

October 16, 2012

**Workshop Meeting
Water Distribution Phase I
5:30 p.m.**

**Regular Public Meeting
6:00 p.m.**

**Commission Chamber
City Hall
Port St. Joe, Florida**



City of Port St. Joe

Mel Magidson, Mayor-Commissioner
Bill Kennedy, Commissioner, Group I
Bo Patterson, Commissioner, Group II
Phil McCroan, Commissioner, Group III
Rex Buzzett, Commissioner, Group IV

[All persons are invited to attend these meetings. Any person who decides to appeal any decision made by the Commission with respect to any matter considered at said meeting will need a record of the proceedings, and for such purpose 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. The Board of City Commission of the City of Port St. Joe, Florida will not provide a verbatim record of this meeting.]

BOARD OF CITY COMMISSION

Regular Public Meeting

6:00 p.m.

City Hall

Commission Chamber

Tuesday October 16, 2012

Call to Order

Consent Agenda

Minutes

- **September 28, 2012 Special Meeting** **Pages 1-2**
- **October 1, 2012 Joint City/County Workshop** **Pages 3-5**
- **October 2, 2012 Regular Meeting** **Pages 6-9**

City Attorney

- **Update**

City Manager Report

Old Business:

- **Lighthouse- Update**
- **RESTORE Act Committee- Update**
- **Centennial Celebration- Update**
- **RFP 2012-11 Chipola Pump Motor- Update**
- **Service Fees- Update**

New Business:

- **Eastern Shipbuilding Group- Impact Fees** **Pages 10-14**
- **November 6th Commission Meeting/ Election Day**
- **Water Distribution Phase II** **Pages 15-20**
- **FDEP Status Reports** **Pages 21-22**

Public Works

- **Update**

Surface Water Plant

- **Update**

Waste Water Plant

- **Update**

City Engineer

- **Headworks and Sprayfield Project- Update**

Code Enforcement

- **Update**

Handout

Police Department

- **K-9 Vehicle**

Pages 23-28

PSJRA

- **Update**

City Clerk

- **Update**

Citizens to be Heard

Discussion Items by Commissioners

Motion to Adjourn

MINUTES OF THE SPECIAL MEETING OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF PORT ST. JOE, FLORIDA, HELD IN THE COMMISSION CHAMBER AT CITY HALL, September 28, at 6:15 P.M.

The following were present: Mayor Magidson, Commissioners Buzzett, McCroan, Patterson and Kennedy. City Manager Jim Anderson, City Attorney Tom Gibson, City Clerk Charlotte Pierce, and Financial Analyst Mike Lacour were also present.

The purpose of the Special Meeting was Ordinance 486 – 2012 / 2013 Ad Valorem Tax Millage Rate Public Hearing and Second Reading; Ordinance 487 – 2012 / 2013 Budget Public Hearing and Second Reading; and consideration of Adoption of both Ordinances.

A Motion was made by Commissioner Patterson, second by Commissioner McCroan, to have the Second Reading of Ordinance 486 and 487. All in Favor; Motion carried 5-0.

Attorney Gibson read Ordinance 486.

A Motion was made by Commissioner Buzzett, second by Commissioner Kennedy, to adopt Ordinance 486. All in Favor; Motion Carried 5-0.

Attorney Gibson read the following:

The Ad Valorem Property Tax Millage rate for municipal purposes to be levied on the taxable property within the City limits of the City of Port St. Joe, Florida during the fiscal year beginning October 1, 2012, and ending September 30, 2013, is hereby set at the rate of 3.5914 mils.

The percentage by which this millage rate to be levied is less than the rolled-back rate of 3.7804 mills (computed pursuant to Florida law) is 5%.

This ordinance shall be effective October 1, 2012.

Attorney Gibson read Ordinance 487.

A Motion was made by Commissioner Kennedy, second by Commissioner McCroan, to adopt Ordinance 487. All in Favor; Motion carried 5-0.

Mr. Anderson reminded the Commissioners of the joint City / County Meeting to be held on Monday, October 1, 2012, at 6:00 P.M. at the County Emergency Operations Center.

Mayor Magidson reminded the Commissioners that the current and amended Interlocal Agreement was sent to the Board of County Commissioners months ago.

The CDM Water Quality Workshop has a proposed meeting date of October 23, 2012. Northwest Florida Water Management District wants to attend the meeting also. Details will be resolved and relayed to the Commissioners.

Commissioner Buzzett asked if any funding information had been received from Northwest Florida Water Management District relative to the \$50,000 request to help with the purchase of the Chipola Pump Station motor.

Mr. Anderson has spoken with Guy Gowen from NFWFMD and emailed him a copy of the grant request as well. Mr. Gowen was not aware of the request to Mr. Steverson but he will follow up on the request. Commissioner Buzzett requested that Mr. Anderson follow up on this Tuesday if nothing has been received.

There was no one from the public in attendance at the meeting.

A Motion was made by Commissioner Kennedy, second by Commissioner Patterson, to adjourn the Meeting at 6:35 P.M.

Approved this _____ day of _____ 2012.

Mel C. Magidson, Jr., Mayor

Charlotte M. Pierce, City Clerk

MINUTES OF THE BUDGET WORKSHOP FOR THE JOINT CITY / COUNTY COMMISSION MEETING OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF PORT ST. JOE FLORIDA AND THE GULF COUNTY BOARD OF COUNTY COMMISSIONERS HELD IN THE GULF COUNTY EMERGENCY OPERATIONS CENTER BUILDING ON October 1, 2012 at 6:00 P.M.

The following were present: Mayor Magidson, Commissioners Buzzett, McCroan, Patterson and Kennedy. City Manager Jim Anderson, Attorney Tom Gibson, City Clerk Charlotte Pierce, and Chief David Barnes were also present. Representing the Gulf County Board of County Commissioners were Commissioners Tan Smiley, Ward McDaniel, Warren Yeager, County Administrator Don Butler, Attorney Jeremy Novak, and Sheriff Joe Nugent.

The purpose of the meeting was to discuss issues facing both entities and foster a better working relationship between the two Boards.

Opening comments were made by Commissioner Smiley and Mayor Magidson as each expressed their appreciation for the joint meeting of the Boards and welcomed those present to the meeting.

Joint comments were made by City Manager Jim Anderson and County Administrator Don Butler. Mr. Anderson and Mr. Butler have been working together to facilitate the meeting and shared of the budget challenges each entity has faced over the last several years and offered ways of working together to improve City and County efforts.

City / County Infrastructure Projects – Sewer expansion to Beacon Hill

Additional Revenue is anticipated from the state in the next few years and this would be an opportunity for the City and County to partner on projects.

The trunk line to Beacon Hill is in place and if the City and County would jointly request state funds the projects are more likely to be funded.

Sports Complex

Commissioner Yeager is willing to work with the City on this project. An Aquatic Center would have a very large impact on the City and County and Commissioner Kennedy would like to see this considered as an option.

Commissioner Smiley does not support the idea of a Sports Complex as he feels that what we currently have is being neglected. Play ground equipment in his neighborhood is not up to par and he feels that existing equipment should be upgraded. Commissioner Smiley's District is located in the Port St. Joe Redevelopment Area and there is a possibility that they can secure funding for equipment.

Commissioner McDaniel shared that he feels the complex would be great for the City and County as the sports complex in Wewahitchka is a great enhancement for their citizens.

Commissioners Kennedy and Yeager will work together on the project.

Terry Baxley advised the Commissioners of an example in Texas where working together provided a great complex that is being enjoyed by many today.

Chamber / EDC Contribution

Mr. Anderson shared that the City's FY 2012 – 2013 Budget includes \$20,000 contribution for the Chamber / EDC.

Consolidation of Law Enforcement, Building Department

Commissioner Smiley feels that the Port St. Joe Police Department and the Gulf County Sheriff's Department should be combined and would be a savings to the citizens of Port St. Joe.

Mayor Magidson responded that this has been looked at before and there was no savings to be utilized from combining the services but could actually be a reduction in services provided to the citizens.

Mayor Magidson and Commissioner Smiley agreed to meet to discuss this issue.

Building Department

It was noted that there is a difference in what a building permit cost in the City and County.

Lighthouse

Commissioner Yeager shared that he had met with Mayor Magidson, Dr. Pat Hardman, and Charlotte Pierce to discuss the lighthouse issue. He noted that grants had been used to restore the structures at the Cape San Blas Lighthouse Complex and that Eglin will be relocating the structures 100' to 150' inland within the compound to protect the two keepers' quarters and the oil house from the rapid erosion occurring on the Gulf beach. Commissioner Yeager requested that he be allowed to continue meeting with the Committee to work on the preservation of the structures.

Utility Rates

Mayor Magidson noted that the Utility Rate increases are a result of a rate study done by Burton and Associates. Water consumption determines the monthly bill. The Mayor shared that the City Commission recently voted to reduce the irrigation rates in hopes of increasing the number of customers.

RESTORE Act Committee meetings will be held at 11:00 A.M. each Tuesday until November. The Committee is working on the criteria to include what the money can be used for.

Mayor Magidson reminded the Commissioners that citizens have asked to have input and be allowed open access to the meetings.

Commissioner McDaniel feels that a good Committee has been put together and contrary to some rumors, meetings are being held in public places and not in the woods. He anticipates a report from the Committee in approximately a month.

Water Quality Report

County Administrator, Don Butler, shared that the water at the courthouse has been much clearer.

Mr. Anderson noted that Phase I of the Water Distribution is anticipated to be completed in March of 2013. The Community Development Block Grant (CDBG) Application was submitted in Tallahassee today for the North Port St. Joe Water Improvements. The City is working with CDM on improvements.

Commissioner Buzzett related that he, Attorney Tom Gibson and Mr. Anderson met with the new Northwest Florida Water Management District Director, Jonathan Steverson, and he seemed concerned with the water issues the City is having. The change from ground water to surface water has caused a change in the chemicals that are being used.

Commissioner McCroan stated that he had collected water from the Surface Water Treatment Plant and the water leaving the plant is very clear.

Langston Drive Lighting

This has been a collaborative effort with the Port St. Joe Redevelopment Agency and the City of Port St. Joe.

Commissioner Yeager questioned if there were any solar lights that might be available for the City to use as the County is cutting off 52 or 53 lights. After discussion, it was determined that the lights were not in great operating shape.

Commissioner Patterson noted that the road has some dark areas and he is concerned about the safety of those using the road.

Road Paving / Road Bonds

Re-stripping of several streets can be accomplished and the County will cover Avenue A. The contractor doing the work should be here next week

The City's Gas Tax Revenue is obligated until 2031. Road improvements are needed in both the City and County and this might possibly be a good time for review bonding opportunities with Ralph Cellon of Morgan Keegan. County Administrator Don Butler will contact Mr. Cellon about the possibilities.

Tipping Fees

Mr. Butler noted that area rates for Tipping Fees and been check. It is costing the County \$75 per ton to run and they are currently collecting \$35 per ton. A change in the charge may need to be made at a later date.

Interlocal Agreement – Fire Tax

Currently, the money paid to the St. Joe Beach and Highland View Fire Departments is not being escrowed. A suggestion was made that the funds be allocated at 1/3 to the St. Joe Beach, Highland View and Port St. Joe Fire Departments. The City off Port St. Joe covers many of the calls out of the Port St. Joe City Limits. Commissioner Yeager agreed to be the Point of Contact for this issue.

Several months ago Attorney Gibson provided copies of the current and proposed changes to the Interlocal Agreement. Commissioners were asked to review these documents and work towards resolving the issue.

Lighting Issues

Scott Warner, Gulf County GIS, suggested that the City verify the number of lights and poles they are currently being charged for. The County compared their list and found a number of discrepancies.

Hear From Public

Christy McElroy thanked both Commissions for coming to the table to discuss issues.

Dr. Pat Hardman asked those present to review the proposed Constitutional Amendments and know the impact they will have if approved.

The joint meeting was adjourned at 7:40 P.M.

Approved this _____ day of _____ 2012.

Mel C. Magidson, Jr., Mayor

Charlotte M. Pierce, City Clerk

MINUTES OF THE REGULAR MEETING OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF PORT ST. JOE, FLORIDA, HELD IN THE COMMISSION CHAMBER AT CITY HALL, October 2, 2012, AT 6:00 P.M.

The following were present: Mayor Magidson, Commissioners Buzzett, McCroan, Patterson and Kennedy. City Manager Jim Anderson, City Attorney Tom Gibson, and City Clerk Charlotte Pierce were also present.

CONSENT AGENDA

Minutes

A Motion was made by Commissioner Buzzett, second by Commissioner Kennedy, to approve the Minutes of the Regular Meeting of September 18, 2012. All in Favor; Motion carried 5-0.

CITY ATTORNEY - Tom Gibson

A letter has been received from County Attorney Jeremy Novak in reference to the Gulf County Health Department radiology equipment. The City contributed funds to assist in the purchase of the equipment and has to approve the equipment being moved from the Gulf County Health Department to Sacred Heart Hospital. The equipment is not being used at the Health Department and the move will facilitate the opening of an orthopedic practice at the hospital. A Motion was made by Commissioner Buzzett, second by Commissioner Kennedy, to approve the move. All in Favor; Motion carried 5-0.

CITY MANAGER'S REPORT

Old Business

Lighthouse

Mayor Magidson reported that preservation efforts are ongoing.

Charlotte Pierce received an email from Eglin late this afternoon and it is anticipated that relocation of the two keepers' quarters and the oil shed will begin the week of October 15, 2012. Clearing and grubbing activities could begin as early as next week (Wednesday); it is recommended that power poles, transformers, and electrical connections be removed within the next 2 weeks. The road construction effort will start in the next two weeks. Unfortunately, all these activities can be dangerous for people visiting the area of the gift shop and lighthouse and it is recommended to terminate operation of the facility not later than October 14, 2012.

RESTORE Act Committee

Commissioner Kennedy shared that Gulf County is light years ahead in their Committee efforts. The first meeting of each month will be held on at 5:00 P.M., beginning Tuesday, November 6, 2012, and all other weekly meetings will continue to be held on Tuesdays at 11:00 A.M., through November. The Committee is requesting ideas for projects from the citizens. He shared that the criteria for receiving funding has not been established and this is creating a challenge as to planning.

Centennial Celebration

Mayor Magidson shared that good ideas from the Committee and public have been received and encouraged the community to continue to share their ideas by contacting City Hall.

Mrs. Pierce was asked to report on the last Committee Meeting. She noted that festivities for the 100th birthday of the City of Port St. Joe will begin on Friday, June 28, 2013, and run through Monday, July 1, 2013.

Employee License Policy

Mr. Anderson stated that issues are being reviewed by Staff and there will be an update for the October 16, 2012, meeting.

RFP 2012-11 Chipola Pump Motor

Northwest Florida Water Management District has not responded to the City's request for funding assistance to purchase the motor. Mr. Anderson has emailed and spoken with individuals at NWFWMMD but has not received a response as of today.

New Business

Jerry Stokoe Salvation Army Food Drive

Mr. Stokoe made the Commission aware that his focus will be on the Food Drive in the future and that the Gulf County Sheriff's Department will serve as the contact for the Christmas Program assistance. Last year over 300 children were the recipients of the community's generosity and 35 families received a \$25 food coupon to assist with holiday meals. Mr. Stokoe thanked the Commission and volunteers for their support the past 15 years he has headed up the Christmas Program. Food donations will be received beginning October 15, 2012. A Motion was made by Commissioner Buzzett, second by Commissioner Patterson, for the STAC House to be used to store and bag the canned food items. All in Favor; Motion carried 5-0.

RFP 2012-10 Police Department Roof

Four Request for Proposals were received. After review by Staff and Building Inspector Bo Creel, the recommendation was to accept the RFP of Richard D. Barfield Roofing, Inc., in the amount of \$13,580.00. A Motion was made by Commissioner McCroan, second by Commissioner Patterson, to approved RFP 2012-10 Police Department Roof repairs to be made by Richard D. Barfield, Inc., in the amount of \$13,580.00. All in Favor; Motion carried 5-0.

Service Fees

After a review of Ordinances 310 and 311, a Motion was made by Commissioner Buzzett, second by Commissioner McCroan, to amend Ordinance 311 to charge a \$35 Service Fee to Connect or Disconnect Water Service. A Transfer Fee of \$10 will be charged to change accounts.

Ghosts on the Coast

Donations of candy will be provided by Commissioners and employees. A table will be set up for distribution of the candy by employees.

Port St. Joe Business Incubator Building

Mary Gavin, Area Specialist with USDA, notified the City today that since Gulf Coast Workforce Development Council is a not for profit organization and not a small and emerging business, they are an ineligible tenant for the Business Incubator. Mrs. Gavin requested that the City provide Rural Development with a marketing plan for the business incubator to lease space to small and emerging businesses by October 30, 2012.

Public Works – John Grantland

Mr. Grantland requested that the City advertise for repairs to be made to the First Street Lift Station. A Motion was made by Commissioner Kennedy, second by Commissioner Patterson, to bid the project. All in Favor; Motion carried 5-0.

Commissioner Patterson asked Mr. Grantland to look at the ditches on Avenue A and see what could be done to improve them.

Surface Water Plant – Larry McClamma

Restore Con will be here to complete Membrane Tank #1 this week. Mr. McClamma has checked each of the Membrane Tanks and has not found any leakage.

The Job Notice for an Operator Trainee / Licensed Operator for the Surface Water Treatment Plant closed September 28, 2012, and Mr. McClamma will begin reviewing applications and establishing interviews in the coming week.

Wastewater Plant – Lynn Todd

There was no report from the Wastewater Plant as Ms. Todd is on vacation.

City Engineer – Clay Smallwood

Headworks and Sprayfield Project

A Final Walk Through has been scheduled for October 10, 2012, at 10:00 A.M.

Mr. Smallwood reported that the Grit King representatives have been in town and made adjustments to the system to allow for more clearance for the water / sand to be pumped from the tanks into the trash containers.

Water Distribution System Upgrades Phase I

Work is continuing on Bellamy Circle

Driveways on Hunter, Woodward and Tenth are being repaired and when the work is completed on Bellamy those repairs will be made.

Road repairs are scheduled to begin on Monday October 8, 2012.

Commissioner Buzzett requested that IC Contractors be present for the next meeting. He is very unhappy with the lack of repairs to our roads, the length of time that it is taking for this to be resolved and the general appearance of our City due to the roads. The Commissioner advised the Board that unless these issues are resolved immediately, he will make a Motion at the October 16, 2012, meeting to withhold payments to IC Contractors until the issue is resolved.

Code Enforcement

The Activity Report provided by Mr. Burkett was reviewed. Mayor Magidson requested that Officer Burkett note the names of candidates no longer in the elections process and notify them that their signs need to be removed.

Police Department – Chief Barnes

Chief Barnes requested that the following vehicles be declared surplus in order to supplement the purchase of the next K-9 vehicle:

- | | | | | |
|----|------------|-------|-------------------|--------------------------|
| 1. | Vehicle #1 | Vin # | 2FAFP71W06X147498 | 2006 Ford Crown Victoria |
| 2. | Vehicle #2 | Vin # | 2FAFP71W96X147497 | 2006 Ford Crown Victoria |
| 3. | Vehicle #3 | Vin # | 2FAFP71V08X142828 | 2008 Ford Crown Victoria |

A Motion was made by Commissioner Buzzett, second by Commissioner Patterson, to declare the vehicles as Surplus. All in Favor; Motion carried 5-0.

PSJRA – Gail Alsobrook

Ms. Alsobrook advised the Commissioners that the family of the late Billy Joe Rish has requested the date of November 12, 2012, for the dedication of the Billy Joe Rish Memorial Parking Lot. The family was advised that the City will be observing Veterans Day on Monday, November 12, 2012, and Ms. Alsobrook will be handling all arrangements for the dedication.

City Clerk – Charlotte Pierce

Ms. Pierce shared that the FEMA Team assigned to TS Debby was here on September 20, 2012. Reimbursement will be made by FEMA (75%) and the State of Florida (12.5%) leaving the City to absorb the remaining 12.5%.

| Category | Description | Cost | FEMA 75% | State 12.5% | City 12.5% |
|----------|-------------------------------|-------------|-------------|-------------|------------|
| A | Debris Removal | \$17,569.70 | \$13,177.28 | \$2,196.21 | \$2,196.21 |
| B | Emergency Protective Measures | \$ 2,461.80 | \$ 1,846.34 | \$ 307.73 | \$ 307.73 |
| F | Utilities | \$16,528.26 | \$12,396.20 | \$2,066.03 | \$2,066.03 |
| Total | | \$36,559.76 | \$27,419.82 | \$4,569.97 | \$4,569.97 |

Citizens to be Heard

No one from the public wished to speak.

Discussion Items by Commissioners

Commissioner Kennedy suggested that if there is a bond paving project that it be done responsibly, that the damaged / aged infrastructure be considered and prioritize the work needed.

He also asked that attention be given to the palm trees in the median of Cecil G. Costin, Sr., Blvd., and Mr. Grantland stated that his department has that work scheduled for next week.

Friday, October 19, 2012, there will be a fish fry fund raiser in Frank Pate park for the Day of Declaration to be held on Saturday, December 1, 2012. Commissioner Kennedy encouraged everyone to support the fish fry.

Concerns were shared about the cost of dumpsters for construction. Citizens are required to use one source and it is more expense than any competitors.

Commissioner Patterson would like to revisit the First Street turn lane and road alignment issues. He asked if the "No Turn on Red" was being enforced and Chief Barnes responded, "Yes."

There are areas of town that are not being kept clean. Commissioner Patterson requested that citizens keep their property clean, take pride in their area and eliminate the City having to repeatedly ask them to take care of the property. The old mill site is an eyesore of overgrown grass and trees and he asked that measures be taken to clean the area up.

Commissioner McCroan has received several calls concerning access to hunting leases that borders the fresh water canal. Mr. Anderson explained that the City has rights to the road and ditch and in the past has worked with several hunters to allow access to their leases.

Commissioner Buzzett noted that the ADA Restrooms at City Hall look good and he is pleased with what he has seen. Mr. Anderson shared that a request is being made to expand the scope of work for the Fire Department and Centennial Restrooms.

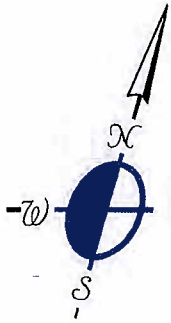
Mayor Magidson requested additional patrolling of Garrison Avenue as he has received calls from residents that it is being used as a race track. Chief Barnes responded the police department monitors Garrison, Long and Monument Avenues because of issues with excessive speed on all three avenues. The Chief will see that Garrison is monitored more.

A Motion was made by Commissioner Buzzett, second by Commissioner McCroan, to adjourn the Meeting at 7:10 P.M.

Approved this _____ day of _____ 2012.

Mel C. Magidson, Jr., Mayor

Charlotte M. Pierce, City Clerk



EASTERN SHIPBUILDING GROUP

P.O. BOX 960
2200 NELSON ST.
PANAMA CITY, FL 32402
PHONE (850) 763-1900
FAX (850) 763-7904
EMAIL info@easternshipbuilding.com

October 8, 2012

Mayor Melvin C. Magidson, Jr.
305 Cecil G. Costin Sr. Blvd.
Port St. Joe, FL 32456

RE: Mill Site Shipbuilding Operations

Dear Mayor:

In preparation for our expansion to Port St. Joe, Eastern Shipbuilding Group has been working with the St. Joe Company and the City on the provision of utilities necessary for the anticipated operations on our leased property at the bulkhead on the old mill site. It is my understanding that the City has asked that we pay facility charges for extending the pre-existing potable water service line which served the mill site for decades.

In light of the historical utility service to the papermill which far exceeds the service we require for our work, may we request that the City Commission waive any utility facility charges that might otherwise apply to new construction on previously undeveloped land? Eastern Shipbuilding Group is willing to pay the usual and customary monthly rates based upon the metered flow once service is established.

We would appreciate your consideration of this request. If I can provide you with additional information, please contact me at your convenience.

Sincerely,

EASTERN SHIPBUILDING GROUP, INC.

Brian R. D'Isernia

BRD/lis

RISH, GIBSON & SCHOLZ, P.A.

ATTORNEYS AT LAW

WILLIAM J. RISH (1932-2008)
THOMAS S. GIBSON
S. RUSSELL SCHOLZ

THOMAS S. GIBSON

TELEPHONE ♦ (850) 229-8211
FACSIMILE ♦ (850) 227-1619
E-MAIL ♦ tgibson@psjlaw.com

116 SAILOR'S COVE DRIVE
PORT ST. JOE, FLORIDA 32456

MAIL TO:
POST OFFICE BOX 39
PORT ST. JOE, FLORIDA 32457

October 10, 2012

Mr. James A. Anderson
City Clerk
City of Port St. Joe
P. O. Box 278
Port St. Joe, FL 32457

Re: Eastern Shipbuilding

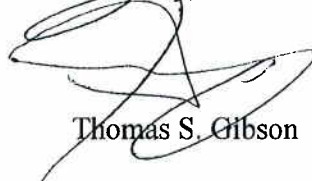
Dear Jim:

I have received a copy of Brian D'Isernia's letter of October 8, 2012 concerning our water and sewer service facility charges. He has requested that we waive these facility charges for the Eastern Shipbuilding project at the mill site based on the fact that their water and sewer consumption will be far below the consumption of the activities previously permitted for the property which they have leased.

We have addressed this issue in the past and the Commission determined that when an applicant for services actually demolished users of more water and sewer capacity than the applicant would use, we could waive the facility charges. I believe that the Commission would be justified, in this instance, in waiving those charges based on the prior use of the property. It would be my recommendation that the City charge the actual cost of the necessary meters plus the installation.

Please call me if you have any questions.

Sincerely,



Thomas S. Gibson

TSG/pwr

Water Capital Facilities Charge Schedule

Name: Eastern Shipbuilders

Effective Date: 1/1/2012

Service Address: , Port St Joe, FL 32456

| Water Service | | Plant Trust | Chg Code | Water Capital Facilities Charge | | | |
|----------------|---------------------------|---------------|----------|---------------------------------|--------------------|----------|---------------------|
| Size | Account | | | Account | Distribution Trust | Chg Code | Total |
| (in.) | | | | | | | |
| 5/8" X 3/4" | 401340.343334 | \$ 1,608.00 | | 401340.343335 | \$ 406.00 | | \$ - |
| 1" | 401340.343334 | \$ 4,020.00 | | 401340.343335 | \$ 1,015.00 | | \$ - |
| 1-1/2" | 401340.343334 | \$ 8,040.00 | | 401340.343335 | \$ 2,030.00 | | \$ 10,070.00 |
| 2" | 401340.343334 | \$ 12,864.00 | | 401340.343335 | \$ 3,248.00 | | \$ - |
| 3" C | 401340.343334 | \$ 25,728.00 | | 401340.343335 | \$ 6,496.00 | | \$ - |
| 3" T | 401340.343334 | \$ 56,280.00 | | 401340.343335 | \$ 14,210.00 | | \$ - |
| 4" C | 401340.343334 | \$ 40,200.00 | | 401340.343335 | \$ 10,150.00 | | \$ 50,350.00 |
| 4" T | 401340.343334 | \$ 160,800.00 | | 401340.343335 | \$ 40,600.00 | | \$ - |
| 6" C | 401340.343334 | \$ 80,400.00 | | 401340.343335 | \$ 20,300.00 | | \$ - |
| 6" T | 401340.343334 | \$ 321,600.00 | | 401340.343335 | \$ 81,200.00 | | \$ - |
| Account | Additional Charges | | | | | | |
| 401340.343337 | Tap Fee | \$ 400.00 | 590 | | | | \$ 400.00 |
| 401340.343337 | Service Fee | \$ 10.00 | 590 | | | | \$ 10.00 |
| 40000.22900 | Deposit City | \$ 100.00 | 229 | | | | \$ 100.00 |
| 401340.343331 | Bore Fee | \$ 600.00 | 369932 | | | | \$ - |
| | Service Total | | | | | | \$ 60,930.00 |
| | Payment Due | | | | | | \$ 60,930.00 |

Sewer Capital Facilities Charge Schedule

Name: Eastern Shipbuilders

Effective Date: 1/1/2012

Service Address: , Port St Joe, FL 32456

| Water Meter | | Plant Trust | Chg Code | Sewer Capital Facilities Charge | | | |
|---------------------------|---------------------|---------------|----------|---|------------------------------|----------|---------------------|
| Size | Account | | | Account | Distribution Trust | Chg Code | Total |
| (in.) | | | | | | | |
| 5/8" X 3/4" | 450340.343055 | \$ 2,130.00 | 814 | 450340.343056 | \$ 726.00 | 815 | \$ - |
| 1" | 450340.343055 | \$ 5,325.00 | | 450340.343056 | \$ 1,815.00 | | \$ - |
| 1-1/2" | 450340.343055 | \$ 10,650.00 | | 450340.343056 | \$ 3,630.00 | | \$ 14,280.00 |
| 2" | 450340.343055 | \$ 17,040.00 | | 450340.343056 | \$ 5,808.00 | | \$ - |
| 3" C | 450340.343055 | \$ 34,080.00 | | 450340.343056 | \$ 11,616.00 | | \$ - |
| 3" T | 450340.343055 | \$ 74,550.00 | | 450340.343056 | \$ 25,410.00 | | \$ - |
| 4" C | 450340.343055 | \$ 53,250.00 | | 450340.343056 | \$ 18,150.00 | | \$ - |
| 4" T | 450340.343055 | \$ 213,000.00 | | 450340.343056 | \$ 72,600.00 | | \$ - |
| 6" C | 450340.343055 | \$ 106,500.00 | | 450340.343056 | \$ 36,300.00 | | \$ - |
| 6" T | 450340.343055 | \$ 426,000.00 | | 450340.343056 | \$ 145,200.00 | | \$ - |
| Additional Charges | | | | | | | |
| 450340.343051 | Tap Fee | \$ 400.00 | 5511 | | | | \$ 400.00 |
| 40000.22900 | Deposit City | \$ 100.00 | 229 | | | | \$ - |
| 450340.343337 | Service Fee | \$ 10.00 | 5511 | | | | \$ - |
| 450360.369930 | Grinder Pump | \$ 1,995.00 | 369930 | **(Grinder Pump will be priced Separately)** | | | \$ - |
| 450360.369930 | GPS | \$ 200.00 | 369931 | | | | \$ - |
| 450360.369930 | Bore Fee | \$ 600.00 | 369931 | | | | \$ - |
| | Service Total | | | | | | \$ 14,680.00 |
| | Payment Due | | | | | | \$ 14,680.00 |
| | | | | | Total Water and Sewer | | \$ 75,610.00 |

INBOX

Compose

Addresses

Folders

Options

Current Folder: **INBOX****Welcome:** janderson **Your IP address:** 192.168.11.117 Message List  Delete

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Reply



Reply All

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Move to: **INBOX** **Subject:** Meter Costs**From:** "John Grantland" <jgrantland@psj.fl.gov>**Date:** Fri, October 12, 2012 12:09 pm**To:** "Mike Lacour" <mlacour@psj.fl.gov>**Priority:** Normal**Mailer:** Microsoft Office Outlook 12.0**Options:** [View Full Header](#) | [View Printable Version](#) | [Download this as a file](#) | [View Message details](#) | [View as plain text](#)

Mike - The costs for the two Master Meters for Eastern are: 4" Octave - \$1950.00 and the 1 1/2" Master - \$550.00. Let me know if there are any questions.

John Grantland

Public Works Director

City of Port St. Joe

PO Box 278

Port St. Joe, FL 32457

(850)229-8247 Office

(850)229-8973 Fax

"For when the One Great Scorer comes to mark against your name, He writes - not that you won or lost - but how you played the Game." Grantland Rice 1941 "Alumnus Football"

Attachments:

untitled-{1}

0.5 k

[text/plain]

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Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Rick Scott
Governor

Jennifer Carroll
Lt. Governor

Herschel T. Vinyard Jr.
Secretary

October 3, 2012

Mr. James Anderson
City Manager
City of Port St. Joe
PO Box 278
Port St. Joe, Florida 32457

Re: DW230110 - Port St. Joe
Distribution and Transmission - (Water Distribution System Improvements)

Dear Mr. Anderson:

Enclosed are three original copies of proposed Amendment 2 to your State Revolving Fund loan agreement. The amendment provides an additional \$1,845,438 for this project.

Please have the appropriate officials **sign and seal** the enclosed three copies and return them to us within three weeks at 2600 Blair Stone Road, Mail Station 3505, Tallahassee, Florida, 32399-2400. We will arrange for the Deputy Division Director to sign the documents and mail a fully executed original to you. Please note that the Special Condition listed in Section 10.08 of the Agreement must be provided before any funds can be released.

If you have any questions, please contact Susan Taylor at (850) 245-8358.

Sincerely,

Robert E. Holmden, P.E., Chief
Bureau of Water Facilities Funding

RH/st

Enclosures

cc: Michael Lacour - City of Port St. Joe
Honorable Melvin Magidson Jr. - City of Port. St. Joe
Clay Smallwood - Preble-Rish, Inc.

**DRINKING WATER STATE REVOLVING FUND
AMENDMENT 2 TO LOAN AGREEMENT DW230110
CITY OF PORT ST. JOE**

This amendment is executed by the STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (Department) and the CITY OF PORT ST. JOE, FLORIDA, (Project Sponsor) existing as a local government agency under the laws of the State of Florida.

WITNESSETH:

WHEREAS, the Department and the Project Sponsor entered into a Drinking Water State Revolving Fund Loan Agreement, Number DW230110, as amended, authorizing a Loan amount of \$2,526,219, excluding Capitalized Interest; and

WHEREAS, the Project Sponsor is entitled to additional financing of \$1,845,438, excluding Capitalized Interest; and

WHEREAS, an interest rate must be established for the additional financing amount awarded in this amendment; and

WHEREAS, a Loan Service Fee must be assessed for the additional financing; and

WHEREAS, the Semiannual Loan Payment amount needs revision to reflect adjustment in the Loan amount; and

WHEREAS, the Project costs need adjustment to reflect revised estimates; and

WHEREAS, revised provisions for audit and monitoring along with related changes to the Project schedule are needed.

NOW, THEREFORE, the parties hereto agree as follows:

1. Subsection 1.01(10) of the Agreement is deleted and replaced as follows:

"Project" shall mean the works financed by this Loan and shall consist of furnishing all labor, materials, and equipment to construct the distribution and transmission project in accordance with the plans and specifications accepted by the Department for the following contracts:

- (a) "Water System Phase I Improvements"; and
- (b) "Port St. Joe Water System Phase II Improvements".

The Project is in agreement with the planning documentation, accepted effective May 4, 2011. A Florida Categorical Exclusion Notification was published on April 15, 2011 and no adverse comments were received. The Project is an Equivalency Project as defined in Chapter 62-552, Florida Administrative Code.

2. Subsection 2.03(1) of the Agreement is deleted and replaced as follows:

The Project Sponsor agrees to the following audit and monitoring requirements.

(1) The financial assistance authorized pursuant to this Loan Agreement consists of the following:

| Federal Resources, Including State Match, Awarded to the Recipient Pursuant to this Agreement Consist of the Following: | | | | | |
|---|----------------|-------------|---|----------------|------------------------------|
| Federal Program Number | Federal Agency | CFDA Number | CFDA Title | Funding Amount | State Appropriation Category |
| FS98452211-0 | EPA | 66.468 | Capitalization Grants for Drinking Water State Revolving Fund | \$4,371,657 | 140129 |

3. Section 4.08, first paragraph, is deleted and replaced as follows:

Disbursements shall be made only by the State Chief Financial Officer and only when the requests for such disbursements are accompanied by a Department certification that such withdrawals are proper expenditures. Disbursements shall be made directly to the Project Sponsor for engineering and administrative allowances, and reimbursement of the incurred construction costs and related services. The Principal Forgiveness on each disbursement will be 50.42 percent of the requested amount after subtracting costs that are ineligible for Principal Forgiveness. Disbursements for materials, labor, or services shall be made upon receipt of the following:

4. Additional financing in the amount of \$1,845,438, which consists of a Loan of \$845,438 and Principal Forgiveness of \$1,000,000, excluding Capitalized Interest, is hereby awarded to the Project Sponsor.

5. The total amount awarded is hereby revised to \$4,381,857, which consists of \$4,371,657, authorized for disbursement to the Project Sponsor and \$11,000 of Capitalized Interest. This total consists of the following:

(a) Original Agreement of \$204,000, authorized for disbursement to the Project Sponsor, all of which is Principal Forgiveness; and

(b) Amendment 1 of \$2,333,219 (Principal Forgiveness of \$1,000,000 and Loan of \$1,322,219) including \$1,322,219 authorized for disbursement to the Project Sponsor and \$11,000 of Capitalized Interest, at an interest rate of 2.42 percent per annum; and

(c) Amendment 2 of \$1,845,438 (Principal Forgiveness of \$1,000,000 and Loan of \$845,438) including \$845,438 authorized for disbursement to the Project Sponsor, at an interest rate of 1.99 percent per annum.

6. An additional Loan Service Fee in the amount of \$16,909, for a total of \$43,353, is hereby assessed. The fee represents two percent of the Loan amount excluding Capitalized Interest; that is, two percent of \$2,167,657. Estimated Loan Service Fee capitalized interest for the fee amount assessed to date is \$440.

7. The Semiannual Loan Payment amount is hereby revised and shall be in the amount of \$69,332. Such payments shall be received by the Department on April 15, 2013 and semiannually thereafter on October 15 and April 15 of each year until all amounts due hereunder have been fully paid. Until this Agreement is further amended, each Semiannual Loan Payment will be proportionally applied, after deduction of the Loan Service Fee is complete, toward repayment of the amounts owed on each incremental Loan amount at the date such payment is due.

The Semiannual Loan Payment amount is based on the total amount owed of \$2,222,450, which consists of the Loan principal plus the Loan Service Fee with its capitalized interest (if any).

8. The Project Sponsor and the Department acknowledge that the actual cost of the Project has not been determined. Project cost adjustments may be made as a result of construction bidding or mutually agreed upon Project changes. Capitalized Interest will be recalculated based on actual dates and amounts of Loan disbursements. If the Project Sponsor receives other governmental financial assistance for this Project, the costs funded by such other governmental assistance will not be financed by this Loan. The Department shall establish the final Project costs after its final inspection of the Project records. Changes in Project costs may also occur as a result of the Project Sponsor's Project audit or a Department audit.

Funds disbursed in accordance with Section 4.08 of this Agreement shall be disbursed in the order in which they have been obligated without respect to budgetary line item estimates. All disbursements shall be made from the original Loan amount until that amount has been disbursed; the interest rate established for the original Loan amount shall apply to such disbursements for the purpose of determining the associated Capitalized Interest and repayment amount. The interest rate established for any additional increment of Loan financing shall be used to determine the Capitalized Interest and repayment amount associated with the funds disbursed from that increment.

The estimated Project costs are revised as follows:

| CATEGORY | COST(\$) |
|--------------------------------------|-------------|
| Administrative Allowance | 22,776 |
| Engineering Allowance | 258,123 |
| Planning Allowance | 66,300 |
| Construction and Demolition | 3,540,518 |
| Contingencies | 255,407 |
| Technical Services After Bid Opening | 228,533 |
| SUBTOTAL (Disbursable Amount) | 4,371,657 |
| Capitalized Interest | 11,000 |
| SUBTOTAL (Loan Principal) | 4,382,657 |
| Estimated Principal Forgiveness | (2,204,000) |
| TOTAL (Loan Principal Amount) | 2,178,657 |

9. Subsection 10.07(11) is amended as follows:

(11) The first Semiannual Loan Payment in the amount of \$69,332 shall be due April 15, 2013.

10. Section 10.08 of the Agreement is amended as follows:

Prior to any funds being released, the Project Sponsor shall submit a Legal Opinion addressing the availability of pledged revenues, the right to increase rates, and subordination of the pledge.

11. All other terms and provisions of the Loan Agreement shall remain in effect.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

This Amendment 2 to Loan Agreement DW230110 shall be executed in three or more counterparts, any of which shall be regarded as an original and all of which constitute but one and the same instrument.

IN WITNESS WHEREOF, the Department has caused this amendment to the Loan Agreement to be executed on its behalf by the Deputy Director and the Project Sponsor has caused this amendment to be executed on its behalf by its Authorized Representative and by its affixed seal. The effective date of this amendment shall be as set forth below by the Deputy Director.

for

CITY OF PORT ST. JOE

Mayor

I attest to the opinion expressed in Section 2.02
of the Agreement, entitled Legal
Authorization.

Attest

City Clerk

SEAL

City Attorney

for

**STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION**

Deputy Director
Division of Water Resource Management

Date



Florida Department of Environmental Protection

Marjory Stoneman Douglas Building
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

Rick Scott
Governor

Jennifer Carroll
Lt. Governor

Herschel T. Vinyard Jr.
Secretary

September 18, 2012

Charlotte Pierce, Grants Coordinator
City of Port St. Joe
305 Cecil G. Costin Sr. Boulevard
Port St. Joe, Florida 32457

RE: Stewardship Inspection Site Visit
Port St. Joe Waterfront Park
FCT Project # 08-077-FF8

Dear Ms Pierce:

Thank you for your assistance during the April 2012, Florida Communities Trust stewardship inspection site visit. We found that the City has made good progress in the development and management of the project site.

However, we did note that the following items require additional attention:

1. Some of the park's Priority Timeline dates have fallen behind schedule. Please revise the plan's schedule to incorporate new completion dates for overdue items.
2. The City has made good progress in removing invasive exotic vegetation from the site. During the site visit just one camphor re- sprout was found on site. Please treat this tree in your annual monitoring and control program.

Please provide a response to the above mentioned issues with the **2012 November annual stewardship report** due by November 31, 2012.

If you have any questions, please contact Cheri Albin at cheri.albin@dep.state.fl.us or (850) 245-2686.

Sincerely,

Grant Gelhardt
Environmental Administrator

GG/ca



Florida Department of Environmental Protection

Marjory Stoneman Douglas Building
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

Rick Scott
Governor

Jennifer Carroll
Lt. Governor

Herschel T. Vinyard Jr.
Secretary

September 14, 2012

Charlotte Pierce, Grants Coordinator
City of Port St. Joe
305 Cecil G. Costin Sr. Boulevard
Port St. Joe, Florida 32457

RE: Stewardship Inspection Site Visit
Shipyard Cove Park
FCT Project # 93-028-P3A

Dear Ms Pierce:

Thank you for your assistance during the April 2012, Florida Communities Trust stewardship inspection site visit. We found that the City has made good progress in the development of the project site.

However, we did note that the following items require additional attention:

1. During the field visit FCT staff found that the house and site are falling into disrepair.
 - a. FCT is concerned that the Maddox House has remained vacant since 2009 and evidence of wood rot can be found on the screened-in deck. It is unclear what condition the interior of the house was in as we were unable to gain access.
 - i. Please have the City Building Inspector examine the house to assess its structure and provide recommendations to maintain the building's overall condition.
 - ii. Provide a copy of the inspectors report to FCT and indicate what measure will be taken to repair and maintain the Maddox House.
 - iii. Further, the City needs to have a presence in the Maddox House to forestall further degradation of the structure. Please make arrangements to have a volunteer or staff use or occupy the house on a regular basis by November 30, 2012.
 - b. Beautiful gnarly live oaks close to the structure give the home site great character. These trees should be maintained but lightly trimmed. We suggest an arborist be consulted.
 - c. Interpretive displays were obscured by vegetation and mildew. Please improve the appearance and visibility of the park's kiosk and signs.
 - d. The beach/wetland boardwalk close to the Maddox House is in need of minor repair. If at all possible we recommend that the City refurbish this walkover to match newer Baywalk boardwalks on site for continuity.

Please provide a response to the above mentioned issues by October 14, 2012.

If you have any questions, please contact Cheri Albin at cheri.albin@dep.state.fl.us or (850) 245-2686.

Sincerely,

Grant Gelhardt
Environmental Administrator

GG/ca



PORT ST. JOE POLICE DEPARTMENT

410 Williams Ave.
Port St. Joe, Florida 32456
(850) 229-8265 (850) 229-1020 Fax
David A. Barnes, Chief of Police

Date: October 12, 2012

To: Mayor Magidson, City Commissioners, City Manager, and City Clerk

From: Chief David A. Barnes 

Ref: Purchasing New K-9 Vehicle

We have received approval for our 2013 Justice Assistance Grant (2013-JAGC-GULF-2-D7-012). The Grant is for the purchase of a new K-9 vehicle. We were unable to follow the normal State Contract procedures as we had three used vehicles to trade in on the purchase, and most of the State Contract vendors are several hundred miles away and unable or unwilling to take rough trades. I contacted our local dealers Water Front Auto Sales, along with Cook Whitehead Ford, Bay Dodge, Kramer Chevrolet, and Panama City Toyota, I provided them with a list of the vehicles we wanted to trade, and the amount of the Grant, and ask all of them to give me sales proposals.

Two of the local dealers Water Front Auto Sales, and Bay Dodge were unable or chose not to provide proposals. The other three dealer proposals are listed below as well as our recommendation.

1. Panama City Toyota 2012 Toyota Tundra Double Cab 5.7L V8 original price \$33,443 trade-in and discounts of \$19,793.00 sale price \$13,650
2. Kramer Chevrolet 2012 Chevrolet Silverado 1500 Crew Cab original price \$32,840 trade-in and discounts of \$19,340 sale price \$13,500
3. Cook Whitehead Ford 2012 Ford F-150 Super Crew XLT original price \$36,665 trade-in and discounts of \$23,165 sale price \$13,500

It is our recommendation and desire to purchase the 2012 Ford F-150 Super Crew from Cook Whitehead Ford do to the extreme value, superior fuel efficiency, and the largest interior room. Your consideration in this matter is greatly appreciated.

From: jeterj@autonation.com
Subject: {Disarmed} Regarding your request for a 2012 FORD TRKS F-150 2WD
Date: Fri, October 12, 2012 10:31 am
To: DBarnes@psj.fl.gov

Cook-Whitehead Ford

Prepared for: **Chief Barnes**

Port St. Joe Police Department
410 Williams Ave.
Port Saint Joe, FL 32456
Day: 850-229-8265 Evening: 850-229-1020

Date: 10/11/2012 2:26:41 PM

ID: 43686305-1091141536

Manager: Matson, Randy

Salesperson: Jeter, Jason

| VEHICLE | | TRADE | |
|---|--|---------------------------------------|--|
| Vehicle: 2012 FORD TRKS F-150 2WD W1C* SuperCrew XLT | | Vehicle: 2008 FORD POLICE INTERCEPTOR | |
| Stock #: CFC90232 | | VIN: 2FAFP71V08X142828 | |
| VIN: 1FTEW1CM7CFC90232 | | Miles: 30,619 | |
| Miles: 157 | | | |
| PURCHASE OPTION | | | |
| Vehicle Price: \$36,665.00 | | Actual Value: \$18,280.50 | |
| Market Savings: - \$1,165.00 | | DETAIL: - \$180.00 | |
| Customer Rebate: - \$4,500.00 | | Allowance: \$18,100.50 | |
| SmartChoice Price: \$31,000.00 | | | |
| Trade-in Value: - \$18,100.50 | | | |
| Difference: \$12,899.50 | | | |
| Tag/Registration Fees (estimate): + \$45.00 | | | |
| Tire/Battery/MVWEA: + \$6.50 | | | |
| Dealer Service Fee: + \$549.00 | | | |
| Balance Due (estimate): \$13,500.00 | | | |
| Thank for Youe Time. CHIEF Barnes. | | | |

This menu is provided to you, our customer, to assist you in better understanding the financial options available. Amounts above are ESTIMATES ONLY and may vary based on approved credit, applicable taxes, vehicle selection, trade value(s), estimated payoff, eligibility for rebates and other factors particular to your transaction. Final payments and terms may vary. Customer agrees to pay the difference, if any, in the amount of the trade lien payoff.

Jason Jeter
New Vehicle Sales
cust # 43686305
Ref: 0

This message has been scanned for viruses and dangerous content by **MailScanner**, and is believed to be clean.

24

BILL CRAMER

CHEVROLET CADILLAC BUICK GMC

2251 w. 23rd St. Panama City, FL 32405

from the desk of **Daniel Raffield**

Ph: (850)785-5221/ Fax: (850)747-7688

TO: Chief Barnes

FROM: Daniel Raffield

**RE: 2012 "new" Chevrolet Crew Cab
2wd Sales Quote**

message/info

The attached quote is on a 2012 crew cab Chevrolet. The truck has 3670 miles on it but has never been titled and has full factory warranty. It was a demonstrator unit. If you have any questions please feel free to call me on my cell phone @ 850.238.7826.

Thank you,


Daniel Raffield

BILL CRAMER**CHEVROLET** *Cadillac*
BUICK GMC**Offer to Purchase**

Deal No. 70195

Date: 10/10/2012

| | | | | | | | | |
|-----------------|--------------------------------|--|------------|---------------------|--|------------|--------------|--|
| No. 1 Purchaser | PORT ST JOE POLICE DEPT | | Dr. Lic | | | DOB | 1 / 1 | |
| No. 2 Purchaser | | | Dr. Lic | | | DOB | | |
| Billing Address | PO BOX 278 | | City | PORT ST JOE | | State | FL | |
| Home Phone | 1 - | | Bus. Phone | 850/229-8265 | | Cell Phone | | |
| ZIP | 32457-0278 | | | | | | | |

VEHICLE TYPE: ☒ **NEW** ☐ **NEW DEMO** ☐ **USED**

| | | | | |
|----------------|--|--|-----------------------------|-----------------------|
| VIN | 3 G C P C R E A 0 C G 1 6 9 7 3 7 | | Yr. 2012 | Make CHEVROLET |
| | | | Model SILVERADO 1500 | Mileage 3670 |
| | | | Color 40U/Whl | Body Style TK |
| Stock # | 12238500 | | Email Address | |

| | | | |
|---------------------|---------------------|---------------------------|----------|
| 1. Engine (Cyl) | 10. 4x4 | M.S.R.P or Used Car Price | 32840.00 |
| 2. Trim Level | 11. Tow Package | Retail Price | 28496.50 |
| 3. Transmission | 12. Sun Roof/T-Tops | | N/A |
| 4. Air Conditioning | 13. Custom Wheels | | N/A |
| 5. Power Windows | 14. Leather Seats | | N/A |
| 6. Power Locks | 15. Power Seats | | N/A |
| 7. Tilt Steering | 16. Bedliner | | N/A |
| 8. Cruise Control | 17. Tool Box | | N/A |
| 9. Radio Type | 18. | | N/A |
| | | | N/A |

#1 TRADE-IN INFORMATION

| | | |
|--|----------------------|-----------------------------|
| Year 2006 | Make FORD | Model CROWN VICTORIA |
| Color | Mileage 33199 | |
| VIN 2 F A F P 7 1 E 0 6 C 1 4 7 4 9 8 | | |
| Payoff N/A | | |
| Tag# | State | |

#2 TRADE-IN INFORMATION

| | | |
|--|----------------------|-----------------------------|
| Year 2008 | Make FORD | Model CROWN VICTORIA |
| Color | Mileage 65749 | |
| VIN 2 F A F P 7 1 V 0 8 X 1 4 2 8 2 8 | | |
| Payoff N/A | | |
| Tag# | State | |

PURCHASE AGREEMENT

Purchaser agrees that, if the purchase or lease of this vehicle is being financed, acceptance by BILL CRAMER CHEVROLET CADILLAC BUICK GMC, INC., of this offer and the sale is contingent upon obtaining approval of the financing by the financial source, if any, regardless of whether an instrument of sale or leasing contract has been signed.

Purchaser also certifies that he or she is 18 years of age or older.

ACCEPTED BY: 

Purchaser's Signature

| | |
|-----------------------------------|-----------------|
| TOTAL SALE PRICE | 28496.50 |
| Trade Allowance | 11500.00 |
| TRADE DIFFERENCE | 16996.50 |
| Document Preparation Charge* | 495.00 |
| Electronic Filing Fee | N/A |
| FL Law - Waste Tire & Battery Fee | 6.50 |
| DMV Tax | N/A |
| M.V. Warranty Enforcement Act | 2.00 |
| License Tag | N/A |
| SUBTOTAL | 17500.00 |
| Trade Payoff | N/A |
| CASH BALANCE DUE | 17500.00 |
| Deposit/Cash Down - Rec. | N/A |
| Manufacturer's Rebate | 4000.00 |
| UNPAID BALANCE DUE | 13500.00 |

SALESPERSON DANIEL RAFFIELD
 ACCEPTED FOR BILL CRAMER
 CHEVROLET CADILLAC BUICK
 GMC, INC., BY

MUST BE ACCEPTED BY A COMPANY MANAGER

* This charge represents cost and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicle, and preparing documents related to the sale

From: "Panama City Toyota Scion" <toyotaofpanamacity@eleadtrack.net>
 Subject: {Disarmed} PROPOSAL
 Date: Fri, October 5, 2012 3:08 pm
 To: dbarnes@psj.fl.gov

**This image has been
 removed for security
 reasons.**

Date: 10/05/2012

Salesperson: Jacob Mankoff

Manager: DJ Smith

FOR INTERNAL USE ONLY

CUSTOMER *Chief Barnes*

Home Phone:

Address : **Port st joe, FL 32408
 BAY CO**

Work Phone: **(850) 258-2701**

E-Mail : **dbarnes@psj.fl.gov**

Cell Phone:

VEHICLE

Stock #: **DEALER TRAI** New / Used : **New** VIN : **5TFRY5F1XCX118551** Mileage : **5**

Vehicle : **TOYOTA TUNDRA DOUBLE CAB 5.7L V8** Color : **WHITE**

Type :

TRADE IN

Payoff : VIN : **2fafp71v08x142828** Mileage : **74,533**

Vehicle : **2008 Ford Crown Victoria** Color :

Type : **Police Interceptor w/3.27 Axle**

| | |
|---------------|-----------|
| Selling Price | 33,443.00 |
|---------------|-----------|

PORT ST. JOE POLICE DEPARTMENT -----
 ONLY----- DISCOUNT

| | |
|----------------------------|-----------|
| 2008 CROWN VIC | -4,193.00 |
| 2006 CROWN VIC W/33K MILES | -6,600.00 |
| 2006 CROWN VIC W/65K MILES | -5,000.00 |
| | -4,000.00 |

| | |
|----------------|-----------|
| Total Purchase | 13,650.00 |
|----------------|-----------|

Trade Allowance
 Trade Difference

| | |
|-----|-----|
| Tax | .00 |
|-----|-----|

| | |
|--------------|-----------|
| Net Price | 13,650.00 |
| Trade Payoff | |
| Cash Deposit | .00 |
| Balance | 13,650.00 |

Customer Approval: _____

Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail.

**This image has been
removed for security
reasons.**

--
This message has been scanned for viruses and dangerous content by **MailScanner**, and is believed to be clean.

Attachments:

| |
|---------------------|
| untitled-[1] |
| Size: 1.7 k |
| Type: text/plain |