileage (Miles)	63	63
Total Points for Entire Project	6,114	948

Project Area

The seismic survey will be conducted on private upland areas intermittently marked by small streams and in private, riparian wetlands in the watershed of the Apalachicola and Chipola Rivers. A summary of the estimated number of source and receiver points by line miles in uplands and wetlands categories is provided in Table 2.

Table 2: Summary of estimated line mileage with source and receiver points by uplands and wetlands FDEP Geophysical Permit Application G-172-15

Habitat Type	# of Source Points	# of Receiver Points	Line Mile (mi)
Upland	655	3,930	40.94
Wetland	293	2,184	22.75
Fresh Water Emergent Wetland	4	24	0.25
Fresh Water Forested/Shrub Wetland	289	1,920	20.00
Freshwater Pond	--	6	0.06
Lake	--	228	2.38
Riverine	--	6	0.06

Rubber-tired or track mounted vehicles will be used to access upland and jurisdictional wetland areas to drill and load source points at pre-determined locations. Recording crews will travel by foot to deliver and place the receivers. The work in upland and jurisdictional wetland areas will begin after specific biological and cultural resources have been identified, field checked, marked as "avoidance polygons" and soil conditions, subject to rutting, have been identified and marked for protocols to minimize impact and provide for restoration.

Planning for Resource Protection

Anticipated Impacts

The surface and subsurface impacts that occur during a 2D geophysical seismic project are attributed to access by drill and water buggies and drilling of the 4-inch shot holes. Temporary impacts take place along a pre-marked, 15-foot-wide path that is used by the buggies to reach and maneuver at the drill site and at the one-foot square source point subject to drilling and loading operations. Impacts may include some rutting in jurisdictional wetlands.

The Cholla project will not be supported by helicopter or other aircraft. Noise and vibration levels from detonation of charges are of short duration and are akin to the sound levels of thunder.

Resource Protection System

Cholla Petroleum, Inc. and its contractors have committed to a resource protection system that avoids impact to specific biological and cultural resources and minimizes impact to soils in jurisdictional wetlands. The system is based on 1) avoidance of access routes and drill sites after research of existing records and field checks by Resource Specialists and 2) adherence to Florida water protection standards by field personnel.

Archaeologists and biologists have developed avoidance polygons based on preliminary research. The polygons are placed on pre-plot maps to designate biological and/or cultural resources to be avoided. The Resource Specialists will field check access routes and drill sites to identify additional areas to be avoided. Cholla's Seismic Field Representative will work with the

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Resource Specialists to move access routes and source points if needed. Cholla will also designate an Environmental Compliance Officer (ECO) to monitor conformance with regulations and permit conditions.

Please see the **Operations in Resource Protection Areas** section for a comprehensive discussion of Cholla's plans for work in sensitive areas.

Resource Specialists

These individuals have training and experience in forestry, soils, wetlands, wildlife ecology, and/or archaeology; cross-training is provided prior to field activity. Resource Specialists are employed specifically to pre-screen access routes and source point locations before drilling equipment arrives at the project site.

Seismic Field Representative

The Seismic Field Representative oversees all field activities for the project. The representative will also oversee creation and revision of pre-plot line maps and be responsible for compliance with avoidance policies and coordination of field activities with land managers, the FDEP Observer Coordinator and others as directed.

Environmental Compliance Officer

The Environmental Compliance Officer (ECO) will be designated by Cholla or Dawson Geophysical before field work begins. Contact information will be provided to FDEP. The ECO is responsible for making sure that all field work complies with the Resource Protection System set out in this application and with conditions established in subsequent permits or authorizations issued by the Florida Department of Environmental Protection (FDEP) and other state, federal, and local agencies and with the water quality requirements in Chapter 62-302, F.A.C.

Regulatory Considerations

Geophysical seismic surveys are subject to state, federal, and local regulatory permits and/or agreements (Table 2). FDEP, Oil and Gas Office, requires a geophysical permit and the use of Seismic Observers to witness loading and detonation of charges and verify cleanup at the end of the project. FDEP, Environmental Resource Permitting Program, requires an Environmental Resource Permit (ERP) for work within jurisdictional wetlands, and the US Army Corps of Engineers provides its Nationwide Permit 6 (NWP-6) for access to seismic survey activities in jurisdictional wetlands. The information provided in this application for a geophysical permit

contains technical details and operational protocols that also support the application for the ERP.

FDEP Seismic Observers

The State of Florida requires independent observers to witness loading and detonation of all explosives and to verify other field operations under 62C-26.007 (6)(a)1, Florida Administrative Code. The cost of the independent third party observers will be paid for by Cholla. The rule requires that:

The applicant shall provide independent third party observers as required by s. 377.2424(3), F.S. Observers shall be paid directly by the permittee and shall witness all drilling, loading, detonating, and plugging of all shot holes, maintain log books, witness all remedial operations to neutralize unexploded charges, and verify that the permittee has removed from the site all equipment, trash, debris, and materials resulting from the permitted activity.

Cholla will contract with an independent staffing agency to provide a pool of candidates for the seismic observer positions. The staffing agency will hire individuals approved by the FDEP Observer Coordinator. The Seismic Observers will be trained and managed by the FDEP Observer Coordinator.

Duties and Responsibilities

Each drilling rig and shooter and clean-up crew must be accompanied by a Seismic Observer who provides written documentation that the field activities are carried out as permitted. The specific tasks include:

- Witness drilling of shot holes by designated field numbering protocol;
- Verify loading depth and loading of charges;
- Verify electric detonation circuit;
- Witness detonation of charges;
- Witness neutralization of unexploded charges;
- Witness plugging of shot holes;
- Verify field clean-up of debris and surface restoration; and
- Maintain paper and electronic log books on all field activities.

FDEP Observer Coordinator

The FDEP Observer Coordinator is responsible for approving, training, and managing the independent seismic observers. Applicants must pay a \$1,000 non-refundable fee to cover the first week of the Coordinator's services, Chapter 62C-26.007 (1)(3), F.A.C.

Applications for and/or notice to the agency run concurrent with the FDEP geophysical permit. Separately, the Office of State Fire Marshal requires licensing of each individual who handles

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explosives. These permissions and/or conditions will be obtained or complied with prior to conducting geophysical operations. Other state and federal agencies will review and provide comments to FDEP as part of the application for the geophysical permit.

Table 2: Regulatory permissions, approvals, and considerations related to FDEP Geophysical Permit Application G-172-15

Agency/Government Entity	Permit/Permission	Status
U.S. Army Corps of Engineers, Jacksonville District	Nationwide Permit 6 for Survey Activities in jurisdictional wetlands	Applicant following USACE conditions for operations under NWP-6
Florida Department of Environmental Protection	Environmental Resource Permit	Obtaining a permit for operations in wetland areas from FDEP
Florida Fish and Wildlife Conservation Commission	Commenting agency regarding protected species and habitats	FWC will provide comments regarding protected species and habitats
Florida Division of Historical Resources; Bureau of Archaeological Research	Commenting agency regarding cultural and historical resources under federal jurisdiction and on state-owned lands	DHR will provide comments to FDEP Oil and Gas Program Office
Northwest Florida Water Management District	Commenting agency regarding aquifer protection as related to shot holes in the surficial aquifer system	NWFWMD will provide comments/recommendations applicant and to FDEP Oil and Gas Program Office to insure aquifer protection
Florida Division of State Fire Marshal	Blaster's License(s) and authorization for "sleep time" of charges	Obtaining required Blaster's License(s) and permission for 120-day sleep time for explosives
Florida Department of Transportation	Right-of-way Use Permit to conduct geophysical operations on and/or across state roads	Obtaining Right-of-way Use Permit to conduct geophysical operations on and/or across state roads
Gulf and Calhoun Counties	Permission to conduct geophysical operations on and/or across county roads	Obtaining permission to conduct geophysical operations on and/or across state roads
FDEP Division of State Lands	Incidental stream crossing of sovereignty submerged lands	Application for ERP and concurrent state lands permission in process
FDEP Division of State Lands, Section 16 Public Lands	Not applicable to this project	Not applicable to this project

Land Ownership Information

The 2D seismic survey will temporarily occupy 63 line miles in Gulf and Calhoun Counties, Florida. See Figure 1. The work will be conducted on private lands with incidental crossings of the sovereignty submerged lands beneath the Chipola River and Department of Transportation (FDOT) and county owned and/or managed roads. Landowner permission for access to surface areas and subsurface minerals will be obtained prior to commencement of the project.

Affidavit to Conduct Geophysical Operation

Florida Statute 377.2424 (1) -- Conditions for granting permits for geophysical operations -- states:

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(1) *The applicant must have legal permission, which can be in the form of a lease, written permission of an owner of the minerals, or an **affidavit of the applicant affirming that he or she will obtain permission** to explore through geophysical operations for oil, gas, or minerals underlying the lands.*

See **Attachment 6** for affidavit that declares Cholla Petroleum, Inc. will obtain permission from mineral owners for geophysical operations. The state and local road right-of-way use permits will be made available to the department before operations begin.

Plat Maps

Figure 1 is the general location map for the project. Specific and detailed maps presented elsewhere in this application were developed on USGS Digital Ortho Quarter Quadrangle images and other GIS databases with sub-meter resolution to identify biological and cultural resources, infrastructure hazards, and public recreational areas. The pre-plot energy source points are included as a digital file in **Attachment 7**; receiver points will be laid out on the same line at 55-foot intervals. Pre-plot maps will be revised as source points are moved to avoid or minimize impacts to resources. The Seismic Field Representative will provide updated pre-plot maps to FDEP and to drillers.

Discussion of Proposed Activities

General Statement of Operations

Cholla Petroleum, Inc. has contracted with Dawson Geophysical Company, a geophysical exploration company from Plano, Texas, to acquire seismic data in the project area. Survey activities are slated to begin mid-November 2015. Activities subject to receipt of regulatory permits are expected to start on or around December 1, 2015. All field work is expected to be completed by late January, 2016. Schedules may be adjusted because of weather or other unforeseen circumstances.

Project Phases

The field portion of a seismic survey occurs in a series of specific steps. For example, hazard and layout survey activities precede arrival of drill crews before the placement of at least some of the seismographic explosives takes place before the recording crews come on the scene. These phases are described here by activity, crews, potential impact, and strategy or approach to protect cultural and natural resources.

Phase 1 – Survey Layout and Avoidance Mapping

Surveyors will work with Cholla geophysicists to develop pre-plot maps that will be annotated with hazard offsets and biological-cultural avoidance polygons. Survey teams will establish field communication systems and field check proposed source and receiver lines for hazards. Resource Specialists will approve survey access routes and source point sites and mark additional areas or sites for avoidance, if resources are identified.

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Field Communications

Surveyors will use portable towers mounted in pickup trucks to establish a local area network calibrated from a known position with satellites to provide precise GPS locations to survey crews that will layout access routes and identify source and receiver point locations.

Hazard Surveyors

The advance surveyors will use the pre-plot maps to flag access ways for drilling and receiver crews and to check routes for structures, power poles and lines, wells, and other infrastructure. Table 3 presents the industry standard offset from pipelines and other infrastructure developed by the International Association of Geophysical Contactors. These are the features identified by field personnel during the hazards survey.

Table 3: Energy Source Offsets for Seismographic Explosives

	Charge Size (Pounds)				
	5 or under	6 to 10	11 to 20	21 to 40	41 to 100
Pipeline less than 6" diameter	100'	140'	190'	230'	290'
Pipeline 6" to 12" diameter	150'	215'	280'	350'	430'
High pressure gas lines	200'	290'	380'	460'	580'
Telephone line	40'	56'	76'	80'	115'
Railroad track or main paved highway	150'	215'	280'	350'	430'
Electric power line (shot hole not to exceed 200' depth)	TWO TIMES THE HOLE DEPTH				
Water well, buildings, underground cistern	300'	430'	560'	700'	860'

Layout Surveyors

Layout crews will use GPS and conventional, total station, and inertial survey equipment to site in locations for source and receiver points. Dawson Geophysical plans to have as many as four survey crews working to lay out points within the project area in Calhoun and Gulf Counties. The conventional and inertial equipment are used in areas where dense overstory obscures satellite signals as shown in Figure 3. The GPA is used in open areas where satellite coverage can be obtained as shown in Figure 4.

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Figure 3: Inertial survey crew



Figure 4: GPS surveyor

The crews travel on foot, supported by vehicles including on- and off-road trucks for travel on existing trails and roads in the project area. In other areas, crews will use hand tools to cut brush, briars, and small trees as needed to cut paths for surveyors to walk through. The size limit for tree cutting will be four inches (4") diameter breast high (dbh).

Source locations typically are marked with wooden lathes and pin flags placed in the ground, along with two paper-tieback tags for additional numbering, and an orange survey paint spot

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on the ground. Drill access ways are marked with blue and white flagging. Source and receiver lines will be flagged with orange. The specific source point locations are flagged with orange and white, while the receiver point locations are flagged with pink and white. A wooden lathe is used to identify receiver points shown in Figure 5. Contactors are free to adopt other flagging conventions and protocols; FDEP Seismic Observers will be notified of the final flagging colors shown Table 4.



Figure 5: Survey line in upland pine forest showing minimal side trimming

Table 4: Typical Flagging and Identification Conventions

Activity	Color
Driller access (go-in)	Blue/white ribbon flagging
Source/receiver line access/delineation	Orange ribbon flagging
Source point location	Orange/white ribbon flagging, wooden lathe, orange survey paint on ground, paper tie-back tags
Receiver point location	Pink/white ribbon flagging
Gopher tortoise burrows	Lime green ribbon flagging
FDEP Observer follow-up sites	Pink/black stripped ribbon flagging

Resource Specialists

The Resource Specialists will field check vehicle routes and source point locations to identify areas to be avoided by drill buggies and water trucks in order to prevent impact to biological and cultural resources, as discussed above. The biological and cultural resource areas to be avoided are identified on GIS data layers as "avoidance polygons." The Resource Specialists will work with biologists, archaeologists, and Seismic Field Representative to relocate sections of access or drill site if needed to avoid resources. Up to six, two person crews may be in the field at one time. The Resource Specialists should be able to complete work within one to two weeks maximum, depending on the number of crews.

Phase 2 – Drilling and Energy Source Placement

Drilling crews will enter the field after pre-plot maps have been updated to reflect offsets and avoidance polygons. As an option for the Cholla seismic survey, one or more holes will be drilled, loaded, and detonated as test shots to evaluate competency of soils and strength of signals. The same test will measure the surface movement with peak particle velocity (PPV) to confirm adequacy of offsets planned for infrastructure and other hazards.

Each drill crew will be accompanied by an independent Seismic Observer who is trained and managed by FDEP to witness and document drilling and loading of seismographic explosives.

Step 1. Drill test holes and test PPV

Drill crews will be directed to locations by the Seismic Field Representative. The test holes will be drilled to check the quality of the recording on detonation based on the charge size and loading depths. The PPV test will use the same data to assess the velocity and decay or attenuation of signal with distance based on vibration level. The test results will be made available to FDEP.

Step 2. Production drilling

Drill crews will be directed to locations by the Seismic Field Representative. The top drive drilling equipment will be mounted on off-road, articulated vehicles (drill buggies) with rubber tires with a 4-5 psi ground pressure that can traverse most soil types (Figure 6). Alternatively, drills used in wetland areas may be mounted on small tracked vehicles with a low, 2.5-3.0 psi ground pressure for use in wetland areas where rubber tire buggies could create ruts deeper than four inches (Figure 7). The drilling equipment is supported by a drill buggy modified to carry water and supplies.

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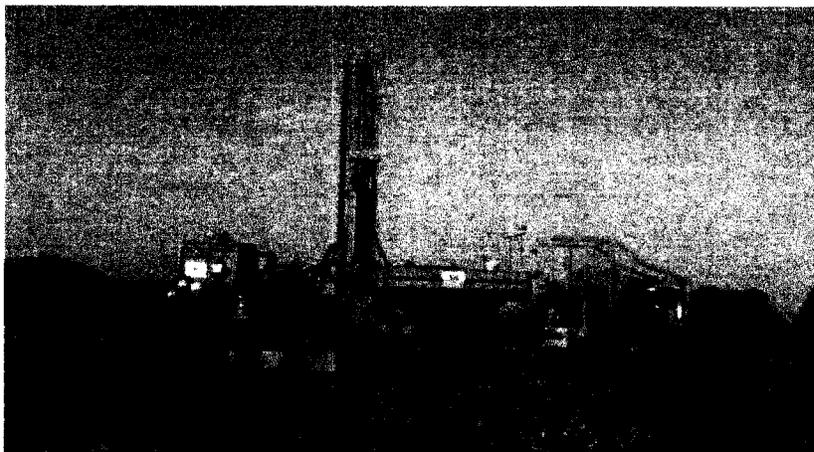


Figure 6: ARDCO off-road, articulated water buggy supporting a shot hole drilling rig



Figure 7: Low ground-pressure tracked shot hole drilling rig

Up to eight drilling crews supported by shot hole drilling rigs and water buggies will operate to place energy sources (charges). A detailed breakdown of personnel and equipment for the project is presented in **Attachment 8**. Please see **Attachment 9** for a workflow timeline for the various phases and activities that will take place on a daily basis and over the course of the project.

Phase 3 - Data Acquisition (recording)

Phase 3 activities include deployment of receivers (geophones) on the surface, detonation of seismographic charges, and recording seismic data in field data recorders as directed by personnel in the "dog house." Once energy sources have been placed, up to four layout crews will be used to deploy and retrieve geophones, cables, and boxes during operations. The contractor will use two to four shooting crews to detonate the charges for data acquisition during the duration of the project. Detonating operations and restoration activities are witnessed by FDEP Seismic Observers.

Recording equipment (receivers) will be placed at predetermined intervals along seismic lines (Figure 8). The geophones (recording devices) are sensitive vibration detectors that are connected to a recording device. The geophones are deployed by layout crew personnel walking to receiver points (Figure 9). The layout crews are supported by vehicles including off road all-terrain vehicles (ATV's) or Utility Terrain Vehicle (UTV's) on roads and trails, as specifically allowed by the surface owner.



Figure 8: Cable-less geophone array



Figure 9: Shooter carrying pack that contains radio communications to coordinate shooter's activities and a detonating device

Each shot hole is occupied and the charge is detonated individually by a crew person (shooter) carrying a special pack that contains radio communications and a detonating device (Figure 9). The energy sources (seismographic charges) are detonated one at a time; however, data are recorded on all of the geophone arrays along the line. These arrays record the roundtrip energy wave travel time from the surface to subsurface geologic objectives and back to the surface. Recording devices will be on the ground for several weeks, depending on how much equipment is being used and how fast recording activities progress.

The seismic energy from the shots is recorded by multiple sets of geophones spread along the geophone line. Data are downloaded from each geophone device and assembled into organized field records for processing (Figure 10).

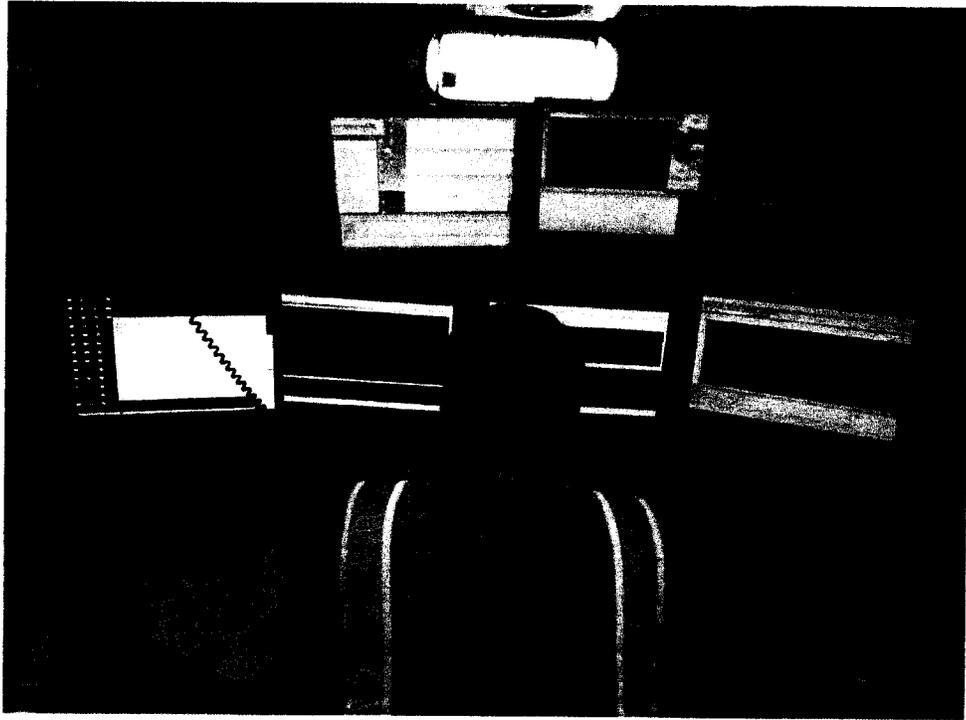


Figure 10: Central recording unit

Phase 4 – Area Clean-up and Restoration

Phase 4 – the final step in the field portion of the geophysical seismic survey -- focuses on clean-up and restoration of the project area. After completion of recording on each receiver line, crews remove equipment, flagging ribbon, wooden stakes/lathes, and pin flags from both source and receiver lines; materials are placed in bags and returned to staging areas for proper disposal. Soil disturbances are restored to meet conditions established by conditions of landowner and by FDEP ERP permit in wetlands areas and verified by FDEP Observer Coordinator. The Environmental Compliance Officer will monitor work activities for conformance with conditions required by regulatory agencies.

Summary of Potential Impacts and Strategies for Avoidance and Minimization by Phases and Activities

Table 5 presents a summary of potential impacts and strategies for avoidance or minimization as discussed in Phases 1 through 4. The table also sets out Cholla's plans for oversight in upland and wetland areas.

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Table 5: Summary of Potential Impacts and Strategies for Avoidance and Minimization

Oversight		Resources		Uplands		Wetlands		Source of Potential Impacts		Strategy / Approach to Avoid or Minimize		Comment
Phase 1 - Rig and Support Vehicle Placement												
Environmental Compliance Officer Resource Specialists	Understory		X	X	Side trimming of trees and underbrush	X	Less than 4-inch DBH trees and minimize trimming with hand tools to 4 foot pathway	None				
	Visual		X	X	Placement of lathes, surveying tapes, pin flags	X	Removed at completion of project	None				
Phase 2 - Seismic Seismic Placement												
Environmental Compliance Officer FDEP Observer Coordinator FDEP Seismic Observers	Soil			X	Drill rig and support vehicles (rutting 6" or deeper)	X	Low impact rig and support equipment to minimize rutting	Report location, extent of rutting, and restoration activities to FDEP				
	Understory		X	X	Running over brush, briars, and small saplings on go-ins and source and receiver lines	X	Restoration of ruts with hand implements	None				
	Biological		X	X	Disturbance to wildlife and habitats	X	Avoid	Self-restoring, temporary impacts	None			
	Cultural/Archaeological		X	X	Disturbance to cultural resources	X	Avoid	Occurrence of specific resources reported to FWC or USFWS, as requested				
	Groundwater		X	X	Seismographic explosives	X	Use of benign chemical components	Report potential sites to FDHR	None			
	Groundwater		X	X	Aquifer contamination	X	NWFWMD requires use of potable water for drilling activities	None				
	Groundwater		X	X	Drilling fluids/thickeners/gels	X	Use of benign chemical components	None				
	Groundwater		X	X	Drill cuttings	X	Material used to backfill source hole	None				
	Biological		X	X	Exotic plants	X	Avoid and/or wash down equipment when leaving area	Notify landowner of plant type and location	None			
	Groundwater		X	X	Seismographic explosives - failed to detonate	X	Entomb with cement plug 36" below ground	Reported and verified by FDEP Seismic Observer				
	Groundwater		X	X	Communication between aquifer systems	X	Use of bentonite to isolate aquifer zones	Comply with recommendations of NWFWMD				
	Groundwater		X	X	Artesian flow	X	Licensed Water Well Drilling plugs with grout	Reported and verified by FDEP Seismic Observer				
	Biological			X	Open waters	X	Avoid	Seismographic explosives (energy sources) will not be placed in open waters				
	Cultural/Archaeological			X	Isolated wetlands	X	Avoid	Seismographic explosives (energy sources) will not be placed in isolated wetlands				
Phase 3 - Data Acquisition												
Environmental Compliance Officer FDEP Observer Coordinator FDEP Seismic Observers	Infrastructure		X	X	Vibration from detonation	X	Avoidance/setback based on industry standards	None				
	Groundwater		X	X	By-products from seismographic explosives	X	Use of benign chemical components and combustion by-products	None				
	Groundwater		X	X	Undetonated seismographic explosives	X	Entomb with cement plug 36" below ground	None				
Phase 4 - Area Clean-up and Restoration												
Environmental Compliance Officer FDEP Observer Coordinator FDEP Seismic Observers	Visual		X	X	lathes, surveying tapes, pin flags	X	Field personnel remove trash at completion of each phase	Verified by FDEP Seismic Observers				
	Project wide											
	Groundwater		X	X	Fueling	X	All vehicles will be fueled at upland areas along existing roads or staging areas	None				
Groundwater		X	X	Oil spills	X	All vehicles equipped with clean up supplies	None					
Visual		X	X	Litter and wildlife attractants	X	All food stuffs and other trash will be removed daily from the field and disposed of properly	None					

Energy Source

Seismographic Explosives

Geoprime® dBX™ will be used as the seismic energy source (Pentolite) and the detonators will be diode-protected digital GeoShot™ detonators. These devices cannot be detonated using methods commonly available to the public. Technical and Material Safety Data Sheets (MSDS) have been provided as supplements to this document as **Attachment 10**. If there are any field modifications of the sizes or loading depths of charges described below, the adjustments will be in compliance with the requirements of the Florida Geophysical Rule 62C-26.007 (6)(a) 3a.

Licenses and Permits

All individuals who handle energy sources during storage or placing into drill hole must be licensed by the Division of State Fire Marshal (Chapter 69A, F.A.C.). Seismic energy sources will be stored in a secure, upland location in Class 2 magazines under the control of a Florida Explosives User licensed by the Division of State Fire Marshal. This individual will distribute seismic explosives daily in Class 3 portable magazines to the driller(s) who hold a State Blaster Permit. Unused seismographic explosives will be returned in Class 3 portable magazines to the Class 2 storage area at the end of each day.

Electronic Detonators

The detonators will be a Dyno Nobel Geo Shot™ system that includes a numeric code-protected digital firing circuit. The Geo Shot™ detonation system is the only initiation device that can fire the shots making them safe to use in public areas. The electronic detonators (blasting caps) will be tested for integrity of the circuits after the drilling, loading, and plugging of each hole. Additional information about the Geo Shot™ detonator is provided in **Attachment 10**.

Detonation Schedule

Sleep Time

The majority of charges typically are loaded well in advance of detonation and arrival of recording crews. The period between loading and detonation of charges is known as "sleep time." The maximum "sleep time" is expected to be 120 days for the Cholla project. Cholla will obtain approval from the Division of State Fire Marshal for the extended sleep time and site security measures.

Holidays, Weekend, Daylight Hours

Cholla will obtain a variance from the Division of State Fire Marshal to allow detonation of source charges to be conducted during day light hours (7AM to 5PM), seven days a week including holidays.

Use of Seismographic Explosives in Specific Geologic Conditions

Shallow formation materials will be evaluated at proposed drilling/loading depths; materials are expected to collapse and form a seal after loading. The balance of drill cuttings will be spread around the hole (Figure 11).

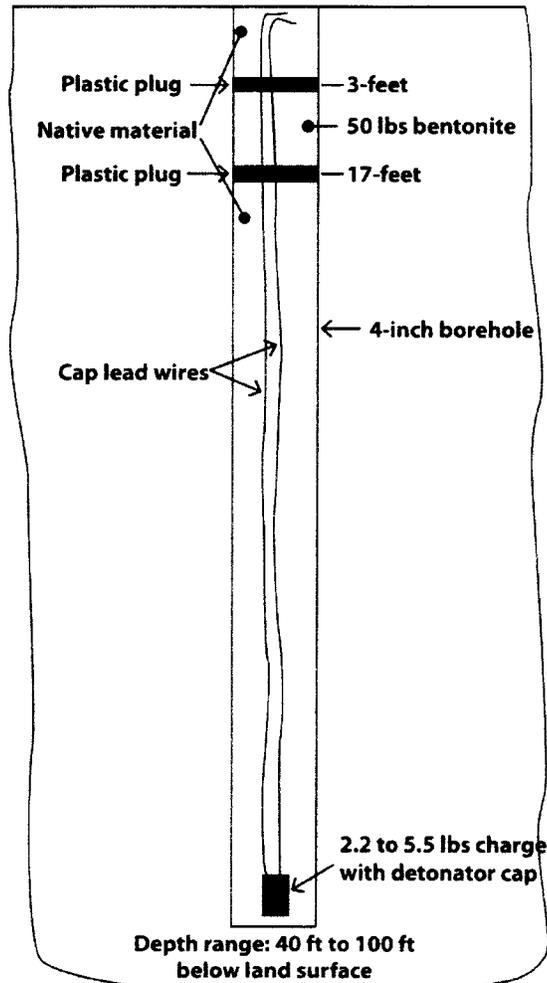


Figure 11: Cross-section of typical seismic shot hole with energy source

The drillers will continue to assess the lithology of drill holes and conditions throughout of the project for soil conditions that could allow individual charges to vent to the surface. In such a case, the driller will place a bag of bentonite chips down hole prior to placing the surface plug to avoid venting. The surface plug will be replaced in all holes that vent if the surface plug is displaced.

Source Charge Malfunction

In geophysical seismic operations that use explosive energy sources, a small number of charges may not be detonated as planned. These situations and protocols are set out below.

Short Load

A “short load” is a charge that is loaded to a depth that does not meet state depth rules or the loading depth specified by the geophysical contractor, most often caused by the premature collapse of the shot hole during the drilling/loading phase. The protocol is to detonate immediately; detonation is witnessed by the FDEP Seismic Observer.

A replacement shot hole with source charge, as allowed by the State Fire Marshal, may be placed at least 30 feet from the short load and resurveyed and detonated. The new shot hole location will be added to the Final Field map is submitted to FDEP after completion of the geophysical seismic survey.

Shot Fails to Detonate

Electrical malfunction, wire, or detonator damage may cause a failure to detonate. The protocol is to remove the electrical detonation wires and entomb the charge beneath a concrete plug. The plug is placed in the interval -1.5 feet to -4.0 feet below land surface; entombment is witnessed by the FDEP Seismic Observer. A replacement shot hole with source charge, as allowed by the State Fire Marshal, may be placed at least 30 feet from the failed charge nearby and resurveyed and detonated.

Storage, Transportation, and Use of Explosives

Seismographic explosives will be stored overnight at staging areas described below and transported daily to and from drill sites. Seismographic explosives will be stored and transported in approved magazines during Phases 2 (drilling and loading) and 3 (detonation) only.

Operations in Resource Protection Areas***Biological Resources – Protected Species and Habitats***

Cholla is preparing a Wildlife Plan for Field Activities to document its approach to protected species and habitats. The plan will be finalized after discussion with U.S. Fish and Wildlife Service (FWS), Florida Fish and Wildlife Conservation Commission (FWC), stakeholders, and review of existing species management plans to determine avoidance buffers and protocols. Florida Natural Areas Inventory (FNAI) was also consulted to identify known occurrences of protected species and other species that may be in the project area. See Figure 12 for known locations of protected species based on FNAI data. The Wildlife Plan for Field Activities accounts for habitats and types of protected species, such as Bald Eagle, Eastern Indigo Snake, and Red-Cockaded Woodpecker, that could be encountered within project area. Similar wildlife plans have been approved and used in conjunction with other seismic surveys conducted in northwest Florida since 2010.

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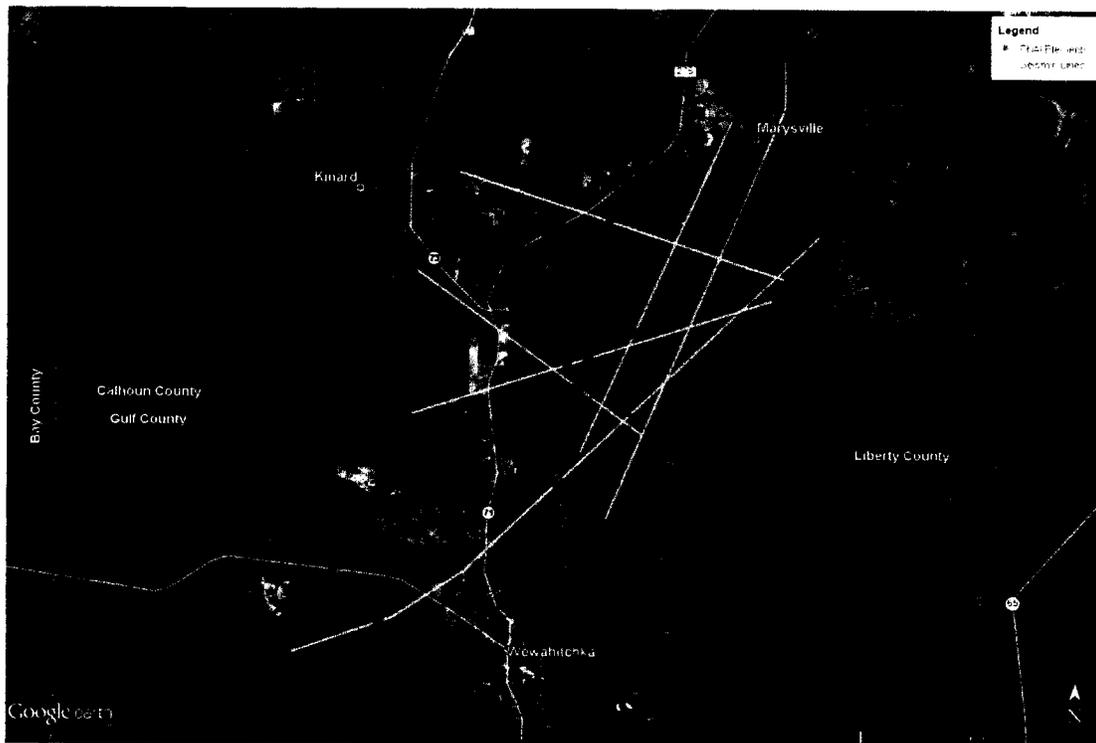


Figure 12: Protected species which occur or historically occur in the project area
(Source: FNAI)

Secondarily, field personnel, including drillers, will be briefed on species identification and protocols if they are found; posters with pictures and descriptions of species will be posted at the field office. Field personnel will also receive flash cards with photos and similar information. This work will be completed before heavy equipment arrives at the project site.

Cultural Resources – Archaeological and Historical

The applicant has engaged in discussion with the Florida Division of Historical Resources (FDHR) to review proposed maps and models that will assist field personnel in avoiding archaeological, historical, and cultural sites within the project area. Archaeological and historical records from multiple sources have been reviewed to identify and evaluate known and potential resource locations. These culturally and historically sensitive areas have been placed in Geographic Information System (GIS) maps as avoidance polygons. Source points will be moved to avoid features identified in pre-application secondary research and by field research conducted by the Resource Specialists before drills move onsite. The “Proposed Plan for Treatment of Cultural Resources during a 2D Seismic Survey by Cholla Petroleum, Inc. within Calhoun and Gulf Counties, Florida,” has been submitted to the FDHR.

Water Quantity: Use of Freshwater to Mix Drilling Fluids

The drilling operations require freshwater to remove cuttings from the borehole. A drill may require 3,000 gallons of water to drill shot holes over the period of a day. Water is carried to

the drill site in a separate 800-gallon capacity “water buggy” which may make three or four round trips from water source to work site during a day. The water buggy (off-road vehicle) is equipped with a centrifugal pump to obtain water from approved nearby wells. In the event that local wells are not available, water will be hauled from an approved source by a tanker truck (road-legal vehicle) to an upland staging area.

Water Quality: Aquifer Protection

The Northwest Florida Water Management District (NFWMD) will be consulted to determine the proper method to handle artesian flow conditions or potential cross-communication of aquifer zones in shot holes. If artesian conditions are encountered, the well bore will be filled with Portland cement grout from the bottom hole to the surface with the concurrence of the NFWMD. The drilling contractor will have equipment available to conduct grouting operations as they may be required.

Field Protocols for Wildlife including Bears

All field workers – Resource Specialists, drillers, surveyors, receiver crews, and shooters – are instructed to avoid harm to any wildlife whether a protected or non-protected species.

The project area is known to have a bear population. Cholla and its contractors will limit food leftovers brought to staging areas and work sites during work and will remove any waste/trash daily to prevent attraction of wildlife and ensure the safety of field workers and bears.

Invasive Plants

Resource Specialists will record all instances of non-native species such as cogon grass, bamboo, kudzu, and Japanese climbing fern at proposed shot hole locations. If the shot hole cannot be relocated from an area with invasive species, it will be identified on maps used by drilling crews. Cholla protocols will require equipment wash down before leaving infested areas.

Access Routes Proposed for Wetlands Crossings

Preliminary access routes have been determined using LiDAR data to identify roads, trail, and likely access points in the jurisdictional wetlands areas. Resource Specialists will evaluate access routes before drilling equipment arrives in the field. If needed, the Resource Specialists will work with designated individuals to modify the access route to avoid biological and/or cultural resources or minimize temporary impacts to soils in jurisdictional wetlands.

Access to Dead Lake Area to Place Receivers

The Chipola River was dammed in the early 1950s with sheet piling to create the shallow area known as “the Dead Lakes.” The Dead Lakes Dam was removed in the late 1980s. The State of Florida owns the sovereignty submerged lands of the Chipola River while the adjacent wetlands of the floodplain remain with private owners.

Drilling crews and buggies will not enter the wetland area known as Dead Lakes; receiver crews will access the area by water craft or on foot to place wireless geophones on floats in the water.

Road Crossings

Cholla will obtain right-of-way use permits from the Florida Department of Transportation (FDOT) and/or Calhoun and Gulf Counties to cross roadways and/or to park equipment adjacent to public roadways to facilitate logistics for source point installation, receiver layout, and cleanup operations outside public rights-of-way.

Crews will cross state, county, and local roads to place receivers and source points. No source points will be located in or immediately adjacent to state or county roadways following industry offset guidelines discussed earlier in Table 3.

Coordination During Field Activities

Staging Areas

Logistical support for the seismic survey will be staged from multiple temporary upland sites located throughout the project area on Neal Land & Timber lands near roads in open, upland areas approved by and coordinated with private land owners. The staging areas will encompass one to four acres and will be used for parking vehicle during the day and at night and for storage of seismographic explosives. Vehicles will be fueled at the staging areas or in other upland areas.

Communications

Geophysical contractors will use VHF radios to communicate with all crews within the project area during all phases of operations and will provide a vehicle-mounted or handheld VHF radio to the FDEP Observer Coordinator.

Separately, recent advances in GIS allow the use of mobile devices such as tablets or smartphones to manage layers and features and to collect attribute data while in the field. The Resource Specialists will use the same type of mobile devices loaded with the ArcGIS Collector application. The Seismic Observer's field activities will be fully supported by ArcGIS Collector operating on cell-networked iPad 10" tablets. The field data will be available to the FDEP Observer Coordinator on a near real-time basis via desktop dashboard software.

Fire Equipment

The drilling team will be equipped with fire extinguishers commonly found in all commercial vehicles and drilling equipment. The Project Manager/Party Manager will coordinate with landowners regarding additional fire safety and equipment protocols.

Property Owners

Cholla and its contractors will coordinate field operations with representatives of Neal Land & Timber regarding on-going forest management work such as timber harvesting and controlled burns. Other land owners will be queried regarding needs.

Hunting Season

The geophysical seismic project activities will overlap with the fall and early winter hunting season for small game, deer, and turkey in this area. The applicant has discussed the scope and timing of the field operations with private land owners and will provide handout information to hunters to describe the geophysical seismic operations. Private landowners will be notified of the seismic project work schedule so that accommodations can be made to avoid unnecessary interaction with hunters on these lands.

The scope of geophysical seismic operations is similar to forestry operations that may occur during the hunting season. Contractor crews are required to wear high visibility vests (orange/green) at all times in the field – before, during, and after hunting season -- and to post signs that notify passersby that seismic operations are active in the area. The signs will include permit numbers by agency and the name and contact information for the permittee.

Water-Dependent Recreational Uses of the Dead Lakes

Cholla will coordinate field operations with small businesses operating in the Dead Lakes area and will post signs to notify fishermen, boaters, and outfitters that seismic operations are active in the area. The signs will include permit numbers by agency and the name and contact information for the permittee.

Statement of Operations for G-172-15 Application for Permit to Perform Geophysical Exploration

Summary Practices for Field Operations

Table 6 provides a summary of Cholla's commitment to compliance with the geophysical rules regarding surface impact. Practices have been developed to operate in field situations where biological and cultural resources will be avoided.

Table 6: FDEP Geophysical Seismic Rule/Operational Compliance Matrix

SPECIFIC RULE REQUIREMENT AND SOURCE	OPERATIONAL PLANNING METHODOLOGIES	FIELD APPLICATION PROTOCOL FOR COMPLIANCE
Minimize environmental damage (FDEP Rule 62C-26.007)	Identification of sensitive areas (FDEP Rule 62C-26.007(6)(b))	Use GPS and GIS maps and LiDAR data to create avoidance polygons for sensitive areas previously identified
Minimize disturbance to wildlife (FDEP Rule 62C-26.007)	Identification of wildlife areas	Avoid long-term occupation of areas previously identified
Witness all seismic energy source loading (FDEP Rule 62C-26.007)	Inspection program/observer training	FDEP assigns Seismic Observers to all energy source locations/placement crews
Remove trash and debris (FDEP Rule 62C-26.007)	Responsibility of recording crew personnel	Monitor clean-up; "clean as you go"
Set charges to proper depth (FDEP Rule 62C-26.007)	Loading pole in drill hole to determined depths	FDEP Seismic Observers verify field loading depth on each source point
Minimize clearing (FDEP Rule 62C-26.007)	Plan and ground truth areas of heavy vegetation with resource specialists; move lines from dense areas	Brief all field crews on clearing and trimming procedures; monitor activities
Use existing trails and roads (FDEP Rule 62C-26.007)	Identify and ground truth roads/trail access; move lines to less sensitive areas to the extent practicable	Use GIS/LiDAR maps in field and GPS positioning to scout and flag access routes; confirmed by environmental scientist
Minimize multiple passes on lines crossing sensitive areas (FDEP Rule 62C-26.007)	Identify and ground truth roads/trail access; move lines to impacted areas to the extent practicable	Use single pass energy source installation to extent feasible
Avoid tree islands and dense swamp areas (FDEP Rule 62C-26.007)	Identify and ground truth roads/trail access; move lines to upland or previously impacted access ways to the extent practicable	Use GIS maps in field and GPS positioning to scout access; to be confirmed in field by environmental scientist
Repair all ruts and soil impacts (FDEP Rule 62C-26.007)	Use low ground impact equipment; scout low impact pathways; has individuals designated on crews to repairs ruts	Train field crews; use GIS maps and GPS to scout low impact pathways; FDEP Seismic Observers flag impacted areas and contractor notifies land owner regarding repair schedule
Avoid dense stands of cypress or hardwoods (FDEP Rule 62C-26.007)	Identify and ground truth roads/trail access; move lines to upland areas	Use GIS/LiDAR maps in field and GPS positioning to scout access; to be confirmed by environmental scientist
Archaeological/historical resource avoidance (Chapter 267.061, Florida Statutes. Historic properties; state policy, responsibilities.	Relocate source points for known archaeological/historical resources	Use GIS/LiDAR maps in field and GPS positioning to scout access; to be confirmed by trained archaeologist
Locate staging areas outside wetlands areas (FDEP Rule 62C-26.007)	Preplan staging areas in impacted areas; design to avoid impacts to area	Focus staging impacts on disturbed areas to minimize vehicle impacts
Remove all debris and reclaim (FDEP Rule 62C-26.007)	Plan for "clean as you go" restoration	Coordinate with FDEP and FDEP Observer Coordinator to verify debris removal

Statement of Operations for G-172-15 Application for Permit to Perform Geophysical Exploration

Attachment 1

**Application for Permit to Perform Geophysical Exploration
(FDEP Form 4)**

Florida Department of Environmental Protection	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: right; padding: 2px;">Oil&Gas Form 4</td> </tr> <tr> <td>Form Title: APPLICATION FOR PERMIT TO PERFORM GEOPHYSICAL EXPLORATION</td> </tr> <tr> <td>Date Revised: March __, 2014</td> </tr> <tr> <td>Incorporated by Reference in: Section 62C-25.006(4)(b), F.A.C.</td> </tr> </table>	Oil&Gas Form 4	Form Title: APPLICATION FOR PERMIT TO PERFORM GEOPHYSICAL EXPLORATION	Date Revised: March __, 2014	Incorporated by Reference in: Section 62C-25.006(4)(b), F.A.C.
Oil&Gas Form 4					
Form Title: APPLICATION FOR PERMIT TO PERFORM GEOPHYSICAL EXPLORATION					
Date Revised: March __, 2014					
Incorporated by Reference in: Section 62C-25.006(4)(b), F.A.C.					

For information and fees regarding permission to conduct geophysical exploration refer to section 62C-26.007, Florida Administrative Code. File this form with the Florida Department of Environmental Protection, Oil and Gas Program, 2600 Blair Stone Road, MS 3588, Tallahassee, Florida 32399-2400; 850-245-8848.

Applicant's Name: Cholla Petroleum, Inc.
Mailing Address: 6688 N. Central Expressway, Suite 1610
Dallas, TX, 75206
Phone Number: (214) 313-2708 Fax Number: _____ hereby requests a permit to
conduct geophysical (seismic) exploration, to be done by Dawson Geophysical Company (contractor)
_____ (Applicant or Contractor)
for Cholla Petroleum, Inc. in Gulf and Calhoun Counties
_____ (Company) _____ (County or Marine Regulatory District)

as shown on the attached map(s) or hydrographic charts(s). This exploration will be along lines plotted on the attached map(s) or chart(s). (Show clearly all state lands and areas of critical concern which will be crossed when conducting this survey.) This survey will use the seismic method which (will/will not) utilize explosive charges.

- The area(s) covered by this application is (are):
- | | |
|---|---|
| <input checked="" type="checkbox"/> Private lands
<input checked="" type="checkbox"/> State land within a highway right-of-way
<input type="checkbox"/> using only a vibrating source
<input type="checkbox"/> State lands other than in 2 (above)
<input checked="" type="checkbox"/> Water column above state lands | <input type="checkbox"/> Areas of critical state concern
<input type="checkbox"/> Areas involving both private and state lands
<input checked="" type="checkbox"/> Areas primarily on private lands but with state land crossings |
|---|---|

- Attached exhibits include the following:
- | | |
|---|---|
| <input checked="" type="checkbox"/> Affidavit regarding permission to conduct geophysical operation
<input checked="" type="checkbox"/> Plat maps
<input checked="" type="checkbox"/> Number of crews
<input checked="" type="checkbox"/> Composition of crews (personnel)
<input checked="" type="checkbox"/> Equipment
<input checked="" type="checkbox"/> Work schedules
<input checked="" type="checkbox"/> Energy sources
<input checked="" type="checkbox"/> Storage, transportation and use of explosives | <input checked="" type="checkbox"/> Fire equipment
<input checked="" type="checkbox"/> Shot hole drilling and plugging procedures and equipment
<input checked="" type="checkbox"/> Specialized equipment for wetland traverses
<input checked="" type="checkbox"/> Proposed track routes for vehicles in wetlands
<input checked="" type="checkbox"/> Land clearing (procedures and extent)
<input checked="" type="checkbox"/> Site reclamation
<input checked="" type="checkbox"/> General Statement of operations |
|---|---|

The security for this survey is on file as Letter of Credit (attached or on file) with the Oil and Gas Program, Florida Department of Environmental Protection (see Rule 62C-26.002) and bears Serial Number Letter of Credit Number BOK15SDP02366

Applicant's Statement

County and State: Leon County, Florida

I, Thomas A. Herbert, Ph.D., am the Florida Registered Agent of
_____ (Name) _____ (Title)
Cholla Petroleum, Inc. and attest that all information contained herein is true and correct.
_____ (Company)

Signature: 
Date: August 17, 2015

In accordance with Chapter 377.2409 F.S., we request the information contained in this application be held **CONFIDENTIAL**.

Department of Environmental Protection

File Number: _____ Action: _____ Date: _____
_____ (Approved, Denied)

Statement of Operations for G-172-15 Application for Permit to Perform Geophysical Exploration

Attachment 2
Organizational Report (FDEP Form 1)

Organization's Statement

State: TEXAS

County: DALLAS

I, LaVerne H. Parker, am the Vice President

(Name)

(Title)

Of Cholla Petroleum, Inc. and attest that all information contained herein is true and correct.

(Organization)

Signature: *LaVerne H. Parker*

Date: 8/17/15

Statement of Operations for G-172-15 Application for Permit to Perform Geophysical Exploration

Attachment 3
Certificate of Authorization

State of Florida

Department of State

I certify from the records of this office that CHOLLA PETROLEUM, INC. is a Texas corporation authorized to transact business in the State of Florida, qualified on July 30, 2015.

The document number of this corporation is F15000003356.

I further certify that said corporation has paid all fees due this office through December 31, 2015 and that its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Fourteenth day of August,
2015*



Ken Detzner
Secretary of State

Tracking Number: CU0481031994

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

Statement of Operations for G-172-15 Application for Permit to Perform Geophysical Exploration

Attachment 4
Agent Authorization Letter



6635 South Central Expressway
Suite 1649
Dallas, Texas 75206
Phone (214) 691-1037
Fax (214) 691-0198
www.chollapetro.com

August 17, 2015

RE: Agent authorization for Lampl Herbert Consultants, Inc. to represent Cholla Petroleum, Inc., in the State of Florida.

To Whom It May Concern:

The Division of Corporations, Florida Department of State, recognizes Cholla Petroleum, Inc. as a foreign corporation authorized to do business in the State of Florida.

This letter serves as notice that Linda L. Lampl, Thomas A. Herbert and Gregory M. Hitz of Lampl Herbert Consultants, Inc., Tallahassee, Florida, are authorized to act as agents of Company before federal, state and local agencies and governments in the State of Florida for activities associated with the seismic program in Gulf and Calhoun, Counties, Florida, including obtaining regulatory permits and state lands use agreement. This authorization may be revoked by Cholla Petroleum, Inc. at any time.

Yours very truly,

Laverne H. Parker
Vice President

Attachment 5

Glossary

GLOSSARY AND ACRONYMS

ARDCO – Applied Research and Development Company (manufactures drilling equipment)

ATV – All-terrain Vehicle

Avoidance polygons – areas to be avoided for various reasons that are mapped as polygons on a GIS layer that have associated geospatial reference points

Cholla – Cholla Petroleum, Inc., Dallas, Texas

Conventional survey system – a geospatial survey using theodolite or total station technology to obtain position information

Dawson – Dawson Geophysical Company, Plano, Texas

dbh – Diameter at breast height

Drill buggy – an articulated, rubber tired or track mounted off-road vehicle equipped to drill shot holes

Driller – the individual who is in charge of a drilling rig and who operates it during shot hole drilling operations and who is licensed by the State Fire Marshal to handle and load seismographic charges

Energy source placement – the act of placing a seismographic explosive charge into a shot hole by a licensed individual

Environmental Compliance Officer – individual responsible for making sure that all field work complies with the Resource Protection System

ERP – Environmental Resource Permit

FDEP – Florida Department of Environmental Protection

FDEP Observer Coordinator – the individual that coordinates the FDEP Seismic Observers

FDEP Seismic Observer – the individual who witnesses the loading and detonation of seismographic explosives and clean-up of the field area after survey is finished and who reports to the FDEP Coordinator

FDHR – Florida Division of Historical Resources

FDOT – Florida Department of Transportation

FNAI – Florida Natural Areas Inventory

FWC – Florida Fish and Wildlife Conservation Commission

Geographic Information System (GIS) – a mapping system that uses geospatial information

Global Positioning System (GPS) – a satellite and ground receiver system that allows accurate geospatial mapping of points on the earth

Go-in – a field term used in the seismic industry that means the trails into and out of the work area (for drills and receiver placement)

Geophone array – in a 2D seismic survey the multiple geophones in a geometric pattern in a geometric pattern around a central receiver that records digital data

GPS – Global Positioning System

Inertial survey system – a geospatial survey method that uses a self-contained navigation system with inertial gyroscopic detectors; such technology automatically provides position, heading, and velocity

LHC – Lampl Herbert Consultants, Tallahassee, Florida

MSDS – Material Safety Data Sheet

NWFWMD – Northwest Florida Water Management District

NWI – National Wetlands Inventory

NWP-6 – Nationwide Permit 6 (under USACE)

Receiver/Geophone – the sensitive acoustic recording device placed on the land surface that measures the return vibrations from the energy source after it is reflected off rock layers in the subsurface

Receiver points – the individual locations designated as sites for layout of receivers

Resource Specialist – an individual who verifies field conditions for wetlands avoidance, avoidance of biological species of interest and of archaeological, historical and cultural sites

Seismic Field Representative – the representative of the oil company that is on the scene to provide project direction

Seismic line – single line on which source points and receivers are deployed at predetermined spacing intervals for 2D seismic surveys

Seismographic explosive – small explosive charges made up of specially formulated compounds to yield upon detonation a high velocity and consistent acoustic wave to assure accuracy of seismographic measurements

Shooter – the licensed individual who carries out wiring (connecting) the electric detonators to the seismographic explosive charges

Shot hole – the hole drilled into the earth at a source point for placement of a seismographic explosive charge; sometimes called source point

Sleep time – the duration between the time a seismographic explosive is loaded and is detonated to record seismic data

Source point – the geospatial location of a single seismographic explosive charge; sometimes called shot hole

USACE – U.S. Army Corps of Engineers

UTV – Utility Terrain Vehicle

Water buggy – an articulated, rubber tired or track mounted off-road vehicle equipped to supply water for drilling of shot holes

Statement of Operations for G-172-15 Application for Permit to Perform Geophysical Exploration

Attachment 6

Affidavit to Conduct Geophysical Testing

LAMPLHERBERT
LAMPL HERBERT
Strategies and Solutions for Natural Resources

August 17, 2015

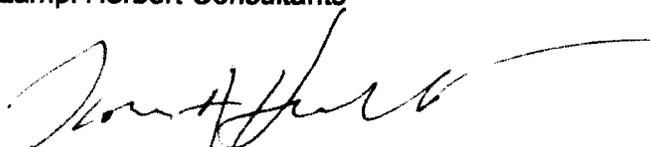
TO: Florida Department of Environmental Protection
 Oil and Gas Program Office

RE: Affidavit Regarding Permission to Conduct Geophysical Testing for G-172-15

As agent for Cholla Petroleum, Inc., I affirm that the applicant (Cholla Petroleum Company) will obtain permission to explore and to conduct geophysical testing operations in Gulf and Calhoun Counties, Florida, prior to engaging in such activities. The permission will be provided for both surface access and minerals underlying the lands and for any incidental crossings of state-owned lands.

Sincerely,

Lampl Herbert Consultants

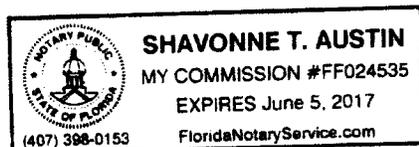


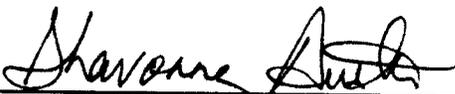
Thomas A. Herbert, PhD, P.G.
 Authorized Agent
 Cholla Petroleum, Inc.

State of Florida
 County of Leon

The foregoing instrument was acknowledged before me this 17th day of August, 2015 by Thomas A. Herbert, who produced a Florida Driver License as identification.

Seal




 Printed Name of Notary

Statement of Operations for G-172-15 Application for Permit to Perform Geophysical Exploration

Attachment 7

Pre-Plot Energy Source and Receiver Lines

Digital only

Statement of Operations for G-172-15 Application for Permit to Perform Geophysical Exploration

Attachment 8

Detailed Breakdown of Personnel and Equipment

Personnel and Equipment List

Personnel Category	# of Personnel on Scene	Equipment on Scene
Management		
Project Manager	1	1 Pick-Up & UTV
Party Manager	1	1 Pick-Up
Project Support		
Explosives (State Permitted User/Blaster)	2	1 Powder Trucks/4 Class II Storage Magazines (minimum 1 powder man & truck)
Communications	2	1 Van/1 Office Trailer
State Inspectors/Observers		
Observer Coordinator	1	1 Vehicle
Field Inspectors (FDEP approved)	6	1 Crew vans
PHASE 2 - Survey Layout, Hazard Mapping, Avoidance Mapping		
Survey Crew Manager/Mapper	1	1 Pick-Up & 1 Storage Trailer
Hazard Surveyors	2	2 Pick-Ups, 2 UTV's
Field Supervisor	2	2 Pick-Ups (minimum 1 field supervisor, 1 Pick-Up)
2 GPS Crews	4	2 Pick-Ups (minimum 1 crew of two persons, 1 Pick-Up)
2 Conventional or Inertial Crew w/Brush Cutters	6	2 Pick-Ups (minimum 1 crew of five persons, 1 Pick-Up)
Resource Specialists	6	iPads, Maps (minimum 1 crew of two persons)
PHASE 3 - Entry Source Placement		
Drillers and Helpers	16	8 drilling rigs & water buggies
Drill Mechanic	1	1 Service Truck
Drill Party Managers	2	2 pick-Ups, 1 Storage trailer
Seismic Observers	2	2 iPad, 1 Pick-Up
PHASE 4 - Data Acquisition		
Recording Layout		
Layout Crew	18	2 Crew Vans
Troubleshooters	4	4 Pick-Ups, 4 UTV's
Field Acquisition		
Shooter Supervisor	1	1 Pick-Up (could be two supervisors and 2 pick-ups from time to time)
Shooters	4	*could be 2-4 shooters from time to time with advance notice
Shooter Helpers	4	*could be 2-4 shooters' helpers from time to time with advance notice
Data Acquisition		
Seismic Observers	2	2 iPad, 1 Pick-Up
Head Linesman	1	1 Pick-Up
Cable/Geophone Repair	1	1 Tractor Trailer & 2 Storage Trailers
Transcriber	1	1 Van or Car
Transcriber Assistance	1	1 Pick-Up or Car
PHASE 5 - Area Cleanup and Restoration		
Field Pick-up Cleanup Supervisor	1	1 Pick-Up, 2 Trash Dumpsters
Field Crewmembers	4	1 Van
Seismic Observers	2	2 iPad, 1 Pick-up
*NOTE THAT ADVANCE NOTIFICATION WILL BE PROVIDED WHEN EXTRA CREWS ARE TO BE DEPLOYED.		

Attachment 9
Workflow Timeline

Overall Project	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
Regulatory Permitting					
FDEP Geophysical Seismic Permit					
FDEP Environmental Resource Permit					
USACE Nationwide Permit 6					
Phase 1 – Survey Layout and Avoidance Mapping					
Avoidance modeling			10 persons / day		
Field scouting					
Hazard mapping					
Program layout/GPS survey					
Resource Specialists Verification of Environmental/Cultural Resources					
Phase 2 – Drilling and Energy Source Placement					
Preliminary Testing (Optional)					
Shot hole drilling and loading (Seismic Observers)					20 persons/ day
Phase 3 - Data Acquisition					
Deploy geophone and recording equipment					
Record data (Seismic Observers)					
Pick up and re-deploy geophone and recording equipment					20 persons/ day
Phase 4 – Area Clean-up and Restoration					
Remove flagging and debris (Seismic Observers)					
Restoration of surface impacts (Seismic Observers)					20 persons/ day

Statement of Operations for G-172-15 Application for Permit to Perform Geophysical Exploration

Attachment 10

Technical Information and Material Safety Data Sheet (MSDS)

GEOSHOT™

geoshot[®]

Seismic Electronic Initiation System



Product Description

Dyno Nobel's GEOSHOT SEISMIC ELECTRONIC INITIATION SYSTEM is another in the suite of Dyno Nobel electronic systems. Built on the proven DIGISHOT[®] platform, GEOSHOT provides an electronic solution to our seismic customers' need for security by using a system-specific, coded, encrypted signal for detonator communication during testing and firing. As a precision, electronic initiation system, GEOSHOT provides excellent data acquisition and reporting. In addition, the GEOSHOT detonator is produced with robust over-extruded downline wire for additional abrasion resistance plus an easy to deploy coiling configuration which facilitates hole loading efficiency.

GEOSHOT equipment (principally a GEOSHOT Tagger and GEOSHOT Seismic Interface Unit (SIU)) is designed to meet the specific needs of seismic customers and is compatible with most seismic firing equipment in use today. The GEOSHOT Tagger is used in the field to test the GEOSHOT detonators and to record information from the loaded holes. The GEOSHOT SIU is used to test and fire the GEOSHOT detonators. Easily incorporated into the firing pack of seismic crews, the GEOSHOT SIU delivers the specific coded fire command required to fire a GEOSHOT detonator. Because there is two-way communication with the GEOSHOT detonators, both the GEOSHOT Tagger and GEOSHOT SIU record and store data that can be extracted by users later to analyze what holes have been loaded and/or fired and when.



Technical Information

Properties

MSDS
#1152

Detonator Shell / Cable Conductors	Copper					
Detonator Shell Dimensions	88.9 mm long / 7.5 mm o.d. 3.5 in long / 0.296 in o.d.					
Cable Color	Orange					
Wire Diameter	0.63 mm / 22-23 AWG					
Wire Tensile Strength	27.06 kg / 59.66 lbs					
Wire Elongation	21.2%					
System Operating Temperature (range)	-40°C to +50°C / -40°F to +122°F					
Net Explosive Quantity (per 100 units)	0.1000 kg / 0.2205 lbs					
Packaging	Length	Part Number	Case Quantity	Case Weight		
	Meters	Feet		kg	lbs	
	3.5	12	GS44012	150*	11.1*	24.8*
	7	24	GS44024	98	13.7	30.1
	11	35	GS44035	88	15.9	35.0
	14	45	GS44045	66	16.0	35.2
	20	65	GS44065	44	14.3	31.5
	24	80	GS44080	40	15.9	35.1
	30	100	GS44100	32	15.4	33.9
	37	120	GS44120	24	13.8	30.4
	45	150	GS44150	24	15.7	34.5
	54	180	GS44180	18	13.2	29.1

*Estimated Length rounded to nearest whole meter. Other lengths available upon request.

Hazardous Shipping Description
Detonators, electric, 1.4B, UN0255 PG II

geoshot



Technical Information

With safety always Dyno Nobel's #1 priority, the GEOSHOT system is inherently safe because the GEOSHOT Tagger communicates with the GEOSHOT detonators using a voltage below minimum firing voltage and does not contain the encrypted firing command. In addition, the GEOSHOT detonators are fully testable with the GEOSHOT Tagger via 2-way communication (either at the hole or from the firing location) which facilitates easy fault identification and repair.

Customer Benefits

- Providing an added level of security, an **encrypted signal** is required to fire GEOSHOT detonators which can **only** be delivered by GEOSHOT equipment.
- **Electronic accuracy** meets geophysical exploration industry standards of accuracy of < 1.0ms deviation in function times.
- **Easy to use, menu-driven software** for GEOSHOT Tagger makes it simple to communicate with and test GEOSHOT detonators.
- **Minimal on-site components** during loading ... just the electronic GEOSHOT detonator (in the borehole), the firing line and the GEOSHOT Tagger.
- The **GEOSHOT Tagger acquires information** on each hole loaded which can later be downloaded to a PC. The driller can assign specific information about the hole (depth, type of explosive, shot-point from the Tagger table) and also include the GPS location and time assigned by the GEOSHOT Tagger.
- The **GEOSHOT Seismic Interface Unit (SIU)** connects the detonator with the firing backpack and automatically converts the high voltage pulse to the correct voltage and coded signal to fire the GEOSHOT detonator.
- The connectors are all rugged and water resistant. ESD Resistance, RF Resistance, Cable Abrasion & Cutting Resistance all pass CEN TS 13763-27, the European Standards of Compliance for Electronic Detonators.

Case Dimensions

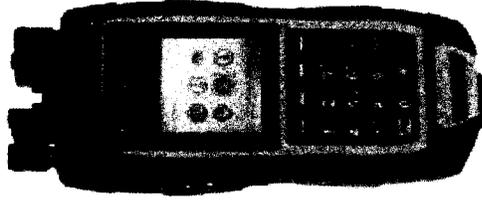
40.5 x 29.25 x 28.5 cm 16 x 11.5 x 11.25 in

GeoShot™ is a trademark of DetNet South Africa (Proprietary) Limited.

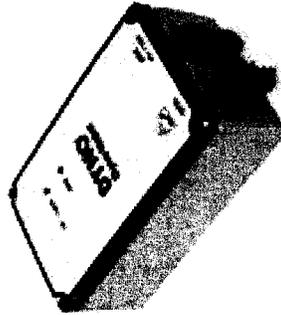
Product Disclaimer Dyno Nobel Inc. and its subsidiaries disclaim any warranties with respect to this product, the safety or suitability thereof, or the results to be obtained, whether express or implied, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHER WARRANTY. Buyers and users assume all risk, responsibility and liability whatsoever from any and all injuries (including death), losses, or damages to persons or property arising from the use of this product. Under no circumstances shall Dyno Nobel Inc. or any of its subsidiaries be liable for special, consequential or incidental damages or for anticipated loss of profits.

Transportation, Storage and Handling

- GEOSHOT must be transported, stored, handled and used in conformity with all federal, state, provincial and local laws and regulations.
- For maximum shelf life (3 years), GEOSHOT must be stored in a cool, dry, well ventilated magazine. Explosive inventory should be rotated. Avoid using new materials before the old. For recommended good practices in transporting, storing, handling and using this product, see the booklet "Prevention of Accidents in the Use of Explosive Materials" packed inside each case and the Safety Library Publications of the Institute of Makers of Explosives.



GEOSHOT Tagger



GEOSHOT
Seismic Interface Unit

Application Recommendations

Due to the system's flexibility, contact your local Dyno Nobel representative for Application Recommendations.

Material Safety Data Sheet

Dyno Nobel Inc.

2650 Decker Lake Boulevard, Suite 300

Salt Lake City, Utah 84119

Phone: 801-364-4800 Fax: 801-321-6703

E-Mail: dnna.hse@am.dynonobel.com

FOR 24 HOUR EMERGENCY CALL CHEMTREC (USA) 800-424-9300
 CANUTEC (CANADA) 613-996-6666

MSDS # 1152
Date 12/20/12
Supersedes MSDS
1152 01/16/12

SECTION I - PRODUCT IDENTIFICATION

Trade Name(s): DigiShot® / DigiShot® Plus / GeoShot™

Product Class: Detonators, Electronic

Product Appearance & Odor: A copper cylindrical shell with varying length of attached red, green or orange wiring harness fitted with or without a connector.

DOT Hazard Shipping Description: UN0030 Detonators, electric 1.1B II -or-
 UN0255 Detonators, electric 1.4B II

NFPA Hazard Classification: Not Applicable (See Section IV - Special Fire Fighting Procedures)

SECTION II - HAZARDOUS INGREDIENTS

Ingredients	CAS#	Occupational Exposure Limits	
		OSHA PEL-TWA	ACGIH TLV-TWA
Pentaerythritol Tetranitrate (PETN)	78-11-5	None ¹	None ²
Lead Azide	13424-46-9	0.05 mg (Pb)/m ³	0.05 mg (Pb)/m ³
Lead Compounds	7439-92-1	0.05 mg (Pb)/m ³	0.05 mg (Pb)/m ³

¹ Use limit for particulates not otherwise regulated (PNOR): Total dust, 15 mg/m³; respirable fraction, 5 mg/m³.

² Use limit for particulates not otherwise classified (PNOC): Inhalable particulate, 10 mg/m³; respirable part., 3 mg/m³.

Ingredients, other than those mentioned above, as used in this product are not hazardous as defined under current Department of Labor regulations, or are present in deminimus concentrations (less than 0.1% for carcinogens, less than 1.0% for other hazardous materials).

SECTION III - PHYSICAL DATA

Boiling Point: Not Applicable

Vapor Density: Not Applicable

Percent Volatile by Volume: Not Available

Evaporation Rate (Butyl Acetate = 1): Not Applicable

Decomposition Point (°C): 100

pH: Not Applicable

Auto-Ignition Temperature (°C): 100

Vapor Pressure: Not Applicable

Density: Not Applicable

Solubility in Water: Not Applicable

Melting Point: Not Applicable

Sublimation Point: Not Applicable

Viscosity: Not Applicable

Material Safety Data Sheet

SECTION IV - FIRE AND EXPLOSION HAZARD DATA

Flash Point: Not Applicable

Flammable Limits: Not Applicable

Extinguishing Media: (See Special Fire Fighting Procedures section.)

Special Fire Fighting Procedures: Do not attempt to fight fires involving explosive materials. Evacuate all personnel to a predetermined safe, distant location. Allow fire to burn unless it can be fought remotely or with fixed extinguishing systems (sprinklers).

Unusual Fire and Explosion Hazards: Can explode or detonate when exposed to heat or fire conditions. Burning material may produce toxic vapors, including hydrogen chloride and phosgene from the PVC.

SECTION V - HEALTH HAZARD DATA

Effects of Overexposure

This is a packaged product that will not result in exposure to the explosive material under normal conditions of use. Exposure concerns are primarily with post-detonation reaction products.

Eyes: No exposure to chemical hazards anticipated with normal handling procedures. Particulates in the eye may cause irritation, redness, swelling, itching, pain and tearing.

Skin: No exposure to chemical hazards anticipated with normal handling procedures. Exposure to post-detonation reaction products may cause irritation.

Ingestion: No exposure to chemical hazards anticipated with normal handling procedures. Post-detonation reaction product residue is toxic by ingestion. Symptoms may include gastroenteritis with abdominal pain, nausea, vomiting and diarrhea. See systemic effects below.

Inhalation: Not a likely route of exposure. See systemic effects below.

Systemic or Other Effects: None anticipated with normal handling procedures. Repeated inhalation or ingestion of post-detonation reaction products may lead to cumulative systemic effects such as respiratory tract irritation, ringing of the ears, dizziness, elevated blood pressure, blurred vision, tremors, kidney damage, anemia or nervous system damage. Heavy metal (lead) poisoning can occur. Exposure to lead and lead compounds may cause harm to the unborn child and may lead to risk of impaired fertility.

Carcinogenicity: ACGIH classifies Lead as a "Suspected Human Carcinogen". NTP, OSHA, and IARC consider components contained in this detonator carcinogenic.

Emergency and First Aid Procedures

Eyes: Irrigate with running water for at least fifteen minutes. If irritation persists, seek medical attention.

Skin: Wash with soap and water.

Ingestion: Seek medical attention.

Inhalation: Not applicable.

Special Considerations: If exposure or injury occurs as a result of detonation, treat first for high velocity trauma in case of injury and then for potential inhalation of hazardous post-detonation fumes.

SECTION VI - REACTIVITY DATA

Stability: Stable under normal conditions, may explode when subjected to heat, fire, supersonic shock or high-energy projectile impact.

Conditions to Avoid: Keep away from heat, flame, ignition sources, impact, friction, electrostatic discharge and strong shock. Do not attempt to disassemble. Do not expose to temperatures higher than 100°C.

Materials to Avoid (Incompatibility): Corrosives (acids and bases or alkalis).

Hazardous Decomposition Products: Carbon Monoxide (CO), Nitrous Oxides (NO_x), Lead (Pb) and various oxides and complex oxides of metals.

Material Safety Data Sheet

Hazardous Polymerization: Will not occur.

SECTION VII - SPILL OR LEAK PROCEDURES

Steps to be taken in Case Material is Released or Spilled: Protect from all ignition sources. In case of fire evacuate all personnel to a safe distant area and allow to burn or fight fire remotely. Notify authorities in accordance with emergency response procedures. Only personnel trained in emergency response should respond. If no fire danger is present, and product is undamaged and/or uncontaminated, repackage product in original packaging or other clean DOT approved container. Ensure that a complete account of product has been made and is verified. If loose explosive powder is spilled, such as from a broken detonator, only properly qualified and authorized personnel should be involved with handling and clean-up activities. Spilled explosive powder is extremely sensitive to initiation and may detonate. Follow applicable Federal, State, and local spill reporting requirements.

Waste Disposal Method: Disposal must comply with Federal, State and local regulations. If product becomes a waste, it is potentially regulated as a hazardous waste as defined under the Resource Conservation and Recovery Act (RCRA) 40 CFR, part 261. Review disposal requirements with a person knowledgeable with applicable environmental law (RCRA) before disposing of any explosive material.

SECTION VIII - SPECIAL PROTECTION INFORMATION

Ventilation: None required for normal handling. Provide enhanced ventilation after use if in underground mines or other enclosed areas.

Respiratory Protection: None required for normal handling.

Protective Clothing: Cotton gloves are recommended while handling detonators.

Eye Protection: Safety glasses are recommended.

Other Precautions Required: Keep materials in their original packaging to prevent exposure. Where possible, wear ear protection when firing.

SECTION IX - SPECIAL PRECAUTIONS

Precautions to be taken in handling and storage: Store in cool, dry, well-ventilated location. Store in compliance with Federal, State, and local regulations. Only properly qualified and authorized personnel should handle and use explosives. Keep away from heat, flame, ignition sources, impact, friction, electrostatic discharge and strong shock.

Precautions to be taken during use: Use accepted safe industry practices when using explosive materials. Unintended detonation of explosives or explosive devices can cause serious injury or death. Avoid breathing the fumes or gases from detonation of explosives. Detonation in confined or unventilated areas may result in exposure to hazardous fumes or oxygen deficiency.

Other Precautions: It is recommended that users of explosive materials be familiar with the Institute of Makers of Explosives Safety Library Publications.

Material Safety Data Sheet

SECTION X - SPECIAL INFORMATION

These products contain the following substances that are subject to the reporting requirements of Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 and 40 CFR Part 372.

<u>Chemical Name</u>	<u>CAS Number</u> (Use Toxic Chemical Category Code)	<u>Max. lbs/1000 units</u>
Lead Compounds*	N420	0.25

*The lead compounds contain about 70% lead by weight.

Mobility, persistence/degradation, bioaccumulation and ecotoxicity:

Material as supplied and undamaged, presents no ecological problems provided any wastes are correctly disposed of. Lead compounds are very toxic to aquatic organisms, can accumulate in organisms and may cause long-term adverse effects in the aquatic environment.

Disclaimer

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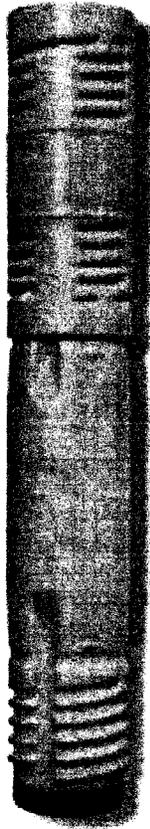
TROJAN®
GEOPRIME® dBX™

TROJAN® GEOPRIME® dBX™



Technical Information

High Performance Pentolite Premium Seismic Energy Source



TROJAN GEOPRIME dBX is a high energy, high performance pentolite seismic explosive researched and engineered to increase elastic waves through improved coupling between the explosive energy and the earth. In a new approach to explosives application in geophysical exploration, TROJAN GEOPRIME dBX offers high detonation velocity and superior low post-detonation gas production. TROJAN GEOPRIME dBX produces improved seismic energy across the usable bandwidth for superior final stack data as well as improved signal-to-noise ratios. In addition, the specialized design of the TROJAN GEOPRIME dBX plastic shell allows charge weight to be varied, as needed, by screwing the shells together. Designed by geophysicists and Dyno Nobel explosives engineers, TROJAN GEOPRIME dBX is the next generation of seismic explosives.

Application Recommendations

- NEVER use Dyno Nobel seismic explosive products and/or components with explosive products and/or components made by other manufacturers.
- ALWAYS use Dyno Nobel's Electric Super Seismic high strength detonator for optimum results.
- Recommended temperature range is -40° C to 65° C (-40° F to 150° F). TROJAN GEOPRIME dBX is unaffected by extremely low temperatures but detonators produce less energy below -40° C (-40° F).
- ALWAYS use built-in cap wells for seismic detonators. Two detonators are recommended to minimize environmental issues with abandoned charges.

USE CAUTION WHEN SLEEP TIME IS ANTICIPATED

A loaded hole that is not shot immediately after the detonator tests positive with a ShotPoint Tracker™ or other testing device could fail for reasons beyond the control of the drill crew and product manufacturer. Reasons for failure could include but are not limited to geologic shifting, lightning, vandalism, farmer or animal interference.

Properties

MSDS
#1145

Energy ^a (cal/g)	1,880
Gas Volume ^a (moles/kg)	20.5
Velocity ^c (m/sec)	7,300
(ft/sec)	23,950
Detonation Pressure ^c (Kbars)	227
Density (g/cc)	1.70
Water Resistance	Excellent

^a All Dyno Nobel Inc. energy and gas volume values are calculated using PRODET™, the computer code developed by Dyno Nobel Inc. for its exclusive use. Other computer codes may give different values.

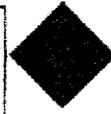
^c Unconfined 57 mm diameter x 2 kg charge.

IMPORTANT!

Ignoring these warnings may result in injury or death!

- ALWAYS exercise extreme caution when approaching a shothole that has not vented. Venting gases after detonation are common. BLOWOUTS CAN INJURE OR KILL.
- NEVER attempt to alter the product by cutting, sawing or disassembly of the package.
- NEVER drop load explosive into a borehole.
- NEVER attempt to dislodge explosives by pushing with a drill stem.
- NEVER unshunt electric detonators prior to use except to test with blasting galvanometer.
- ALWAYS shunt electric detonators and/or the blast circuit after testing and keep shunted until connected to blasting machine.
- NEVER use detonating cord to prime TROJAN GEOPRIME dBX.
- ALWAYS ask if you don't know before proceeding.

Hazardous Shipping Description
Boosters, 1.1D, UN 0042



TROJAN® GEOPRIME® dBX™



Technical Information

- ALWAYS use two Electric Super Seismic detonators. A broken wire is the primary cause of abandoned seismic charges so protect your investment, increase performance and minimize liability. Require all personnel who handle or come into contact with explosive materials to be fully trained in the proper storage, handling and use of explosive products.
- TROJAN GEOPRIME dBX maximum water depth is limited by the initiation system used.
- NEVER use TROJAN GEOPRIME dBX with detonating cord. Misfires may result.
- **Transportation, Storage and Handling**
- TROJAN GEOPRIME dBX must be transported, stored, handled and used in conformity with all applicable federal, state, provincial and local laws and regulations. Stock should be rotated. Use older stock first. For recommended good practices in transporting, storing, handling and using this product, see the booklet "Prevention of Accidents in the Use of Explosive Materials" packed inside each case and the Safety Library Publications of the Institute of Makers of Explosives. As with all high explosives, cool, dry, well ventilated storage is recommended.
- TROJAN GEOPRIME dBX has a substantially unlimited shelf life when stored between -40°C and 38°C (-40°F and 100°F) provided the product has not been submerged in water. Product older than five years old should be inspected by a qualified Dyno Nobel representative prior to use.

Undetonated Explosives

- Dyno Nobel's policy is to provide the highest quality and most reliable explosives

Packaging

TROJAN GEOPRIME dBX is packaged in highly visible plastic cartridges with positive coupling available where increased charge weights are desired.

Dyno Nobel Part Number*	Nominal Unit Size	Package Style	Case Count Units per Case	Gross Case Weight	Centimeters	Inches
DB0165	36 mm (1.43 in) x 165 kg (0.36 lb)	Paper	96	17.0 kg / 37.4 lb	42 x 33 x 14	16.5 x 13.25 x 5.5
DB0250	41 mm (1.6 in) x 25 kg (0.55 lb)	Paper	72	18.6 kg / 41.0 lb	42 x 33 x 14	16.5 x 13.25 x 5.5
DB0500	57 mm (2.3 in) x 0.5 kg (1.1 lb)	Plastic	30	17.0 kg / 37.4 lb	85.75 x 32.4 x 12.7	33.75 x 12.75 x 5
DB1000	57 mm (2.3 in) x 1.0 kg (2.2 lb)	Plastic	20	21.3 kg / 46.9 lb	85.75 x 32.4 x 12.7	33.75 x 12.75 x 5
DB2000	57 mm (2.3 in) x 2.0 kg (4.4 lb)	Plastic	10	20.8 kg / 45.8 lb	85.75 x 32.4 x 12.7	33.75 x 12.75 x 5
DB2500	57 mm (2.3 in) x 2.5 kg (5.5 lb)	Plastic	10	26.0 kg / 57.0 lb	85.75 x 32.4 x 12.7	33.75 x 12.75 x 5

* For Canadian part numbers, add a "C" at the end (i.e., DB0500C)

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products and initiation systems possible for seismic exploration. To assure our customers of the best commercial explosive products, Dyno Nobel has implemented manufacturing processes and controls. Dyno Nobel recommends the use of two Electric Super Seismic detonators. A broken detonator leg wire is the prime cause of undetonated seismic charges. Protect your investment in seismic exploration by requiring training on the proper use of explosive materials for all who handle, use or have contact with explosive materials.

- The user of this product (or any other explosive product) should not abandon undetonated charges in the ground. Abandoning undetonated charges constitutes misuse of the product for which Dyno Nobel and its subsidiaries are not responsible.

Bioremediation Technology

The Ensign-Bickford Company developed and patented the bioremediation technology which involves casting millions of freeze-dried microorganisms (along with nutrients for those microorganisms) directly into the TROJAN GEOPRIME dBX seismic booster during production. When these naturally occurring organisms are submerged in water, they become activated, as designed, and begin to slowly biotransform the undetonated TROJAN GEOPRIME dBX. When the biotransformation is complete, the compounds are no longer explosive. Complete and continuous submersion in water is required to sustain the bioremediation process. In addition, the process is dependent on various other factors and environmental conditions. For these reasons, Dyno Nobel makes no claim as to the effectiveness of the biotransformation process or the duration of time required to complete it.

Material Safety Data Sheet

Dyno Nobel Inc.

 2795 East Cottonwood Parkway, Suite 500
 Salt Lake City, Utah 84121

Phone: 801-364-4800 Fax: 801-321-6703

 E-Mail: dyna.hse@am.dynonobel.com
FOR 24 HOUR EMERGENCY, CALL CHEMTREC (USA) 800-424-9300
 CANUTEC (CANADA) 613-996-6666

MSDS # 1145
Date 12/20/12

Supersedes

MSDS # 12/15/11

SECTION I - PRODUCT IDENTIFICATION

Trade Name(s): Geoprime®
 Geoprime® dBX™
 Geoseis® CTF

Product Class: Cast Boosters, Seismic

Product Appearance & Odor: Amber or silvery gray solid with no odor. Packaged in paper or plastic tube.

DOT Hazard Shipping Description: Booster 1.1D UN0042 II

NFPA Hazard Classification: Not Available (See Section IV - Special Fire Fighting Procedures)

SECTION II - HAZARDOUS INGREDIENTS

Ingredients:	CAS#	% (Range)	Occupational Exposure Limits	
			ACGIH TLV-TWA	OSHA PEL-TWA
Pentaerythritol Tetranitrate (PETN)	78-11-5	30-70	None Established	None Established
Trinitrotoluene (TNT)	118-96-7	30-60	0.1 mg/m ³ (skin)	1.5 mg/m ³ (skin)
Aluminum	7429-90-5	0-25	10 mg/m ³ (dust)	15 mg/m ³ (total)

Ingredients, other than those mentioned above, as used in this product are not hazardous as defined under current Department of Labor regulations, or are present in de minimus concentrations (less than 0.1% for carcinogens, less than 1.0% for other hazardous materials).

SECTION III - PHYSICAL DATA

Melting Point: 176° F (80° C) (TNT)

Vapor Density: Not applicable

Percent Volatile by Volume: Not applicable

Evaporation Rate (Butyl Acetate = 1): Not applicable

Vapor Pressure: 0.042mm Hg at 80° C (TNT)

Density: 1.62 - 1.75 g/cc

Solubility in Water: < 0.01%

SECTION IV - FIRE AND EXPLOSION HAZARD DATA

Flash Point: Not applicable

Flammable Limits: Not applicable

Extinguishing Media: (See Special Fire Fighting Procedures section).

Material Safety Data Sheet

Special Fire Fighting Procedures: Do not attempt to fight fires involving explosive materials. Evacuate all personnel to a predetermined safe location, no less than 2,500 feet in all directions.

Unusual Fire and Explosion Hazards: Can explode or detonate under fire conditions. Burning material may produce toxic vapors.

SECTION V - HEALTH HAZARD DATA

Effects of Overexposure

Eyes: Particulates in the eye may cause irritation, redness, and tearing. Prolonged or repeated contact may cause cataracts, optic neuritis, blurred vision or amblyopia.

Skin: Prolonged contact may cause irritation, severe eczema and sensitization dermatitis. TNT may be absorbed through the skin, which may be indicated by orange staining on exposed skin. See systemic effects below.

Ingestion: Harmful if swallowed. See systemic effects below.

Inhalation: Inhalation of dusts may cause irritation, sneezing or coughing. See systemic effects below.

Systemic or Other Effects: TNT is an irritant, neurotoxin, hepatotoxin, nephrotoxin and bone marrow depressant. Although exposure is unlikely, acute or chronic exposure may cause sensitization dermatitis, headache, dizziness, jaundice, lethargy, or problems with the liver or blood such as toxic nephritis, aplastic anemia, hemolytic anemia or methemoglobin formation. PETN is a known coronary vasodilator, and ingestion or inhalation may result in a lowering of blood pressure, headache or faintness, and a decreased tolerance for grain alcohol. Repeated over-exposure may result in chest pains in the absence of exposure.

Emergency and First Aid Procedures

Eyes: Irrigate with running water for at least fifteen minutes. If irritation persists, seek medical attention.

Skin: Remove contaminated clothing. Wash skin thoroughly with soap and water.

Ingestion: Seek medical attention.

Inhalation: In case of irritation, remove to fresh air. Seek medical attention if chronic symptoms occur.

Special Considerations: None.

SECTION VI - REACTIVITY DATA

Stability: Stable under normal conditions, may explode when subjected to fire, supersonic shock or high-energy projectile impact, especially when confined or in large quantities.

Conditions to Avoid: Keep away from heat, flame, friction, impact, ignition sources and strong shock.

Materials to Avoid (Incompatibility): Corrosives (strong acids and bases or alkalis).

Hazardous Decomposition Products: Nitrogen Oxides (NO_x), Carbon Monoxide (CO)

Hazardous Polymerization: Will not occur.

SECTION VII - SPILL OR LEAK PROCEDURES

Steps to be taken in Case Material is Released or Spilled: Protect from all ignition sources. In case of fire evacuate area not less than 2,500 feet in all directions. Notify authorities in accordance with emergency response procedures. Only personnel trained in emergency response should respond. If no fire danger is present, and product is undamaged and/or uncontaminated, repack product in original packaging or other clean DOT approved container. Ensure that a complete account of product has been made and is verified. Follow applicable Federal, State and local spill reporting requirements.

Waste Disposal Method: Disposal must comply with Federal, State and local regulations. If product becomes a waste, it is potentially regulated as a hazardous waste as defined under the Resource Conservation and Recovery Act (RCRA)

Material Safety Data Sheet

40 CFR, part 261. Review disposal requirements with a person knowledgeable with applicable environmental law (RCRA) before disposing of any explosive material.

SECTION VIII - SPECIAL PROTECTION INFORMATION

Ventilation: Not required for normal handling.

Respiratory Protection: None normally required.

Protective Clothing: Non-permeable gloves and work clothing that reduce skin contact are recommended.

Eye Protection: Safety glasses are recommended.

Other Precautions Required: None.

SECTION IX - SPECIAL PRECAUTIONS

Precautions to be taken in handling and storage: Store in cool, dry location. Store in compliance with all Federal, State and local regulations. Keep away from heat, flame, ignition sources or strong shock.

Precautions to be taken during use: Avoid breathing the fumes or gases from detonation of explosives. Use accepted safe industry practices when using explosive materials. Unintended detonation of explosives or explosive devices can cause serious injury or death.

Other Precautions: It is recommended that users of explosives material be familiar with the Institute of Makers of Explosives Safety Library publications.

SECTION X - SPECIAL INFORMATION

This product contains the following substances that are subject to the reporting requirements of Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 and 40 CFR Part 372.

Chemical Name

None Applicable

CAS Number

% By Weight

Disclaimer

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Coastal Community Association of South Gulf County

August 31, 2015

Re: Beach Restoration for St Joseph Bay Peninsula from the rocks to the State Park.

Dear Gulf County Board of County Commissioners,

Coastal Community Association of South Gulf County and the residents of St Joseph Bay Peninsula request that Beach Restoration from the "rocks" to St Joseph Peninsula State Park be considered a priority in dealing with the funding and grants from the settlements from The Restore Act.

Restoration of the beach infrastructure is important for a number of reasons.

1. Environmental-this beach is a major nesting area for turtles, some endangered, and for many endangered or close to endangered birds.
2. Economic impact on County Government-loss of homes will have a personal financial impact to the owners, but also important, from the rocks to the State Park represents 25% of Gulf County's income from property taxes. Losing this valuable tax base will put undue hardship on all of Gulf County's tax payers.
3. Economic Impact on businesses-Tourism is the major business in the county today and with loss of tourism, there will be a negative domino effect on all businesses, such as restaurants, rental agencies, grocery stores, insurance companies, cleaning services, construction, etc. TDC has reported that as much as 50% of their income comes from this area.
4. Jobs- with loss of businesses comes loss of jobs. The peninsula is directly responsible for 17% of the jobs in Gulf County.

Thank you for your consideration of keeping the restoration of the beach infrastructure a top priority as you make decisions regarding the projects to be funded through the Restore Act.

Sincerely,

Patricia K. Hardman, PhD

President

15 SEP 15 PM 12: 14
REGISTRATION
RECORDS
CLERK
COUNTY CLERK
GULF COUNTY

Coastal Community Association Save the Cape Committee Fact Sheet

FACT: The Cape San Blas Peninsula is the fastest eroding beach in Florida

- September, 2014, MRD Engineering informed the CCA that at the present rate of erosion that homes would begin being comprised on the peninsula by the fall of 2016. The three most critical areas: A. From the rocks to Scallop Cove, B. Cape Shoals Park area, C. Barrier Dunes area.
- December, 2014, the BOCC engaged MRD Engineering to begin the necessary engineering to obtain permits and DEP involvement to address beach restoration. County commits \$810,000 for this portion of the project from County funds.
- The MSTU failed in May 2015 (by only 3 votes) which meant that the necessary funding from the County's side is NOT available. The Board decided to keep the project alive through applying to DEP in hopes that funds might be able to be found.
- The best estimate to address all the critical areas for this project is roughly \$13.5 million in total. At this stage the County does not have the financial reserves to meet the portion of the required funding for the project not covered by DEP. The County also does not have the ability to carry a bond for the commitment to obtain DEP funding without a MSTU.
- The County voted in January 2015 to put the MSTU to a vote by the Cape residents with the same three divisions as the earlier MSTU. The maximum MSTU was set at \$8 million for 10 years with the MSTU expiring at that time.
- All three areas (Gulf front lots 50%, Interior lots 35%, and Bay lots 15%) would have to agree or there will be no MSTU imposed. Ballots will be mailed on April 28, 2015 by mail and returned to the Supervisor of Elections by May 18, 2015.
- There are 1,682 properties on the peninsula and 255 registered voters. By Florida law only registered voters can vote on the MSTU.
- There are 60 beach restoration projects in Florida. The majority of the projects are funded locally through MSTUs, since the property owners have a vested financial interest.
- Since January 2015, the CCA Save the Cape Committee, Commissioner Yeager, and County Staff have been successfully pursuing funding options and have identified

Economic Impact of loss of infrastructure on St Joseph Bay Peninsula for Gulf County

FACTS:

August 2014-Michael Dombrowski-MRD Engineering who have been monitoring the Cape since 1995, reported to a CCA Special meeting that at the present rate of erosion we had around 2 years before homes would begin falling into the gulf

There are three major areas that are at the critical stage:-Rocks to Scallop Cove, Cape Shoals, and around Barrier Dunes.

The cost of the project is estimated to address all three areas is around \$13.5 Million.

The Cape residents paid for the last beach restoration and believe the entire County should have a vested financial interest in restoration due to the Cape's 25% generation of total tax revenues.

Why should every Gulf County resident care?

1. Based on the homes falling in between the rocks and Scallop Cove- the loss of property at present appraised value would be around \$40 million
2. Based on this year's budget that would mean a permanent loss of tax income to the County -\$280M; School Board-\$277M; Fire Depts. \$17M (from Mitch Burke, Property Appraiser)
3. To maintain the present budget, this would mean EVERY property owner in Gulf County would have their taxes raised to maximum milage with no additional revenue sources to offset this loss.
4. Tax -in 2015 the properties on the Cape account for slightly more than 25% of all taxes in Gulf County with a value of \$330,207,888 out of the \$1,320,831,553 total value for the County.

The following is an economic Impact-based 2005 study on Cape San Blas and its monetary contribution to Gulf County:

- a. Economic impact to Gulf County from Cape San Blas is \$74.7 million annually.

- b. Labor earnings in the County were increased by \$22.6 million and accounted for 17.7% of total earned in the County.
- c. Annual spending in Gulf County Generated by Cape San Blas
 - 1. Tourist Expenditures \$29 million
 - 2. New Construction \$16million
 - 3. Second Homes \$ 7million
- 5. The multiplier or Ripple Effect-Each dollar spent in the Cape San Blas adds 43 cents in spending in the local economy, generating an additional 22.5 million in the County.
- 6. Total spending by tourists accounted to about \$30 million annually.
- 7. In 2005 the properties on the Cape accounted for 24% of all taxes in the County.
- 8. In 2005 Cape San Blas generated almost \$ 6 million dollars was split almost 50/50 between the County and the School Board.

If homes on the cape are claimed by beach erosion it is projected that the following would occur:

- a. The taxes on every property in the county will go up 2.5-3 mils
- b. Real estate values will plummet
- c. TDC will lose 50% of their revenue to promote the county
- d. Jobs will be lost and the unemployment rate would go up
- e. Construction will be minimal
- f. Restaurants, shops, etc. will lose considerable sales
- g. Tourists will stop booking due to the erosion of the beaches.

It is a Save the County-not just Save the Cape

The Gulf County Board of commissioners are committed...the major problems are:

- 1. Gulf County does NOT have the financial means to float a bond, therefore without a MSTU the project cannot proceed
- 2. Gulf County in total is unwilling to vote on or be a part of a MSTU
- 3. The majority of Gulf county residents believe the erosion of the Cape is the residents of the Cape problem

4. There are a total of 1662 parcels of land on the Cape
Gulf 439; Interior 837; Bay 386

5. There are 244 registered voters on the peninsula:

Gulf front- 105 Interior- 98 Bay front- 41

6. The MSTU vote in May lost by only 3 interior votes with the majority of voters approving MSTU

The majority of Gulf county residents are **not** aware of major impact that the Cape's beach erosion will actually have on their lives financially. It is now estimated by the engineering firm (working on this issue since 1995), that homes will begin to fall in to the Gulfs beach erosion by September 2016. At that time Gulf county's revenues will begin eroding, and the lives of all residents will be severely impacted.

**The question that begs an answer isCan all of us
(elected and regular citizens) allow this really happen??**

Patricia K. Hardman, Phd

Respectfully Submitted

August 31, 2015

President, Coastal Community Association of South Gulf County