

**May 19, 2020  
Regular Meeting  
12:00 Noon**

**\*\*Teleconference as allowed under Executive Order 20-69\*\***

**App- Zoom**

**Phone #1-646-876-9923**

**Meeting ID: 812 6917 0277**

**Password: 589973**



## City of Port St. Joe

Rex Buzzett, Mayor-Commissioner  
Eric Langston, Commissioner, Group I  
David Ashbrook, Commissioner, Group II  
Brett Lowry, Commissioner, Group III  
Scott Hoffman, 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

12:00 Noon

**\*\*Teleconference as allowed under Executive Order 20-69\*\***

**App- Zoom**

**Phone # 1-646-876-9923**

**Meeting ID: 812 6917 0277**

**Password: 589973**

**Tuesday May 19, 2020**

## Call to Order

## Consent Agenda

## Minutes

- Special Meeting 5/1/20
- Regular Meeting 5/5/20

Pages 1

Pages 2-4

## City Attorney

- Trash Transfer Station

## Old Business

- Coronavirus (COVID-19) Update
  - Resolution 2020-02- Currently Still in Place
  - Summer Recreation Programs
  - Bldg./Park Rentals
  - Farmers Market
  - Baseball/Softball
  - Lighthouse Tours
  - Commission Meeting Format
  - Blues in the Lot- Request for June 20th
  - Fire Dept.
- Census 2020

## New Business

- 4<sup>th</sup> of July Fireworks Contract
- Surplus Property
- RFP 2020- Garrison Ave. SCOP Grant Bids
  - CEI Services Task Order
- Fire Hydrants- Comm. Langston

Pages 5-9

Pages 10-14

Page 15

Page 16

## Public Works

- Odor Scrubber

Page 17

## Surface Water Plant

- Update

**Wastewater Plant**

- Update

**Finance Director**

- Update

**City Engineer**

- Maddox Park Stormwater Pipe Permit
- NRDA Grant- Update
- Walking Path FDOT Grant- Update

**Code Enforcement**

- Special Magistrate Hearings

**Pages 18-29**

**Police Department**

- 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 AT  
2775 GARRISON AVENUE, MAY 1, 2020, at 10:00 A.M.  
Teleconference as allowed under Executive Order 20-69; App – ZOOM;  
Phone 1-646-876-9923, Meeting ID: 835 7966 5261; Password 086007**

The following were present: Mayor Buzzett, Commissioners Ashbrook, Hoffman, Langston, and Lowry. City Manager Jim Anderson, City Clerk Charlotte Pierce, City Attorney Clinton McCahill, Police Chief Matt Herring, and Administrative Assistant Brie Scheibe were also present. Commissioner Ashbrook participated by the Zoom app.

**CONSENT AGENDA**

Attorney McCahill updated the Commission on Governor DeSantis' and the Gulf County Board of County Commission decisions. All county beaches and boat ramps have been opened to everyone.

**Coronavirus (COVID-19)**

*Boat Ramp*

After discussion, a Motion was made by Commissioner Lowry, second by Commissioner Ashbrook, to rescind Ordinance 572, and open the Frank Pate Park Boat Ramp to everyone effective immediately. All in favor; Motion carried 5-0. City employees will begin removing signs today and law enforcement personnel will no longer check license for entry to the boat ramp.

*Summer Recreation Program, Baseball / Softball Season, City Rental Facilities / Special Events*

City Manager Jim Anderson encouraged the Commissioners to think about these events, watch Governor DeSantis' orders, and monitor the situations.

*City Hall Lobby*

Mr. Anderson recommended a "soft opening" of City Hall Monday to coincide with what is being done in other cities. Consensus of the Commission was that no one would be permitted to enter the offices.

*COVID -19 Supplemental*

After the sharing of thoughts by Commissioners, a Motion was made by Commissioner Hoffman, second by Commissioner Langston, to approve Option 4. All in favor; Motion carried 5-0. This will provide each full time employee with a \$1,000 stipend and \$500 for each of the 4 part time employees. Mayor Buzzett will write a letter of appreciation thanking the employees for their dedication during the COVID-19 pandemic.

**Citizens to be Heard –**

There was no citizen participation.

Neither Mayor Buzzett nor the Commissioners had and additional updates for the Commission.

Mayor Buzzett adjourned the meeting at 10:40 A.M.

Approved this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

\_\_\_\_\_  
Rex Buzzett, Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Charlotte M. Pierce, City Clerk

\_\_\_\_\_  
Date

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF CITY  
COMMISSIONERS FOR THE CITY OF PORT ST. JOE, FLORIDA, HELD AT  
2775 GARRISON AVENUE, MAY 5, 2020, at Noon.  
Teleconference as allowed under Executive Order 20-69; App – ZOOM;  
Phone 1-646-876-9923, Meeting ID: 879 1960 8108; Password 704122**

The following were present: Mayor Buzzett, Commissioners Ashbrook, Hoffman, Langston, and Lowry. City Manager Jim Anderson, City Clerk Charlotte Pierce, City Attorney Clinton McCahill, and Administrative Assistant Brie Scheibe were also present.

**CONSENT AGENDA**

**Minutes**

A Motion was made by Commissioner Ashbrook, second by Commissioner Lowry, to approve the Minutes of the Regular Meeting on April 21, 2020. All in favor; Motion carried 5-0.

**City Attorney –**

*Ordinance 571, 2019 – 2024 CIP Plan Update; Second Reading and Consideration of Adoption:*

A Motion was made by Commissioner Ashbrook, second by Commissioner Lowry, to have the Second Reading of Ordinance 571. All in favor; Motion carried 5-0.

Attorney McCahill read Ordinance 571 by Title only.

A Motion was made by Commissioner Ashbrook, second by Commissioner Lowry, to adopt Ordinance 571. All in favor; Motion carried 5-0.

**Trash Transfer Station –**

Attorney McCahill shared that of the 4.5 acre parcel, the City owns 3.2 acres and the county owns the other 1.3 acres. Mr. McCahill will reach out to County Attorney, Jeremy Novak, to discuss this and see what can be done to resolve this issue.

**Old Business –**

*Coronavirus (COVID-19) Update – Resolution 2020-02 State of Emergency – Currently still in Place:*

No action was taken on this. The Frank Pate Boat Ramp has been opened but all City facilities are closed for rental, including Summer Recreation Programs at this time.

*2020 Census* – City Manager, Jim Anderson, stated that numbers for Gulf County are still very low and he encouraged everyone to contact the Census and be counted.

**New Business –**

***Buck Griffin Lake Demo –***

A Motion was made by Commissioner Ashbrook, second by Commissioner Langston, to have St. Joe Demo & Tree Service, L.L.C., remove the Boardwalk on the North side of Twentieth Street for a price of \$4,000. All in favor; Motion carried 5-0.

A Motion was made by Commissioner Ashbrook, second by Commissioner Lowry, to have St. Joe Demo & Tree Service, L.L.C., Special Exception Request to exceed the Impervious surface coverage ratio by approximately 300 sq. ft. to install a pool and spa. remove the Middle Boardwalk for a price of \$2,500. All in favor; Motion carried 5-0.

*Sidewalks on Monument and Constitution – Mayor Buzzett:*

Mr. Anderson is to check with our grant writer, the Ferguson Group, to see if there are grants available to have the sidewalks on Monument Avenue repaired. He will be checking with FL DOT to see about funds for Constitution Drive as that is a state roadway.

Commissioner Hoffman asked that a sidewalk issue near the pavilion in Frank Pate Park be looked at.

*Boat Dockage Request –*

A Motion was made by Commissioner Ashbrook, second by Commissioner Lowry, to allow Brandon Bellew to dock his 28' vessel at Clifford Sims Park. All in favor; Motion carried 5-0.

Mr. Grantland noted that there is only one electrical ped and 1 water line at the site. The availability of space at the dock site is to be revisited to determine if there is any space remaining after this lease.

**Public Works – John Grantland**

Mr. Grantland shared that work at Jones Homestead has been completed and he is waiting on the final clearance for the main line.

**Surface Water Plant – Larry McClamma**

Mr. Anderson shared that the plant is working on the aeration of the Ground Storage Tank this week and that the water quality is good.

**Wastewater Plant – Kevin Pettis**

*Shop Wall Removal – Request to Bid:*

A Motion was made by Commissioner Lowry, second by Commissioner Hoffman, to advertise for the demolition of the shop wall and for a new door for the space. All in favor; Motion carried 5-0. Insurance money and FEMA funds will cover these expenses.

**Finance Director – Mike Lacour**

*NRCS Chicken House Branch Grant –*

A Motion was made by Commissioner Ashbrook, second by Commissioner Hoffman, to submit the grant. There is a 25% match for the \$218,000 grant request. Gulf County has received funds to open up ditches and contact will be made with the county to see if some of those funds could be used for the match.

*City Pier – Request to Re-bid:*

A Motion was made by Commissioner Hoffman, second by Commissioner Langston, to rebid this project. All in favor; Motion carried 5-0. Bids will be requested in two parts. One bid will be to demo the existing structure and the second will be a combined bid to demo and replace the pier.

*Fishing Piers at Clifford Sims Park – Discussion:*

John Grantland is to contact Structural Engineer, Jack Husband, for a Task Order to come up with a size for the pier, bid out the piers, and bid out the remaining structures. Mr. Grantland will be checking to see if the same materials can be used at the park as were used for the walking bridge on 17<sup>th</sup> Street.

A Motion was made by Commissioner Ashbrook, second by Commissioner Langston, to provide a Letter of Support to the Jessie Ball duPont Fund for the Florida Resilient Cities Program. All in favor; Motion carried 5-0.

**City Engineer – Clay Smallwood**

Mayor Buzzett thanked Mr. Smallwood for his years of service to the City and wished him well in his new job.

**City Engineer – Clay Smallwood**

Mayor Buzzett thanked Mr. Smallwood for his years of service to the City and wished him well in his new job.

*Maddox Park Stormwater Pipe Permit –*

Mr. Smallwood shared that the permit has been received from the U. S. Army Corp of Engineers for this project. Commissioner Lowry will talk with the County to see if they will be covering the ditch by the TDC.

*NRDA Grant Update –*

A response has been received from the Northwest Florida Water Management District on the provided renderings. City Staff is working on a response to their comments.

**Code Enforcement –**

Mr. Anderson shared that action will need to be taken on the ongoing violations. He encouraged the Commission to be thinking about how they would like to proceed.

**Police Department – Chief Herring**

Chief Herring noted that the updates to their remodeling of the Police Department have been received. He and Mr. Grantland will work on an RFP for a General Contractor.

**City Clerk – Charlotte Pierce**

Clerk Pierce did not have anything to update the Commission on.

**Citizens to be Heard** – There was no participation from citizens.

**Discussion Items by Commissioners –**

*Commissioner Ashbrook* asked that bids be received to clean up the Maddox Park area.

*Commissioner Hoffman* would like to see the anchor from Maddox Park be moved to the Lighthouse area for preservation purposes. The anchor is on loan from the state and Clerk Pierce will check to see if this is allowable.

He also requested that the barriers in front of Hungry Howie's be repaired and relocated so that semitrucks making the turn there will have enough room for their turn on to Highway 98.

Commissioner Hoffman also suggested that all out of county residents should have to pay per launch at the Frank Pate Boat ramp rather than have decals for that.

*Neither Commissioner Lowry nor Commissioner Langston* had any updates for the Commission.

*Mayor Buzzett* encouraged everyone to stay safe and practice social distancing.

**Motion to Adjourn -**

A Motion was made by Commissioner Hoffman, second by Commissioner Langston, to adjourn the meeting at 1:50 P.M.

Approved this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

\_\_\_\_\_  
Rex Buzzett, Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Charlotte M. Pierce, City Clerk

\_\_\_\_\_  
Date



## Contract Agreement

This Agreement made this 30th day of April, 2020, by and between PYRO SHOWS, Inc., a Tennessee Corporation, whose address is 115 N. 1<sup>st</sup> Street, LaFollette, Tennessee, 37766, and hereinafter referred to as "PYRO SHOWS" and City of Port St. Joe with its principle place of business located at 305 Cecil G. Costin Sr. Blvd, Port St. Joe, in the State of Florida, hereinafter referred to as "Customer".

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. **FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order #20 FL 07-04-C-15000-000297 dated this 30<sup>th</sup> day of April, 2020. The Show will be given on the 4<sup>th</sup> day of July, 2020. Rain date/postponement date: TBD day of \_\_\_\_\_.
- II. **TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify Pyro Shows no less than ninety (90) days prior to Show date to cancel or reduce the size of show.
- III. **CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with a thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation due to the fault of the Customer.
- IV. **SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employees of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- V. **SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.
- VI. **INDEMNIFICATION AND HOLD HARMLESS:** Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. Furthermore, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.
- VII. **AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.
- VIII. **COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. Customer agrees to indemnify and hold harmless PYRO SHOWS from against all claims, suits, and causes of action, demands, penalties, losses or damages which may arise or accrue because of the failure or neglect of customer to obtain such approval. This Agreement is made expressly subject to and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.



- IX. **PERMITS AND LICENSES:** PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of Tennessee, and any suit involving this contract shall be brought in the Courts of Campbell County in the State of Tennessee, and the Customer hereby submits itself to the jurisdiction of said Courts and waives its rights to proceed against PYRO SHOWS in and other actions, in any other jurisdiction. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.
- X. **LATE PAYMENT:** PYRO SHOWS shall charge, and Customer agrees to pay, one and one half percent (1 1/2%) per month late payment fee for each month until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.
- XI. **ADVERTISEMENT AND PROMOTIONS:** Customer agrees that when promoting fireworks performed by PYRO SHOWS, Customer will name PYRO SHOWS as the fireworks provider in promotional advertising media. Customer agrees to allow PYRO SHOWS to use Customer's name as Customer.
- XII. **COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show. In the event that Customer fails to register any complaint in the time and in the manner specified, Customer agrees that it shall not claim such complaint as cause for an offset or withhold any payment due to PYRO SHOWS hereunder on account of or because of such complaint or any matter arising from, relating to or a consequence of the complaint. Furthermore, Customer agrees that should PYRO SHOWS have to collect any amount due PYRO SHOWS hereunder which Customer claims as an offset or which is withheld by Customer on account of, or because of, a complaint not registered with PYRO SHOWS in the time and in the manner specified herein, by law or through an Attorney-at-Law, PYRO SHOWS shall be entitled to collect attorneys' fees in the amount of 15% of the amount owing PYRO SHOWS or the maximum amount allowed by law, whichever is greater, along with all cost of collection.
- XIII. **INSURANCE:** Pyro Shows will provide General Liability Insurance and Automobile Liability in the amount of \$10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. Pyro Shows also agrees to include Customer as additional Insured under the terms of this coverage. Pyro Shows, Inc. will provide a Certificate of Insurance. All entities listed on the certificate will be deemed an additional Insured per this contract.
- XIV. **PAYMENT TERMS:** City of Port St. Joe shall pay PYRO SHOWS \$15,000.00 plus applicable taxes in the amount of \$0 for a grand total of \$15,000.00 according to the terms and conditions set forth for presenting the Show. Customer shall submit a 50% deposit (\$7,500.00) upon return of signed contract by May 30, 2020. Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.
- XV. **TAXES:** Customer shall be responsible for all applicable sales taxes.
- IMPORTANT:** Checks must be made payable to PYRO SHOWS, INC.
- All the terms and conditions set forth on any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.
- IN WITNESS WHEREOF,** the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: \_\_\_\_\_  
Lansden E. Hill, Jr., President

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

CUSTOMER

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
Signature Printed Name Title

#### WARRANTY EXCLUSIONS

EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.



No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS whatsoever.

IN NO EVENT SHALL PYRO SHOWS BE LIABLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS, INDIRECT, SPECIAL, CONSEQUENTIAL, OR OTHER SIMILAR DAMAGES ARISING OUT OF ANY CLAIMED BREACH OF OBLIGATIONS HEREUNDER.





Post Office Box 1776  
115 North 1<sup>st</sup> Street  
LaFollette, TN 37766  
Phone: (800) 662-1331  
www.pyroshows.com

Date: April 30, 2020

Customer Name: City of Port St. Joe

Address: 305 Cecil G. Costin Sr. Blvd

City/State/Zip: Port St. Joe, FL 32456

Date of Event: July 4, 2020

### AGREEMENT FOR PYRO SHOWS TO PROVIDE INSURANCE COVERAGE

As part of the agreement for Pyro Shows to provide a fireworks display, special effects, or other services, Pyro Shows agrees to provide insurance coverage to you and any other entity requested by you or required by written contract or agreement to be covered as an Additional Insured on our insurance coverage as it applies to any event for service that we provide for you.

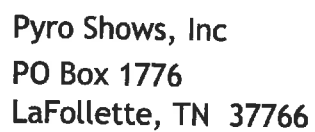
This agreement applies whether you sign our contract, amend the performance schedule with an additional date(s), if you hire us by purchase order, if we sign your contract, or if our services are provided as a special request or as a donation.

No signature is required by you. This agreement is for your information only.

Sincerely,

Lansden E. Hill, Jr.  
President & CEO

ESPN  
Monday Night Football  
  
Silver Jubilee Celebration  
Abu Dhabi, UAE  
  
Fourth of July Washington  
Monument  
Washington, D.C.  
  
Southeastern Conference  
Football/Basketball  
  
Let Freedom Sing  
Nashville, TN  
  
Harborfest  
Norfolk, VA  
  
US Soccer  
Hartford, CT  
  
Red, Hot, & Boom  
Altamonte Springs, FL  
  
Rivercade Days  
Sioux City, IA  
  
Texas Motor Speedway  
Fort Worth, TX  
  
Dollywood  
Pigeon Forge, TN  
  
Riverbend Festival  
Chattanooga, TN  
  
Tennessee Titans Football  
Nashville, TN  
  
Silver Dollar City  
Branson, MO  
  
Lighted Boat Parade  
Jacksonville, FL  
  
Fourth of July  
Fort Bragg, NC  
  
Bristol Motor Speedway  
Bristol, TN  
  
Vulcan Park and Museum  
Birmingham, AL  
  
International Fireworks  
Competition  
San Sebastian, Spain  
  
Stone Mountain Laser Show  
Stone Mountain, GA



Date	S.O. Number
4/30/2020	20TN000297

Name / Address
City of Port St. Joe P. O. Box 278 Port St. Joe, FL 32457

9

MAKE/MODEL	TAG	CODE	CITY CODE
1 DELL VISTA PC	GF0FKH1	35736236389	N/A
2 HP LASER JET 1200 SERIES PRINTER	CNBRF96638	-	
DELL OPTIFLEX 330	JF0FKH1	42266583397	486
DELL OPTIFLEX 330	6G0FKH1	14028879205	297
DELL OPTIFLEX 330	FF0FKH1	33559454053	551
DELL MONITOR	-	REV A00	470
DELL OPTIFLEX 330	4G0FKH1	9675314533	433
DELL OPTIFLEX 330	CF0FKH1	27029107045	450
HP PRINTER OFFICE JET PRO K550	MY684611GT	-	N/A
HP LASER JET 4200TN PRINTER	-	-	462
DELL KEYBOARD	-	REV A03	522
HP LASER JET 4250	-	Q5400A	N/A
CAMERA PHOTO EQUIPMENT - EVIDENCE	CBE	IV2009038041	489
DELL POWER CONNECT	6NCT7F1	00219BB302D1	EXPRESS LANE 08514
DELL POWER CONNECT	B86T7F1	00219BAEDC2C	564
HP DVD DRIVE	HGW4TW1	2UA7270C3Y	566
DELL OPTIFLEX 3010	-	38026731601	439
HP DVD DRIVE	-	2US7270C3S	572
DELL OPTIFLEX 7020	3QZXY12	8162837894	292
DELL KEYBOARD	-	SK-8115	903
DELL KEYBOARD	-	KB212B	N/A
DELL KEYBOARD	-	KB212B	N/A
DELL KEYBOARD	-	KB212B	N/A
DELL KEYBOARD	-	KB212B	N/A
DELL KEYBOARD	-	KB212B	N/A
DELL KEYBOARD	-	KB212B	N/A
DELL POWER EDGE 2800	-	6CM7091	N/A
DELL OPTIFLEX 330	7G0FKH1	16205661541	558
DELL OPTIFLEX 7020	3RWVY12	8218311878	N/A
DELL OPTIFLEX 7020	3RVWY12	8216538950	902
DELL OPTIFLEX 330	3H0FKH1	7558998373	899
DELL PRECISION T3610	ITSSM22	3978665642	484
DELL MOUSE WITH CORD	-	DP/N: XN968	897
LOGITECH MOUSE CORDLESS	-	P/N: 810003285	N/A

DELL KEYBOARD	-	KB212-B	N/A
DELL MONITOR	-	DP/N: OG435H	485
DELL POWER SUPPLY	-	7000815-0000	N/A
DELL LASER PRINTER 1320C	-	DP/N: OWM053	371
DELL PRECISION T3610	ITDMM22	3980345258	908
DELL MONITOR	-	SN: CN-OKW14V-74261-31WB	N/A
DELL KEYBOARD	-	SK-8115	N/A
DELL KEYBOARD	-	KB212-B	N/A
DELL KEYBOARD	-	KB212-B	N/A
DELL MONITOR	-	SN: CN-ODTOPH-74261-488-IFVL	N/A
DELL MONITOR	-	SN: CN-OKW14V-74261-48M-2WGB	N/A
HP JET DIRECT 170X PRINTER	-	J4102B	491
HP SCANJET 5P	-	C5110A	594
DELL PC ? (FACE MISSING)	9TKMPD1	21379211749	N/A
DELL OPTIFLEX 330	8H0FKH1	18442910053	279
DELL OPTIFLEX 7020	3RDYY12	20140722	931
DELL OPTIFLEX 7020	3R84Z12	817660270	932
ENTERA SYS XSR 1850 ETHERNET PORT	-	SN: 4073074950863513	563
DELL OPTIFLEX 3010	HGX5TW1	38028457873	N/A
DELL PRECISION T3610	ITSTM22	3978712298	N/A
DELL COLOR LASER PRINTER 1320C	-	DP/N: OWM053	280
DELL MOUSE WITH CORD	-	-	N/A
DELL MONITOR	-	DP/N: OG435H	469
DELL OPTIFLEX 7020	3RSZY12	8211640070	898
DELL OPTIFLEX 3010	HGW5TW1	38026778257	N/A
DELL MONITOR	-	DP/N: UG435H	N/A
DELL MONITOR	-	DP/N: UG435H	529
DELL PC W/ DVD X 2? (FACE MISSING)	-	-	315
DELL MONITOR	-	REV A05	N/A
FELLOWES SHREDDER PS70-2CD	-	-	596
DELL KEYBOARD	-	KB212-B	N/A
DELL KEYBOARD	-	KB212-B	N/A
DELL OPTIFLEX 330	DG0FKH1	29266355557	329
DELL MONITOR	-	DP/N: OG435H	468

DELL MONITOR	-	DP/N: OG435H	449
DELL MONITOR	-	DP/N: OG435H	528
DELL MONITOR	-	DP/N: OG435H	282
DELL MONITOR	-	REV A02	N/A
APC BATTERY BACKUP	-	REV A02	N/A
DELL OPTIFLEX 330	-	BE550G	N/A
DELL LAPTOP	2H0FKH1	5382216037	517
DELL LAPTOP	9YT6GR1	21696355117	382
DELL LAPTOP	9L08GJ1	20861225389	248
DELL OPTIFLEX 330	HG0FKH1	37973484901	331
DELL PRECISION 390	BS98WC1	25653190321	366
DELL OPTIFLEX 330	HFOFKH1	37913018725	211
DELL OPTIFLEX 330	9G0FKH1	20559226213	N/A
DELL OPTIFLEX 330	61XDLG1	13177221841	SUPLUS N/A
THOMPSON TOUTER	-	DCM476	604
HP LASERJET 2605 DN	-	-	N/A
DELL OPTIFLEX 3010	HGV4TW1	3802505198	259
DELL MOUSE WITH CORD	-	-	N/A
DELL MOUSE WITH CORD	-	-	N/A
DELL KEYBOARD	-	KB212-B	N/A
DELL OPTIFLEX 7020	3RH3Z12	8191672598	900
DELL LAPTOP	HW9GKH1	38956106917	N/A
DELL LAPTOP	8W9GKH1	19365065893	N/A
DELL LAPTOP	7W9GKH1	17188283557	N/A
APC BATTERY BACKUP	-	BX15006CD	N/A
BUFFALO RADIO	-	WA5200D0802	555
APC BATTERY BACKUP	-	BR800 BLK	N/A
DELL OPTIFLEX 330	7F0FKH1	16145195365	527
DELL OPTIFLEX 330	GG0FKH1	35796702565	365
DELL OPTIFLEX 330	7H0FKH1	20498760037	363
DELL OPTIFLEX 330	9F0FKH1	20498760037	251
DELL OPTIFLEX 330	8G0FKH1	1838244387	494
ACER MONITOR	-	AL1917A	N/A
DELL MONITOR	-	REV A00	332

DELL OPTIFELX 330	1HOFKH1	3205433701	432
DELL OPTIFLEX 330	6H0FKH1	14089345381	387
DELL POWER VAULT	-	124T	560
OPTIFLEX 330	BG0FKH1	24912790885	278
APC BATTERY BACKUP	-	NS1250	N/A
DELL CORDLESS MOUSE	-	1641LZ0134ZW8	N/A
DELL 1320 LASER PRINTER	-	DP/N: OWM053	446
DELL KEYBOARD		DP/N: 0DJ454	N/A
DELL MONITOR		REV A00	386
DELL OPTIPLEX 7020	3Q86Z12	8116221846	895
DELL OPTIPLEX 7020	3Q5YY12	8151127238	638
DELL OPTIPLEX 7020	3QX5Z12	8158173590	250
DELL KEYBOARD		DP/N: 04G481	N/A
DELL OPTIPLEX 3010	HGX3TW1	38028364651	594
VIEW SONIC MONITOR	VS10047	P37053833135	N/A
DELL MONITOR		REV A01	N/A
DELL MONITOR		DP/N: 0G435H	215
DELL OPTIPLEX 3020	HS129K02	38720633474	N/A
DELL MONITOR		REV A00	608
DELL MONITOR		REV A01	N/A
DELL KEYBOARD		REV A03	N/A
DELL OPTIPLEX 3010	HGX4TW1	38028411217	571
COMTREND ROUTER		PN732127-016	N/A
DELL KEYBOARD		DP/N: 04G481	N/A
DELL KEYBOARD		DP/N: 04G481	N/A
DELL SPEAKER		REV A00	N/A
DELL MONITOR		REV A01	N/A
DELL MONITOR		DP/N: 0G435H	244
DELL MONITOR		REV A00	N/A
DELL MONITOR		REV A01	N/A
OPTIPLEX 7020	3Q3ZY12	8109183494	905
DELL PRECISION T3610	ITTRM22	3980298602	635
DELL KEYBOARD		DP/N: 0DJ454	N/A
DELL PRECISION T3610	1TRVM22	3977125494	637



DELL OPTIFLEX 3010	HGX2TW1	38028117905	616
DELL OPTIFLEX 3030	FGOFKH1	33619920229	306
DELL PRECISION T3400	BCF7GJ1	24695742061	596
DELL OPTIFLEX 330	JGOFKH1	42327049573	267
DELL PRECISION T3400	9CF7GJ1	20342177389	607
DELL MONITOR		REV A00	592
AOPEN KEYBOARD	P/N 90.00029.58B	SN: 44315468	N/A
DELL KEYBOARD		REV A003	N/A
DELL KEYBOARD		DP/N: 01HF2Y	N/A

**CITY OF PORT ST. JOE (RFP 2020-02)**  
**GARRISON AVENUE RESURFACING PHASE II**  
**FPID NO. 438897-2-54-01**  
**DEWBERRY PROJECT #50085430**

**BID TABULATION FOR BIDS RECEIVED  
AT PORT ST. JOE CITY HALL  
ON MAY 7, 2020 AT 3:00 P.M. (E.S.T.)**

[illegible]



Dewberry Engineers Inc. | 850.227.7200  
324 Marina Drive | 850.227.7215 fax  
Port Saint Joe, FL 32456 | www.dewberry.com

May 14, 2020

Mr. Jim Anderson, City Manager  
City of Port St. Joe  
305 Cecil G. Costin Sr. Blvd.  
Port St. Joe, FL 32456

RE: Garrison Avenue Resurfacing Phase II  
FPID No. 438897-2-54-01  
Professional Services Proposal - CEI

Dear Mr. Anderson,

Dewberry Engineers Inc. (DEI) is pleased to provide this proposal for construction engineering and inspection (CEI) services. It is our understanding the City has received bids for the subject project and intends to award the bid on May 19<sup>th</sup>. The following list defines the services that will be provided in order to complete this project.


**A. CONSTRUCTION ENGINEERING AND INSPECTION**

- Schedule and attend the preconstruction meeting
- Provide inspection services during construction
- Witness and verify all material testing for compliance
- Provide weekly and monthly project progress reports
- Respond to all RAI(s) during the construction phase
- Review contractor pay requests and submittals
- Prepare contract close out documents

**TOTAL PROPOSED FEE: \$14,766.00**

We appreciate the opportunity to provide engineering services for the City of Port St. Joe. If this proposal is acceptable, please sign in the space provided below. Should you have questions or need additional information, please give me a call at 850.693.2181

Sincerely,



Josh Baxley, P.E.  
Senior Project Manager

Accepted By: \_\_\_\_\_

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



**Quote Number:** 071717 K3

3820 Hopkins Street  
Pensacola, FL 32505  
(850) 432-0334, fax: (850) 432-1336

## Quotation

**To:** John Grantland  
The City of Port St. Joe  
1002 10th Street  
Port St. Joe, FL 32456

**Date:** 5/07/20  
**Project:** St. Joe Beach, DS-1000 Media  
**Location:** Port St. Joe, FL  
**Engineer:** N/A

**Equipment:** DS-1000 Media

**Terms:** NET 30 Days

**Delivery:** 3 Weeks

**We are pleased to quote on the following equipment:**

The DS-1000 requires a mixture of Odorcarb Ultra and Odormix SP. Odorcard Ultra removes the H<sub>2</sub>S and the Odormix SP offers a broad spectrum control of odors and polishes the remaining odors.

-Thirty-six (36) Odor Carb OCBU-PL (7.5 gallon bucket/40 lbs. ea.) @ \$236.00/Pail  
**\$8,496.00**  
-Thirteen (13) Odormix MSP-PL (7.5 gallon bucket/40 lbs. ea.) @\$196.00 Pail  
**\$2,548.00**

**Net price: \$11,044.10**

(freight not included. Freight estimate is between  
\$350-\$500)

**NOTES**

1. If ordered, please sign this quotation form and FAX or Email back to Pump & Process Equipment, Inc.
2. Only items mentioned above are included. If it is not listed it is to be provided by others.
3. **Delivery promise date begins upon return of approved Submittal or approved drawings.**

**Additional Note**

1. Each pail is 40 lbs.
2. Each order of the above comes with (2) polymedia filters.
3. Freight not included-prepay and add.

**This Quotation Prepared By** Kathleen

**The undersigned agrees to and has the authority to bind the purchaser to the terms and conditions below and equipment as described above.**

**For Pump & Process Equipment, Inc.**

**Date**

Quotation good for 30 days. Prices do not include any applicable taxes. Payment terms are NET 30 days from date of shipment. Past due accounts will be charged interest at 1.5% per month. Should the services of an attorney, collection agency or other legal service become necessary for collection, purchaser will assume responsibility for all expenses accrued in the collection process including fees, court cost, serving charges, lien filing, etc. Manufacturer's warranty applies. Pump & Process Equipment, Inc. assumes no liability whatsoever for delays or damages caused by defects or any other equipment failure.

706 Long Ave. Owner Keith Nixon.

Hearing was held on January 20, 2020. Owner was given 45 days to clean property. Only minimal cleaning has been done to date. Recommendation that the City have the property cleared of all junk and debris and place a lien for all cost involved in the cleanup.

522 6<sup>th</sup> Street Owner William Thursbay

Hearing was held on March 9, 2020. Owner was given 30 days to clean property. No cleanup has been done to date. Recommendation that the City have the property cleaned of all junk and debris and place a lien for all cost involved in the cleanup.

302 16<sup>th</sup> Street Owner Richard Robinson

Hearing was held on January 20, 2020. Owner was given 45 days to bring the property into compliance. Recommendation that the City demolish the structure and clean the property of all accumulations. Place lien for all cost involved in the demo and cleanup.

242 Avenue B Owner is Carlos Cunningham

Hearing was held on March 5, 2020. Owner was given 90 days to bring the structure into compliance or tear it down. As of this date nothing has been done. Recommendation that the city have the structure demolished and a lien placed on the property for all cost involved in the demo and cleanup.

CITY OF PORT ST. JOE,

Petitioner,

Case No. 2018120042

vs.

KEITH NIXON,  
706 Long Ave,  
Port St. Joe, FL32456  
Parcel no: 04950-000R

Respondent

ORDER OF THE SPECIAL MAGISTRATE

THIS MATTER was heard on January 20, 2020 before the Special Magistrate on the Petition of the City of Port St. Joe. Present for the hearing were Richard Burkett, Code Inspector, and Respondent, Keith Nixon. Upon taking testimony of the Code Inspector and reviewing the evidence, and upon the consent of the Respondent to the remedy sought by the Petitioner, the Special Magistrate finds as follows:

1. The front porch shall be cleared of all accumulations of trash, debris and junk.
2. The front yard area between the house and Long Ave shall be cleared of all trash, debris and junk.
3. All trash, debris and junk on the left and right side of the house shall be removed.
4. All trash, debris and junk shall be removed from the back yard.
5. All the above-described work must be completed within 45 days of the date of this Order or Petitioner may take further action to remedy any further Code violations.
6. The Code Inspector shall be available upon request to answer Respondent's questions or to inspect the premises to assist Respondent in carrying out this Order.

7. Respondent shall contact the Code Inspector (850-229-8261; Ext.112) upon completion of the above-ordered items for re-inspection of the premises and further actions consistent with this Order.

DONE AND ORDERED this 31 day of February, 2020.

  
Mel Magidson  
Special Magistrate

Copy:

Keith Nixon, Respondent  
706 Long Ave.  
Port St. Joe, FL 32456

Richard Burkett  
City of Port St. Joe  
Code Inspector

CITY OF PORT ST. JOE,

Petitioner,

Case No. 2019080024

vs.

WILLIAM THURSBAY,  
522 6<sup>th</sup> Street  
Port St. Joe, FL32456  
Parcel no: 04898-001R

Respondent

**ORDER OF THE SPECIAL MAGISTRATE**

THIS MATTER was heard on March 5, 2020 before the Special Magistrate on the Petition of the City of Port St. Joe. Present for the hearing were Richard Burkett, Code Inspector. Respondent, William Thursbay did not appear. Upon taking testimony of the Code Inspector and reviewing the evidence, the Special Magistrate finds as follows:

1. Respondent was properly served with notice of the alleged violation and notice of the hearing by certified mail and by publication.
2. Code Inspector Burkett described the violation and presented photographic evidence of the condition of the property. Petitioner's Exhibits attached hereto.
3. The property has an accumulation of junk, trash, and debris in violation City Ordinance Section 296(c), including one or more junk cars.

**IT IS THEREFORE ORDERED AS FOLLOWS:**

- A. Respondent's property is found to be in violation of City Ordinance 296(c).
- B. All trash, debris and junk, including any junk cars as defined in City Code Section 296(b), in the front and back yards of the property located at 522 6<sup>th</sup> St., Port St. Joe, FL shall be removed.
- C. Said property must be cleared of all accumulation of junk, trash, debris in violation



City Ordinance Section 296(c) within 30 days of the date of this Order or Petitioner may take further action to remedy the Code violation.

- D. The Code Inspector shall be available upon request to answer Respondent's questions or to inspect the premises to assist Respondent in carrying out this Order.
- E. Respondent shall contact the Code Inspector (850-229-8261; Ext.112) when the violation has been corrected for re-inspection of the premises and any further actions consistent with this Order.

F. Respondent is assessed costs as follows:

- (1) Notice of violation postage: \$ 6.95
- (2) Notice of hearing postage: \$ 6.95
- (3) Cost of publication: \$142.50
- (4) Code Inspector time: \$100.00

**Total: \$256.40**

- D. If Respondent fails to correct the Code violation cited herein within the specified time, the City of Port St. Joe shall have the right to take all reasonable and necessary actions to bring Respondent's property into compliance with this order, including having the property cleared of all junk and debris and to assess the costs of said action against Respondent.
- E. All costs assessed herein, including the costs the City may incur to bring the property in compliance with this Order shall constitute a lien on the property located at 522 6<sup>th</sup> Street, Port St. Joe, FL, Parcel no. 04898-001R and this order shall be recorded in the Public Records of Gulf County, Florida.

F. Any party to this action may appeal this Order to the Circuit Court of the 14<sup>th</sup> Judicial Circuit for Gulf County, Florida. Any such appeal shall be filed within thirty (30) days of the date of this Order.

G. The Magistrate may enter such further orders to allow the City to recover any costs of demolition the subject structure.

DONE AND ORDERED this 9<sup>th</sup> day of March, 2020.

  
Mel Magidson  
Special Magistrate

Copy:

William Thursbay, Respondent  
522 6<sup>th</sup> Street  
Port St. Joe, FL 32456

Richard Burkett  
City of Port St. Joe  
Code Inspector

5-9-20

CITY OF PORT ST. JOE,

Petitioner,

Case No. 2019010002

vs.

RICHARD ROBINSON  
302 16<sup>th</sup> Street  
Port St. Joe, FL 32456  
Parcel no: 05219-080R

Respondent

**ORDER OF THE SPECIAL MAGISTRATE**

THIS MATTER was heard on January 20, 2020 before the Special Magistrate on the Petition of the City of Port St. Joe. Present for the hearing was Richard Burkett, Code Inspector. Respondent, Richard Robinson, did not appear after notice of the hearing was made. Upon taking testimony of the Code Inspector and reviewing the evidence, the Special Magistrate finds as follows:

1. Respondent was properly served with notice of the alleged violation and notice of the hearing by certified mail and by publication.
2. Code Inspector Burkett described the violation and presented photographic evidence of the alleged violation, as well as testimony as to FEMA's assessment and EPCI's assessment of the condition of the property. The FEMA assessment and the EPCI letter are Petitioner's Exhibits attached hereto.
3. Respondent's property located at 302 16<sup>th</sup> Street, Port St. Joe, FL is found to be uninhabitable and is structurally unsafe and is a threat to public safety.

IT IS THEREFORE ORDERED AS FOLLOWS:

- A. Respondent's property is found to be in violation of City Ordinance 296.
- B. Respondent shall have 45 days from the date of this Order to begin demolition of the

Property and shall 60 days from the date of this order to complete the demolition and all required cleanup of the property after demolition.

C. Respondent shall contact the Code Inspector (850-229-8261; ext. 112) upon completion of the above-ordered items for re-inspection of the premises and further actions consistent with this Order.

D. Respondent is assessed costs as follows:

(1) Notice of violation postage: \$ 6.95

(2) Notice of hearing postage: \$ 6.95

(3) Cost of publication: \$142.50

(4) Code Inspector time: \$100.00

**Total: \$256.40**

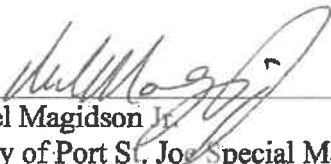
D. If Respondent fails to correct the Code violation cited herein within the specified time, the City of Port St. Joe shall have the right to take all reasonable and necessary actions to bring Respondent's property into compliance with this order, including having the property demolished and made safe and to assess the costs of said action against Respondent.

E. All costs assessed herein, including the costs the City may incur to bring the property in compliance with this Order shall constitute a lien on the property located at 302 16<sup>th</sup> Street, Port St. Joe, FL, Parcel no. 05219-080R and this order shall be recorded in the Public Records of Gulf County, Florida.

F. Any party to this action may appeal this Order to the Circuit Court of the 14<sup>th</sup> Judicial Circuit for Gulf County, Florida. Any such appeal shall be filed within thirty (30) days of the date of this Order.

G. The Magistrate may enter such further orders to allow the City to recover any costs of demolition the subject structure.

DONE AND ORDERED this 5<sup>th</sup> day of March, 2020.

  
Mel Magidson Jr.  
City of Port St. Joe Special Magistrate

Copy:

Richard Robinson, Respondent  
302 16<sup>th</sup> Street  
Port St. Joe, FL 32456

1701 W. Pensacola St.  
Tallahassee, FL 32304

Richard Burkett  
City of Port St. Joe  
Code Inspector

June 9

CITY OF PORT ST. JOE,

Petitioner,

Case No. 2019010006

vs.

CARLOS CUNNINGHAM

242 Ave. B

Port St. Joe, FL 32456

Parcel no: 0712-000R

Respondent

ORDER OF THE SPECIAL MAGISTRATE

THIS MATTER was heard on March 5, 2020 before the Special Magistrate on the Petition of the City of Port St. Joe. Present for the hearing was Richard Burkett, Code Inspector. Respondent, Carlos Cunningham, did not appear after notice of the hearing was made. Upon taking testimony of the Code Inspector and reviewing the evidence, the Special Magistrate finds as follows:

1. Respondent was properly served with notice of the alleged violation and notice of the hearing by certified mail and by publication.
2. Code Inspector Burkett described the violation and presented photographic evidence of the alleged violation, as well as testimony as to the condition of the property. Petitioner's Exhibits attached hereto.
3. Respondent's property located at 242 Ave. B, Port St. Joe, FL is found to be uninhabitable and is structurally unsafe and is a threat to public safety.

IT IS THEREFORE ORDERED AS FOLLOWS:

- A. Respondent's property is found to be in violation of City Ordinance 296.
- B. Respondent shall have 90 days from the date of this Order to bring the structure in compliance with the City Building Code. If the structure cannot be brought into

compliance with the City Code within said 90-day period, demolition of the structure must be done immediately and Respondent shall 105 days from the date of this order to complete the demolition and clear the property of debris.

C. Respondent shall contact the Code Inspector (850-229-8261; ext.112) upon completion of the above-ordered items for re-inspection of the premises and further actions consistent with this Order.

D. Respondent is assessed costs as follows:

- (1) Notice of violation postage: \$ 6.95
- (2) Notice of hearing postage: \$ 6.95
- (3) Cost of publication: \$142.50
- (4) Code Inspector time: \$100.00

**Total: \$256.40**

D. If Respondent fails to correct the Code violation cited herein within the specified time, the City of Port St. Joe shall have the right to take all reasonable and necessary actions to bring Respondent's property into compliance with this order, including having the property demolished and made safe and to assess the costs of said action against Respondent.

E. All costs assessed herein, including the costs the City may incur to bring the property in compliance with this Order shall constitute a lien on the property located at 242 Ave. B, Port St. Joe, FL, Parcel no. 0712-000R and this order shall be recorded in the Public Records of Gulf County, Florida.

F. Any party to this action may appeal this Order to the Circuit Court of the 14<sup>th</sup> Judicial Circuit for Gulf County, Florida. Any such appeal shall be filed within thirty (30) days

of the date of this Order.

G. The Magistrate may enter such further orders to allow the City to recover any costs of demolition the subject structure.

DONE AND ORDERED this 9<sup>th</sup> day of March, 2020.

  
Mel Magidson Jr.  
City of Port St. Joe Special Magistrate

Copy:

Carlos Cunningham, Respondent  
242 Ave, B  
Port St. Joe, FL 32456

Richard Burkett  
City of Port St. Joe  
Code Inspector