

October 2, 2012

**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.**

Call to Order

Consent Agenda

Minutes

- September 18, 2012 Regular Meeting

Pages 1-4

City Attorney

- Update

City Manager Report

Old Business:

- Lighthouse- Update
- RESTORE Act Committee- Update
- Centennial Celebration- Update
- Employee License Policy- Update
- RFP 2012-11 Chipola Pump Motor- Update

New Business:

- Jerry Stokoe- Salvation Army Food Drive
- Employee License Policy- Update
- RFP 2012-10 Police Dept. Roof
- Service Fees- Discussion
- Ghost on the Coast

Pages 5-13

Pages 14-16

Public Works

- First Street Lift Station- Request to Bid

Surface Water Plant

- Update

Waste Water Plant

- Update

City Engineer

- Headworks and Sprayfield Project- Update
- Water Distribution System Upgrades Phase I & II- Update

Pages 17-18

Code Enforcement

- Update

Page 19

Police Department

- Surplus Property

Page 20

PSJRA

- **Update**

City Clerk

- **Update**

Citizens to be Heard

Discussion Items by Commissioners

Motion to Adjourn

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, September 18, 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 Patterson, second by Commissioner McCroan, to approve the Minutes of the Workshop and Regular Meeting of September 4, 2012, and the Special meeting of September 12, 2012. All in Favor; Motion carried 5-0.

CITY ATTORNEY - Tom Gibson

A Motion was made by Commissioner Kennedy, second by Commissioner Patterson, to have the Second Reading of Ordinance 485, Irrigation Rates. All in Favor; Motion carried 5-0.

A Motion was made by Commissioner Buzzett, second by Commissioner McCroan, to adopt Ordinance 485, Irrigation Rates. All in Favor; Motion carried 5-0.

CITY MANAGER'S REPORT

Old Business

Lighthouse

Mayor Magidson met on site September 10, 2012, with representatives involved in the relocation of the Cape San Blas Lighthouse Complex. Due to the rapid erosion, the U. S. Air Force will be temporarily moving the two keepers' quarters and the oil shed inland 100' to 150'.

RESTORE Act Committee

Commissioner Kennedy reported that the RESTORE Act Committee will be meeting each Tuesday from 11:00 A.M. to Noon at the Emergency Operations Center. Commissioner Kennedy requested that Mr. Anderson attend the meetings as a representative from the City.

Mayor Magidson encouraged citizen participation at these meetings.

Attorney Gibson cautioned the Commissioners that these meetings need to be publicly noticed if more than one Commissioner would be attending. Mr. Anderson will post the meetings.

Centennial Celebration

Mayor Magidson updated the Commission on the Committee Membership. Dr. Tim Nelson has agreed to serve on the Committee. The next Committee meeting will be September 20, 2012.

On-Call Policy

A Motion was made by Commissioner Buzzett, second by Commissioner Kennedy, to adopt the revised On-Call Policy. All in Favor; Motion carried 5-0.

New Business

Jerry Stokoe Salvation Army Food Drive

Mr. Stokoe was unable to attend the meeting.

Planning Board Recommendations Development Order Request William J. Kennedy

The Planning and Development Review Board recommended approval of Commissioner William J. Kennedy's Development Order Request, contingent upon several items, to the Commission. The items in question, screening for the dumpster pad, an issue with the stormwater permit, and Contract with the Port Inn have been resolved.

Commissioner Kennedy completed Form 8B – Memorandum of Voting Conflict For County, Municipal And Other Local Public Officers. The form is attached and Commissioner Kennedy abstained from voting.

Jack Husband of Southeastern Consulting Engineers, Inc., spoke on behalf of Mr. Kennedy. Port Cottages LLC is proposing to construct a new development on two parcels located in Section 1 Township 8S Range 11W in Gulf County. The structures will be located at 314 Cecil G. Costin, Sr., Blvd and will feature six units of approximately 625 square feet each based on the old Florida style shotgun architecture. Each unit will be furnished and consist of two bedrooms, one and one half baths, fully equipped kitchen, and full size washer and dryer.

A Motion was made by Commissioner Patterson, second by Commissioner McCroan, to approve the Development Order Request of William J. Kennedy. Mayor Magidson, Commissioners Patterson, McCroan and Buzzett voted in favor of the Motion. Motion carried 4-0 with Commissioner Kennedy abstaining.

Budget Schedule

Mr. Anderson reminded the Commissioners that the Final Hearing for the 2012 / 2013 Budget will be held on Friday, September 28, 2012, at 6:15 P.M.

Employee License Policy

After discussion, this item was tabled to allow more time for review.

Landscaping Contract for City Parks

A Motion was made by Commissioner Kennedy, second by Commissioner Patterson, to extend the Landscaping Contract for the City Parks with Gulf Coast Property Services LLC. The contract meets the criteria, and will provide 12 months of service for \$57,500 where the current contract was for 10 months at \$5,200 per month. All in Favor; Motion carried 5-0.

RFP 2012-07 Highway 98 and Highway 71 Landscaping

One proposal, from Coastal Design and Landscaping Inc., was received in the amount of \$17,750 for RFP 2012-07. It was the recommendation of Staff to accept the proposed amount of \$17,750. The Port St. Joe Redevelopment Association covers 25% of the cost. A Motion was made by Commissioner Buzzett, second by Commissioner Kennedy, to approve the proposal. All in Favor; Motion carried 5-0.

RFP 2012-10 Police Department Roof

Four bids were received. Staff is reviewing each bid and will have a recommendation at the October 2, 2012, meeting.

RFP 2012-11 Chipola Pump Motor

One bid, in the amount of \$106,000.00, was received from Gilbert Pump and Mechanical, Inc. To date, \$38,685 has been spent leaving \$64,315 in the budget for the project.

Mr. Anderson noted that the options at this point were to sit back and wait, attempt to find money, or rebid the project.

Commissioner Buzzett requested that a letter be sent to Northwest Florida Water Management District asking for grant assistance with the motor.

A Motion was made by Commissioner Buzzett, second by Commissioner Kennedy, to proceed contingent upon funds from Northwest Florida Water Management District. All in Favor; Motion carried 5-0.

Public Works – John Grantland

A Motion was made by Commissioner Patterson, second by Commissioner McCroan, to advertise for a new position of Utility Service Worker (Water Distribution) in the Public Works Department. All in Favor; Motion carried 5-0.

Surface Water Plant – Larry McClamma

Mr. McClamma did not have anything new to report at this time.

Wastewater Plant – Lynn Todd

Ms. Todd noted that there had been an electrical fire in the forklift. This is a very old piece of equipment, it is unserviceable and needs to be declared surplus.

City Engineer – Clay Smallwood

Headworks and Sprayfield Project

Mr. Smallwood reported that the Grit King representatives will be in town next Monday.

Water Distribution System Upgrades Phases I

Work continues on the project and there have been several water outages which have been addressed. Work will be starting in the vicinity of 6th, 7th, 8th, 9th and 10th Streets as well as Marvin and Woodward Avenues.

Mr. Anderson shared that information on the milestones that have been reached in the project will be placed in the Commissioner's mail boxes.

Mayor Magidson requested that the contractors be sensitive to the driveway issues of our citizens.

Code Enforcement

The Activity Report provided by Mr. Burkett was reviewed.

Commissioner Patterson shared his concerns of an overgrown grass issue on Third Street.

Police Department – Chief Barnes

Chief Barnes did not have any updates to share at this time.

PSJRA – Gail Alsobrook

A motion was made by Commissioner Patterson, second by Commissioner Buzzett, to award a Planning Grant in the amount of \$15,000 to The Associates LLC. These funds are to be used for Development / Architectural Design; Professional development consulting for services integrating planning and entitlements, architectural design, communications, environmental and specialty consulting essential to the feasibility, quality and sustainability of this project. All in Favor; Motion carried 5-0.

Ms. Alsobrook requested a letter from the City authorizing a separate budget for the PSJRA in the General Fund of the City's budget.

A motion was made by Commissioner Buzzett, second by Commissioner Kennedy, to approve the request. All in Favor; Motion carried 5-0.

City Clerk – Charlotte Pierce

Nothing to report at this time.

Citizens to be Heard

No one from the public wished to speak.

Discussion Items by Commissioners

Commissioner Buzzett shared his concerns earlier in the meeting.

Commissioner McCroan, nothing at this time.

Commissioner Patterson did not have anything to discuss.

Commissioner Kennedy expressed his appreciation for the many acts of sympathy expressed to him and his family at the recent death of his father in law.

Mayor Magidson encouraged everyone to get the word out about the availability of local jobs with Eastern Shipbuilding. The company would like to hire local individuals but they have not had the response they anticipated.

A Motion was made by Commissioner Buzzett, second by Commissioner Patterson, to adjourn the Meeting at 7:15 P.M.

Approved this _____ day of _____ 2012.

Mel C. Magidson, Jr., Mayor

Charlotte M. Pierce, City Clerk

**RFP # 2012-10
Re-Advertisement
Police Station Roof
September 17, 2012
City Commission Chambers**

[illegible]



Kyle Routt

Clarifications and Exclusions

Items Specifically Clarified and Excluded from Bid:

1. We exclude any asbestos abatement if needed.
2. We exclude any sod or seeding of disturbed areas.
3. We exclude replacing of any decking material.
4. This roof system is a membrane roof system not a torch down system.
5. We include a 15 year manufactures warranty and can provide a 20 year warranty for an additional \$2,500.00.

Terms

Kyle Routt, Project Manager/Estimator
(850)648-5100

End of Quotation

Proposal

Richard D. Barfield Roofing, INC

RC0050793
216 Williams Ave.
Port St. Joe, FL 32456

Waterproofing Specialist

850-229-7788
Cell phone: 850-340-0288
barfieldroofing@hotmail.com

City of Port St. Joe

Police Station
Port St. Joe, FL 32456

Today's date: 9-11-12

Valid to: 10-11-12

Description	Amount
Removal and replacement of flat over police station to be replaced as follows: removal of all existing roofing, prime deck, install one glass base mopped, and one mopped grade 10 year limited granulated single ply. Walls to be primed and flashed where roof and wall meet. Water proof top inside sections of walls using Hydro Stop including top cap section. Total material and labor	\$13,580.00
Any structural damage will be in addition to below cost. One half of proposal due when material is ordered.	
Subtotal	\$13,580.00
NOTE: There is a 1.5% charge on any balance 7 days past due, and any and all fees due to collections.	
Total	\$13,580.00

Comments / Notes

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All work performed in accordance to manufacture rec. and local code requirement.
All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.
2 year workmanship warranty

Acceptance Of Proposal
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
Payment will be made as outlined above. Signature: _____

Thank You!

Richard D. Barfield

2 Corinthians 5:7 "We walk by faith, not by sight."



Winterfell Construction, Inc.
1204 Savannah Drive
Panama City, FL 32405
850-819-3731
850-271-5297 – Fax
CGC - 1520715

PROPOSAL

September 13, 2012

City of Port St. Joe
305 Cecil G. Costin Sr. Blvd
Port St. Joe, FL 32456

VIA EMAIL ONLY

RE: Roof Quote – Police Station

SCOPE OF SERVICES

To roof over existing roof with the following allowances and provisions

PRICE: 12,427.00

Allowances and Provisions

1. Clean existing roof and prep roof
2. Trim off existing wall flashing
3. Install tapered ISO board on lower roof to improve drainage
4. Install Hydrostop Premium Roof Coating System on upper and lower roofs, roll system up parapet walls approximately 12" – color white
5. On site dumpster provided for construction debris only.

Note: If Payment and Performance Bonds are required – ADD \$650.00

The above work includes labor and materials, permits and debris clean up. General Liability and Workman's Compensation coverage's per State of Florida requirements. All work will be done in a professional, workmanship like manner and to current building code. This proposal is good for 30 days and comes with a five (5) year workmanship warranty.

Sincerely,


WINTERFELL CONSTRUCTION, INC.

Tommy Hamm
President

A Division of Tommy Hamm Construction, Inc.





PROPOSAL/CONTRACT
For Roofing Services

September 13, 2012

Charlotte Pierce
City of Port St. Joe
Purchasing

Project: Sealed Bid for City of Port St. Joe Police Station Roof Replacement

I. PROJECT DESCRIPTION:

Initial

Southland Rowe Roofing proposes the following:

Option #1: BUR

\$32,000.00

1. Removal of existing roof system down to structural concrete deck
2. Installation of Firestone (or equal) hot applied base sheet, glass base and granulated cap sheet
3. Installation of new .032 aluminum reglet metal flashing
4. Installation of Hydrostop (or equal) coating on masonry wall on upper roof & precast copings.
5. 1 Year Contractors Warranty, 5 Year Manufacturers Warranty

Option #2: Torch Applied 2 Ply Modified Bitumen

\$25,000.00

1. Installation of fully adhered ½" coverboard over existing roof system
2. Installation of Firestone (or equal) torch applied modified bitumen cap sheet over self adhered modified bitumen interplay sheet.
3. Installation of new .032 aluminum reglet metal flashing
4. Installation of Hydrostop (or equal) coating on masonry wall on upper roof & precast copings.
5. 2 Year Contractors Warranty, 10 Year Manufacturers Warranty

Option #3: TPO Single Ply Roofing

\$22,000.00

1. Installation of fully adhered ½" coverboard over existing roof system
2. Installation of fully adhered 45mil TPO single ply roofing
3. Installation of tpo coated scupper metal
4. Installation of .032 aluminum reglet metal
5. Installation of Hydrostop (or equal) coating on masonry wall on upper roof & precast copings.
6. 3 Year Contractors Warranty, 15 year Manufacturers Warranty.



____ II. INSTALLATION:

Initial

All new roofing work will be installed per the Manufacturers, NRCA and SMACNA details. In the event of a conflict between these, the manufacturer's details will prevail.

____ III. GENERAL:

Initial

- A. **CLEAN-UP:** Jobsite will be completely cleaned daily.
- B. **INSURANCE:** Insurance coverage meets or exceeds all state, county or city requirements. Workman's Compensation coverage in the amount of \$100,000.00 per employee. Fleet insurance is also provided.
- C. **CODE COMPLIANCE:** All work performed will meet or exceed Florida Building Code and all applicable local building codes. All work performed will be carried out in an efficient and workmanlike manner by experienced roofers. **Permit will be pulled and finaled by Southland Rowe Roofing, Inc.**
- D. **LICENSES:**
State Certified Building Contracting # CBC 058187
State Certified Roofing Contractor # CCC 1326326
FEIN # 20-1692431

____ IV. NON RELATED WORK:

Initial

Southland Rowe Roofing will not be responsible for any mechanical, plumbing or electrical modifications necessary to complete the work; any additional costs involved with the protective covering or disconnecting of ANY electrical lines necessary to complete the work; for realignment or recalibration of any roof top satellite dishes, lighting protection systems or any other apparatuses on or connected to the roof; nor the detection, abatement or disposal of any hazardous materials associated with the above mentioned work.

Southland Rowe Roofing will not be responsible for any Structural Framing and/or decking related work unless clearly defined under section 1.

____ V. WARRANTY:

Initial

Southland Rowe Roofing, Inc., and/or the manufacturer reserve the right to inspect the roof at any time and to perform any maintenance needed during the warranty period. This work will be performed at Southland Rowe Roofing's expense. Any damage



caused by outside influences will be repaired at the owner's expense, including but not limited to:

1. Extreme weather and other acts of God.
2. Servicemen other than our personnel working on the roof surface causing damage to the roof assembly.
3. Any substance or material being placed or deposited on the roof surface causing damage to the roof assembly.
4. Any standard language in the manufacturer's warranty.

VI. PAYMENT:

Initial

There will be One (1) draw to be paid in full upon completion.

VII. PRICE: SEE SECTION I.

Initial

VIII. TIME OF COMPLETION

Initial

Project will be 100% complete within Thirty(30) calendar days from date of execution, weather permitting. Rain day extensions will be two (2) days to every day weather is considered non-conductive for roofing as determined by Southland Rowe Roofing, Inc.

IX. ACCEPTANCE:

Initial

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. The undersigned agrees to furnish Workman's Compensation and Liability Insurance. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal is subject to acceptance within thirty (30) days and is void thereafter at the option of the undersigned. Owner is to carry fire, tornado and other necessary insurance, including a builder's risk policy, at owner's expense, if requested. If the owner cannot purchase a builders risk policy within 10 days of acceptance, SRR will purchase said policy and add the cost to the contract.

Interest on past due sums shall accrue from when due at the highest rate allowable under Florida law. In any legal actions brought for enforcement or interpretation of this agreement, the prevailing party shall also recover all costs including reasonable attorney fees.

X. BINDING ARBITRATION:

Initial



All disputes, claims or controversies whatsoever arising from or related to this contract, or the work performed hereunder, shall be resolved by binding arbitration by one arbitrator as mutually agreed upon by both parties. In the event that the parties are unable to agree on a mutually acceptable arbitrator, each party will select their respective arbitrator and the two selected arbitrators will select a third non-partial arbitrator. The selection process for the arbitrator and the actual arbitration process shall be completed within thirty (30) days from the first written notification of a dispute. In the event that said arbitration has not been completed within thirty days, Southland Rowe Roofing, Inc. reserves the right to stop work immediately without subjection to penalties. The contract period as set forth hereunder shall be automatically extended by the period that is required for arbitration, or the period that work is stopped while arbitration is pending. The parties acknowledge that they voluntarily waive their right to a jury trial and to litigate issues under this contract. Furthermore, Southland Rowe Roofing, Inc. reserves the right to stop work under this contract if there is a breach in any of the terms of this agreement by Owner. All materials and equipment shall remain the exclusive property of Southland Rowe Roofing, Inc. until all charges and the final invoice is paid in full. In any case, arbitration proceedings will not exceed one hundred and eighty (180) calendar days.

Authorized Signature: _____
Burke Dasher/Vice President, Estimating

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED:

Signature: _____ Date: _____

Print Name & Title: _____

ORDINANCE NO. 310

AN ORDINANCE AMENDING SECTION 70-195 OF THE CODE OF THE CITY OF PORT ST. JOE PERTAINING TO DUE DATE; DELINQUENCY CHARGE; DELINQUENCY CUTOFF DATE; PROVIDING FOR THE REPEAL OF ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH AND PROVIDING FOR AN EFFECTIVE DATE.

BE IT ENACTED BY THE PEOPLE OF THE CITY OF PORT ST. JOE, FLORIDA:

Section 70-195 of the Code of Ordinances of the City of Port St. Joe is hereby amended by deleting therefrom the following:

- (a) All accounts or bills which are not paid before the expiration of the tenth day of the month succeeding the month for which such accounts or bills were rendered, an additional amount of \$5.00 delinquency fee shall be charged and collected. If such accounts or bills, including the additional charge of \$5.00 are not paid before the expiration of the 20th day of such month, such service shall be discontinued until such account or bill, including the additional charge of \$5.00 is paid unless the consumer contacts the city regarding such outstanding bill as stated on the bill.
- (b) In addition to the amount of the bill and the additional charge of \$5.00, there shall be an additional charge of \$15.00 to reconnect any consumer disconnected for failure to pay a bill.
- (c) The city auditor and clerk is authorized to vacate the additional charge of \$15.00 when it shall appear to him/her that justice to the consumer demands such action.

And inserting:

- (a) All accounts or bills which are not paid before the expiration of the tenth day of the month succeeding the month for which such accounts or bills were rendered, an additional amount of \$10.00 delinquency fee shall be charged and collected. If such accounts or bills, including the additional charge of \$10.00 are not paid before the expiration of the 20th day of such month, such service shall be discontinued until such account or bill, including the additional charge of \$10.00 is paid unless the consumer contacts the city regarding such outstanding bill as stated on the bill.
- (b) In addition to the amount of the bill and the additional charge of \$10.00, there shall be an additional charge of \$35.00 to reconnect any consumer disconnected for failure to pay a bill.
- (c) The city auditor and clerk is authorized to vacate the additional charge of \$35.00 when it shall appear to him/her that justice to the consumer demands such action.

REPEAL: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

EFFECTIVE DATE: This ordinance shall become effective upon adoption.

THIS ORDINANCE ADOPTED this 17th day of August, 2004.

**BOARD OF CITY COMMISSIONERS
PORT ST. JOE, FLORIDA**

ATTEST:


Mayor-Commissioner


City Clerk

new location, written request therefore and deposit must be made for service at such new location as provided in this section.

- (c) There shall be a charge of \$10.00 for each service connection and for transferring the utility account from the name of one person to the name of another, which shall be paid before service connection is made or account changed, provided that there shall be no service connection charge or change account charge when a new service connection is made for which a tapping fee is paid.

REPEAL: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

EFFECTIVE DATE: This ordinance shall become effective upon adoption.

THIS ORDINANCE ADOPTED this 17th day of August, 2004.

COMMISSIONERS

**BOARD OF CITY
PORT ST. JOE, FLORIDA**

ATTEST:


Mayor-Commissioner


City Clerk

ORDINANCE NO. 311

**AN ORDINANCE AMENDING SECTION 70-187 OF THE
CODE OF THE CITY OF PORT ST. JOE PERTAINING TO
APPLICATION; DEPOSIT, CONNECTION AND ACCOUNT
TRANSFER FEES; PROVIDING FOR THE REPEAL OF ALL
ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT
HEREWITH AND PROVIDING FOR AN EFFECTIVE DATE.**

**BE IT ENACTED BY THE PEOPLE OF THE CITY OF PORT ST. JOE,
FLORIDA:**

Section 70-187 of the Code of Ordinances of the City of Port St. Joe is hereby amended by deleting therefrom the following:

- (a) Before service of water and/or sewerage shall be installed or furnished by the city; the person desiring such service shall make written application to the city auditor and clerk for the service desired, and shall deposit with the city treasurer the sum of \$50.00, provided that in case of larger consumers, where the monthly consumption and the established rate will likely exceed the sum of \$50.00, the amount of the deposit to be required shall be such sum as in the judgment of the city auditor and clerk will be adequate to protect the city from loss.
- (b) Upon receipt of the deposit provided for in this section, the city-treasurer shall issue receipt to the party paying the sum. All deposits made under the provisions of this section will be refunded on demand whenever the service is discontinued and all accrued bills for service have been paid. Any person changing residence or business location may withdraw any deposit made for service at such place, but before service is again furnished such person at a new location, written request therefore and deposit must be made for service at such new location as provided in this section.
- (c) There shall be a charge of \$5.00 for each service connection and for transferring the utility account from the name of one person to the name of another, which shall be paid before service connection is made or account changed, provided that there shall be no service connection charge or change account charge when a new service connection is made for which a tapping fee is paid.

And inserting:

- (a) Before service of water and/or sewerage shall be installed or furnished by the city; the person desiring such service shall make written application to the city auditor and clerk for the service desired, and shall deposit with the city treasurer the sum of \$100.00, provided that in case of larger consumers, where the monthly consumption and the established rate will likely exceed the sum of \$100.00, the amount of the deposit to be required shall be such sum as in the judgment of the city auditor and clerk will be adequate to protect the city from loss.
- (b) Upon receipt of the deposit provided for in this section, the city-treasurer shall issue receipt to the party paying the sum. All deposits made under the provisions of this section will be refunded on demand whenever the service is discontinued and all accrued bills for service have been paid. Any person changing residence or business location may withdraw any deposit made for service at such place, but before service is again furnished such person at a

INBOX

Compose

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Options

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

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 Reply Reply All

Delete & Prev | Delete & Next

Move to: **INBOX** **Subject:** Phase I Water ~ 092612 Progress Meeting**From:** "Clay Smallwood" <SmallwoodC@preble-rish.com>**Date:** Wed, September 26, 2012 3:33 pm**To:** "Tommy W Holmes" <tommy.holmes@knology.net> ([more](#))**Cc:** "Jim Anderson" <janderson@psj.fl.gov> ([more](#))**Priority:** Normal**Options:** [View Full Header](#) | [View Printable Version](#) | [Download this as a file](#) | [View Message details](#) | [View as plain text](#)

Below is a recap of our progress meeting held 9/26/12 at the PRI office:

PRI has 15 weather days accounted for to date.

Woodward Ave between 10th & HWY 71 has been pressure tested. IC to coordinate with the City for flushing.

20th Street between Garrison & Marvin has been pressure tested. IC to coordinate with the City for flushing.

Dry connections at 16th & Marvin complete. 2nd round of Bac T's being submitted to lab today.

Dry connection at 16th & Garrison (east side) scheduled for tomorrow (Thursday). Customers have been notified of water outage.

Due to ground water along 6th Street, IC is working along 8th between Woodward and Long Ave.

IC to begin work along Bellamy Circle tomorrow (Thursday). Anticipate main line construction taking 4 days. Testing & flushing to immediately follow main line installation. Anticipate swapping customers 2nd week of October. Discussion held about condition of existing storm pipe and possible need for replacement (driveway at 116 Bellamy is already collapsed).

IC has started final grading along 1st St and Garrison in anticipation for hydro seed and sod scheduled for Monday (10/1/12). **Bird Alley needs to be included in this round of stabilizing.**

Driveway work will finish on Garrison and then Hunter, Woodward, 10th. Driveways on Bellamy will be completed once testing is finished.

IC to pressure test 10th & Marvin and coordinate schedule for dry connections with the City so customers can be notified.

IC anticipates completing the work at 1st and Long first part of next week (10/1/12).

17

IC to provide proposed costs/savings for the Long Ave intersections at 6th, 7th, 8th, 9th based on revised drawings issued.

IC to provide dates of asphalt paving (anticipates having the schedule by COB today)

PRI to provide map of 6th, 7th, 8th, & 9th Streets to the City to help answer customer questions

Discussion held about service bore depths along 6th and how the markings on the pavement did not coincide with the depths of the bores. IC will address this issue with their sub.

SRF Inspection scheduled for next Wednesday (10/3/12).

Next progress meeting scheduled for Wednesday, October 10, 9:00 est in the PRI office.

Please let me know if I missed anything. Thanks!

Clay Smallwood, E.I.

Project Manager

Cellphone: 850.819.5013

PREBLE-RISH INC

CONSULTING ENGINEERS & SURVEYORS

324 Marina Drive, Port St. Joe, FL 32456

PHONE 850.227.7200 • FAX 850.227.7215

www.preble-rish.com

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Richard Burkett
Code Enforcement Insepector

**Code Enforcement
2012 Activity**

Activity As of 9-27-12
City Of Port St. Joe

	Open	Closed	Total	Increase Since 9/13/12
Unlawful Accumulation	26	131	157	11
Substandard Structure	1	2	3	
Abandoned Vechicle	2	6	8	
Unlawful Sewer	0	3	3	
Land regulation Violation	0	3	3	
Business Lic. Violation	0	2	2	
Special Master Hearings		2	2	
Building Demolition	0	4	4	
Waste Violation	3	86	89	4
Sign Violation	0	420	420	5

Total	32	Total	659	Total	691	Total	20
				2012 Year Cases			



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: September 28, 2012

To: City Manager, Mayor, and City Commissioners

From: Chief David A. Barnes 

Ref: Surplus of spare Patrol Vehicles

Gentlemen,

Below is a list of spare vehicles we need to surplus in order to supplement the purchase of our next K-9 vehicle. The vehicles will be traded along with the \$13,650.00 JAG (Justice Assistance Grant) award we received recently to obtain a better functioning more fuel efficient vehicle.

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|----------------|------------------------|--------------------------|
| 1. Vehicle #1 | Vin# 2FAFP71W06X147498 | 2006 Ford Crown Victoria |
| 2. Vehicle #6 | Vin# 2FAFP71W96X147497 | 2006 Ford Crown Victoria |
| 3. Vehicle #11 | Vin# 2FAFP71V08X142828 | 2008 Ford Crown Victoria |