

CONSENT AGENDA

February 11, 2014

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 - November 18, 2013 – Supplemental Budget Hearing 34-37
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2. Approval of Checks and Warrants for January, 2014 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S. 44-52

3. C.D.B.G. Change Orders for Ratification (GC-01 Change Order #2 * \$890.00 * GC-04 Change Order #2 * \$890.00 * GC-09 Change Order #2 * Deadline Extension * GC-09 Change Order #3 * \$1,141.00) 53-62

4. Invoices – The Ferguson Group, LLC – Federal Lobbyist (Invoice #1213562 * \$376.58 * to be paid from Account #21111-31200) 63-82
 - UniFirst Corporation (Maintenance * Invoice #2710062826 * \$42.03 * Public Works * Invoice #2710062825 * \$58.55 * Invoice #2710062824 * \$55.63). 83-88

5. Invoice for Ratification – Jail Employee Christmas Dinner (Rich’s IGA * Invoice #20 121913 * \$235.17 * to be paid from Account #S3123-52000) 89

6. Payment Request – Fire Coordinator (Volunteer Fire Department Santa Runs) 90

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- Travel – 28th Annual Governor’s Hurricane Conference (Orlando, FL * May 11-16, 2014 * 2014 National Hurricane Conference (Orlando, FL * April 14-17, 2014) 96-97

OCTOBER 22, 2013
PORT ST. JOE, FLORIDA
REGULAR MEETING

The Gulf County Board of County Commissioners met this date in regular session with the following members present: Chairman Tynalin Smiley, Vice Chairman Ward McDaniel, and Commissioners Carmen L. McLemore, Joanna Bryan, and Warren J. Yeager, Jr.

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, Emergency Management Director Marshall Nelson, Grant Writer Towan Kopinsky, Gulf County E.M.S. Director Houston Whitfield, Maintenance Superintendent Steve Mork, Mosquito Control Director Mark Cothran, Planner David Richardson, Public Works Director Joe Danford, Sheriff Mike Harrison, and T.D.C. Executive Director Jennifer Jenkins.

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

Deputy Administrator Lanier opened the meeting with prayer. Chairman Smiley led the Pledge of Allegiance to the Flag.

CONSENT AGENDA

Chairman Smiley called for public comment concerning the Consent Agenda. Deputy Administrator Lanier reported that Tom Semmes would like to speak in reference to Right to Speak. Tom Semmes, of Wewahitchka, appeared before the Board to discuss his concerns regarding viewing the proposed ordinance. County Attorney Novak reported that Senate Bill 50 was passed and signed by the Governor during the summer, and the proposed ordinance was presented to the Board over five (5) weeks ago and has been advertised in the local paper. After further discussion, Commissioner Yeager motioned to approve the Consent Agenda with a correction to the Minutes under the topic Inspections-County Jail. Commissioner Bryan requested that Item #9 Pages 136-137 - Policy for Administrator Oversight and Direction be pulled from the Consent Agenda. Commissioner Yeager then amended his motion to include the pulling of Pages 136-137 (Item #9 – Policy for Administrator Oversight and Direction). Commissioner McDaniel seconded the motion, and it passed 4 to 1, with Commissioner McLemore abstaining due to involvement in a Land Use Change within the Agenda. <Form 8B is on file in the Clerk's Office>.

1. Minutes – August 13, 2013 – Regular Meeting

- 2. Approval of Checks and Warrants for September, 2013 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
- 3. Agreement – Agency for Health Care Administration (Low Income Pool * \$417,604.00)

Agreement – Florida Rural Broadband Alliance - Amendment #1 (Wireless Communication Equipment Facilities - Gulf County Administration Tower * Gulf County Courthouse Tower * Gulf County Water Tower)
- 4. Budget Amendment #10 – General Fund (Amend the FY 2012-2013 Budget for the General Fund by reducing Board of County Commissioners Budget and increasing the County Extension Budget by \$3,600.00 to cover additional remodeling expenses), as follows:

BUDGET AMENDMENT #10

Amend the FY 2012-2013 Budget for the General Fund by reducing Board of County Commissioners Budget and increasing the County Extension Budget by \$3,600 to cover additional remodeling expenses as discussed and approved at the 10/8/13 Regular BOCC Meeting.

GENERAL FUND

	<u>Budget</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended Budget</u>
Board of Co. Comm.:				
21111-40003 Travel: District 3	\$ 4,800.00	\$ 0.00	\$3,600.00	\$ 1,200.00
County Extension:				
63237-46100 Repair Maint:Bldg & Grds	\$10,800.00	\$1,636.00	\$ 0.00	\$12,436.00
63237-46200 Repairs & Maint: Equip	\$ 0.00	\$1,964.00	\$ 0.00	\$ 1,964.00

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 22nd day of October, 2013.

(End)

Budget Amendment #11 – General Fund (Amend the FY 2012-2013 Budget for the General Fund by reducing PSJ Downtown Redevelopment Agency Budget and increasing the Insurance Department Budget by \$10,000.00 to pay the insurance deductible resulting from the James Garth Case), as follows:

BUDGET AMENDMENT #11

Amend the FY 2012-2013 Budget for the General Fund by reducing PSJ Downtown Redevelopment Agency Budget and increasing the Insurance Department Budget by \$10,000 to pay the insurance deductible resulting from the James Garth Case. This funding was discussed and approved at the 10/8/13 Regular BOCC Meeting.

GENERAL FUND

	<u>Budget</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended Budget</u>
PSJ Downtown Redevelopment Agency:				
22652-83000 Other Grants & Aids	\$150,000.00	\$ 0.00	\$10,000.00	\$140,000.00
Insurance Department:				
225513-45000 Insurance	\$314,103.00	\$ 10,000.00	\$ 0.00	\$324,103.00

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 22nd day of October, 2013.

(End)

5. Grant Acceptance – Emergency Food & Shelter Funding Phase 31 (\$4,877.00)
 - State Homeland Security (\$14,200.00)

6. Grant Agreement – FL Department of Environmental Protection (St. Joseph Peninsula Beach Restoration Project)

7. Inventory – Clerk (Transfer Item #10-365; Asset #3058; HP Design Jet 815 MFP Plat Machine; S/N DK39F1101N; Model #Q1278A from the Clerk to the Planning Department for parts)
 - Tax Collector (Remove Asset #40-8 black shelf * Asset #40-7 cabinet * Asset #40-18 black drawer * Asset #190-8 grey filing cabinet * Asset #40-3 green desk * Asset #90-56A green chair * Asset #L6A brown chair * Asset #150-5C dark green chair)

8. Invoices – MRD Associates, Inc. – St. Joseph Peninsula Post-Construction Shorebird Monitoring Services (Invoice #1637 * \$2,900.00 * to be paid from Account #28039-31000)
 - UniFirst Corporation (Old Courthouse * Invoice #2710054502 * \$22.11 * Public Works * Invoice #2710054998 * \$11.25 * Invoice #2710054999 * \$55.27 * Invoice #2710055488 * \$55.27 * Invoice #2710055000 * \$63.14 * Invoice #2710055489 * \$63.14 * Courthouse * Invoice #2710055002 * \$72.25 * Maintenance * Invoice #2710055001 * \$42.03 * Invoice #2710055490 * \$42.03)

9. ****DELETE**** - Policy for Administrator Oversight & Direction
10. Tax Collector - 2013 Tax Roll Extension
11. T.D.C. – 2013-2014 Marketing Funds Allocation
 - Amendment to Sponsorship & Special Funding Reimbursement
12. Travel – 2014 National Hurricane Conference (April 14-17, 2014 * Orlando, FL)

(End)

POLICY – ADMINISTRATOR OVERSIGHT & DIRECTION

Upon inquiry by Commissioner Bryan, Attorney Novak discussed the intent of the proposed policy which was pulled from the Consent Agenda Item #9 (Pages 136-137). After further discussion, Commissioner Yeager motioned to adopt the proposed policy which was previously pulled from the Consent Agenda (Pages 136-137). Commissioner McDaniel seconded the motion, and it passed 4-0, with Commissioner McLemore abstaining due to involvement in a land use change. <Form 8B on file in Clerk's Office>

WEWAHITCHKA MEDICAL CENTER

Katrina Saunders, of Wewahitchka Medical Center appeared before the Board to give an update regarding the Wewahitchka Medical Clinic. She reported that this clinic is one of Gulf County's Federally Qualified Healthcare Centers providing primary medical care. Ms. Saunders also reported that the Clinic is running at approximately fifty (50) percent capacity and discussed the services they are providing. Commissioner McLemore thanked Ms. Saunders for the report regarding the Clinic's status and services. Commissioner McDaniel reported that these services are not just limited to the Wewahitchka area; stating it is for the entire County and neighboring Bay County.

AWARD BID #1213-21 – HOUSING PROJECT / C.D.B.G.

Jeffery Winter, of Jordan & Associates appeared before the Board to discuss the summary of the C.D.B.G. (Community Development Block Grant); stating that sealed bids (#1213-21) were accepted and opened on October 17, 2013 for thirteen (13) Housing Rehabilitation Projects. He reported the need for the Board to address one (1) of the pre-qualified contractors; stating that their sealed bid was submitted at 12:09 p.m., E.T. which was past the 12:00 p.m., E.T. deadline. Upon recommendation by Mr. Winter, County Attorney Novak discussed the process, and reported that there was one sealed bid filed late. He recommended that the Board decide to accept or deny the late filed sealed bid. Commissioner Yeager motioned to accept the late filed sealed bids from Crest Enterprises. Commissioner McLemore seconded the motion for discussion. After discussion from members of the Board, Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously, as follows:

Bryan-Co Services, Inc.

GC-09: Nancy Williams, 1720 CR 381, Wewahitchka - \$98,244.00

Crest Enterprises & Land Development, Inc.

GC-05: Jason Earnest, 130 Ridge Road, Wewahitchka - \$38,125.00

GC-11: Sheila Lucas, 195 Scrub Oak Street, Port St. Joe - \$23,100.00

GC-13: Artie Mae Gay, 7276 Dahlia Street, White City - \$15,275.00

Fla. Homes, Inc. Realty/Construction

GC-01: Dennis Anderson, 1621 Old Panama Highway, Wewahitchka - \$77,575.00

GC-03: Susan Moore & April Murray, 625 Maddox Street, Port St. Joe - \$84,660.00

GC-04: Ida & Sammy Porter, 1745 Old Panama Highway, Wewahitchka - \$78,725.00

Gulf 2 Bay Development & Construction, LLC

GC-02: Charlotte & Walter Seabrooks, 142 Palm Breeze Way, Port St. Joe - \$27,966.83

GC-06: Delores Koven, 279 Roberts Cemetery Road, Wewahitchka - \$34,457.39

GC-10: Joanna & Rodney Levins, 261 Iola Street, Port St. Joe - \$100,320.07

Raymond Driesbach, LLC

GC-07: Oletha Bowers, 281 Freeman Rouse Road, Wewahitchka - \$22,377.00

GC-08: Mary Ellen Butler, 221 E. Creekview Drive, Wewahitchka - \$102,654.00

GC-12: Holly Cargill, 284 Stebel Drive, White City - \$90,030.00

COMMUNITY DEVELOPMENT BLOCK GRANT (C.D.B.G.)

County Attorney Novak discussed the recommendations by Mr. Winter regarding the Housing Assistance Plan (H.A.P.) Amendments. Mr. Winter recommended approval of the one (1) time waiving of the requirement to award contracts to demolition/new construction projects that exceed \$65,000.00. Commissioner McDaniel motioned to approve this recommendation. Commissioner Yeager seconded the motion for discussion. After discussion, the motion then passed unanimously (3-0), with Commissioner McLemore abstaining due to family relationship with GC-09, and Chairman Smiley abstaining due to family relationship with GC-04. <Form 8B's on file in the Clerk's Office.> Attorney Novak discussed Mr. Winter's previous recommendation to increase the S.H.I.P. contributions from \$125,000.00 to \$350,000.00. Commissioner Yeager motioned to approve this recommendation. Commissioner McDaniel seconded the motion for discussion. County Attorney Novak presented the projects that the level would be increased: (1) GC-09 Nancy Williams, (2) GC-01 Dennis Anderson, (3) GC-03 Susan Moore & April Murray, (4) GC-04 Ida & Sammy Porter, (5) GC-12 Holly Cargill, and (6) GC-10 Joanna & Rodney Levins. Deputy Administrator Lowry recommended approval of S.H.I.P. Rehabilitation Assistance of up to \$40,000.00 in conjunction with funding from the C.D.B.G. Program. Upon motion by Commissioner Yeager, second by Commissioner McDaniel, and unanimous (3-0) vote, with Commissioner McLemore and Chairman Smiley abstaining due to family involvement, the Board approved this recommendation. Mr. Winter recommended approval to waive requirements for each contractor to satisfactorily complete one (1) project through the C.D.B.G. Housing

Programs before receiving any additional contracts. Commissioner McDaniel motioned to approve this recommendation. Commissioner Bryan seconded the motion, and it passed 4 to 1, with Chairman Smiley abstaining due to family involvement. County Attorney Novak recommended accepting the first recommendation presented by Mr. Winter accepting the late sealed bid from Crest Enterprises. Commissioner Yeager motioned to approve this recommendation. Commissioner McDaniel seconded the motion, and it passed unanimously (3-0), with Commissioner McLemore and Chairman Smiley abstaining due to family involvement. Mr. Winter discussed the maximum Relocation Fee and recommended \$1,250.00 for the demolition/new construction and \$750.00 for the Rehabilitation Projects. Commissioner Yeager motioned to approve this recommendation. Commissioner McDaniel seconded the motion, and it passed unanimously (3-0), with Commissioner McLemore and Chairman Smiley abstaining due to family involvement. Mr. Winter requested approval to allow flexibility to move forward with County Staff should a contractor withdraw their sealed bid and move forward with new contractor and execute contract. Commissioner McDaniel motioned to approve this request. Commissioner Yeager seconded the motion, and it passed unanimously (3-0), with Commissioner McLemore and Chairman Smiley abstaining due to family involvement. <Form 8B on file in Clerk's Office>

PROPOSAL – PREBLE-RISH, INC - STUMPHOLE REVETMENT

Grant Writer Kopinsky reported the County received a grant from D.O.T. to complete the original permitted footage at the Stumphole, and recommended approval of a proposal from Preble-Rish to do the engineering services. Commissioner McDaniel motioned to approve this recommendation. Commissioner McLemore seconded the motion, and it passed unanimously (4-0), with Commissioner Yeager abstaining due to a business relationship. <Form 8B on file in the Clerk's Office>. Chairman Smiley called for public comment. There was no public comment.

PUBLIC HEARING – PUBLIC SPEAKING ORDINANCE

County Attorney Novak discussed Senate Bill 50 and read the proposed ordinance by title. Commissioner Bryan discussed her concerns with the language used and suggested to change the word "insulting" to "abusive". After discussion, Commissioner Bryan motioned to remove the word "insulting" from the proposed ordinance. Commissioner Yeager seconded the motion, and it passed 4 to 1, with Commissioner McLemore voting no. Commissioner Bryan then motioned to include the word "abusive" in the language. Commissioner Yeager seconded the motion, and it passed 4 to 1, with Commissioner McLemore voting no. Commissioner Bryan then motioned to include the general public in the list of whom the language is directed at. Commissioner Yeager seconded the motion, and it passed 3 to 2, with Commissioner McLemore and Chairman Smiley voting no. Chairman Smiley called for public comment. There was no public comment. Commissioner Yeager motioned to adopt the proposed ordinance with the amendments. Commissioner Bryan seconded the motion, and it passed unanimously.

ORDINANCE 2013-07

AN ORDINANCE OF GULF COUNTY, FLORIDA, ENTITLED PUBLIC PARTICIPATION AT BOARD MEETING; PROVIDING FOR REPEALER, SEVERABILITY, MODIFICATIONS THAT MAY ARISE FROM CONSIDERATION AT PUBLIC HEARING; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Legislature of the State of Florida recently adopted Senate Bill 50, now codified as Chapter 2013-227, Laws of Florida; and

WHEREAS, Senate Bill 50 sets forth certain requirements for participation by the public as meetings of the Board of County Commissioners as well as other boards created by the Board of County Commissioners; and

WHEREAS, as a result of Senate Bill 50, now codified as Chapter 2013-227, Laws of Florida and enacted by Legislature of the State of Florida under Section 286.0114, have directed this commission to provide a member of the public reasonable opportunity to be heard by a board or commission in specified matters and issues as defined by the statute; and

WHEREAS, as a result of this enactment by Legislature of the State of Florida under Florida Statute Section 286.0114, this Board of County Commissioners has deemed it appropriate and necessary to memorialize past adopted policies pertaining to public participation at Board meetings; and

WHEREAS, pursuant to Florida Statute 125.01 the County shall have the power to carry on county government inclusive of the power to adopt its own rules that which are not inconsistent with general or special law; and

WHEREAS, pursuant to Florida Statute 125.01 the County shall reserve the powers to adopt ordinances necessary for the exercise of its powers and perform acts which are in the common interest of the people of Gulf County and exercise all powers and privileges not specifically prohibited by law; and

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Gulf County, Florida, that:

SECTION 1. Public participation at board meetings.

In order to provide the general public an opportunity to address the Board of County Commissioners, and in compliance with Florida Law, members of the public shall be given a reasonable opportunity to address the Board of County Commissioners on any concern under the jurisdiction of the Board and on any proposition prior to the Board taking official action on such proposition. To ensure a full and fair opportunity for

all citizens to be heard, the following rules shall apply to all legislative, quasi-legislative and quasi-judicial matters, unless formal quasi-judicial procedures are instituted:

a. Public comment on any concern under the jurisdiction of the Board or any on proposition to be considered by the Board shall be heard following the Commissioners and Staff have completed their discussion and comments on the issue and prior to the Board taking any action on the concern or matter. Public comment shall also be heard on any proposition which the Board is to take action which was either not on the agenda or distributed to the public prior to the commencement of the meeting. This public comment shall be limited to the proposition under consideration and shall be heard prior to the Board taking any action on the proposition. Public comment shall be directed to the Chairperson presiding over the meeting and not to the staff, audience or individual commissioners. Prior to addressing the Board, each person shall fill out a speaker's form provided at the door stating the speaker's name and address when applicable and prior notice afforded. All comments must be made from the podium after stating one's name and address.

b. Individual members of the public addressing the Board shall be allotted three (3) minutes to make their statement, presentation or present their request. Persons documented to be speaking on behalf of an organization shall be allotted five (5) minutes. Only one (1) individual per organization shall be permitted to speak on behalf of the organization. If the subject matter requires investigation by County Staff, the Chairperson shall refer the matter to the County Administrator for further review and future comment and recommendations.

c. Persons speaking during public hearings and workshops of the Board shall be limited to the time period set aside for public comment. The time limits set forth in "b" above shall be observed during public hearings and workshops.

d. The requirements set forth in subsections "a" and "b" above do not apply to:

1. An official act that must be taken to deal with an emergency situation affecting the public health, welfare or safety if compliance with the requirements would cause an unreasonable delay in the ability of the Board or Commission to act;
2. An official act involving no more than a ministerial act, including but not limited to approval of minutes and ceremonial proclamations;
3. A meeting that is exempt from Section 286.011, Florida Statutes, or;
4. A meeting during which the Board of County Commissioners is acting in a formal quasi-judicial capacity. The rights of persons to be heard during a formal quasi-judicial hearing shall be as provided by applicable law.

- e. Individuals who violate the rules of public participation shall be requested to leave the podium and return to their seat. The use of abusive, vulgar or profane language directed at the board, any member thereof or at members of the audience or staff, member of the general public or private citizen shall not be tolerated. Any such conduct may result at the request of the Chairman in Law Enforcement Officers being summoned to remove such individuals from the meeting.

SECTION 2. - Repealer.

Any and all ordinances in conflict herewith are hereby repealed to the extent of any conflict.

SECTION 3. – Severability.

It is declared to be the intent of the Board of County Commissioners of Gulf County, Florida, that if any section, subsection, sentence, clause, or provision of this Ordinance is held invalid, the remainder of the Ordinance shall be construed as not having contained said section, subsection, sentence, clause, or provision, and shall not be affected by such holding.

SECTION 4. – Modification.

It is the intent of the Board of County Commissioners that the provisions of this Ordinance may be modified as a result of considerations that may arise during public hearings. Such modifications shall be incorporated into the final version of the Ordinance adopted by the Board and filed by the Clerk to the Board pursuant to Section 4.

SECTION 5. – Effective Date.

This Ordinance shall be effective as provided by Law.

ADOPTED this 22nd day of October, 2013.

(End)

P.D.R.B. RECOMMENDATIONS (OCTOBER 21, 2013)

The Board then considered the following recommendations from the October 21, 2013 Planning & Development Review Board meeting, as follows:

VARIANCE APPLICATION – THOMAS & PAULA BUSH

Pursuant to advertisement to hold a Public Hearing to consider a variance for Thomas & Paula Bush, (Parcel #03410-000R * S31, T5S, R11W) Gulf County, Florida for a Road

Setback Encroachment to accommodate building on a sub-standard lot, County Attorney Novak noted the P.D.R.B. tabled the variance until a later date.

PRELIMINARY PLAT APPLICATION – TYLER W. SMITH

Pursuant to advertisement to hold a Public Hearing to consider a Preliminary Plat Application for a minor subdivision for Tyler W. Smith (Parcel ID#06268-025R & #06268-022R * located in S7, T9S, R11W, Gulf County, Florida – a six (6) unit development with no road infrastructure), County Attorney Novak read the Public Notice. Chairman Smiley called for public comment. There was no public comment. Chief Administrator Butler discussed his concerns regarding the private road and discussed reviewing the Ordinance to levitate this issue in the future. Jack Husband appeared before the Board to discuss changes to the plat application. Commissioner Yeager motioned to approve the Preliminary Plat Application. Commissioner McDaniel seconded the motion, and it passed unanimously.

VARIANCE APPLICATION – JOHN TRAUTWEIN

Pursuant to advertisement to hold a Public Hearing to consider a variance application for John Trautwein (Parcel ID #04038-050R * located in S5, T7S, R11W, Gulf County, Florida – encroachment into road setback), County Attorney Novak read the Public Notice and discussed the outcome from the P.D.R.B. meeting. Diane Zimmerman appeared before the Board to state that this variance was applied for based on information from John Trautwein that was obtained from Planning & Zoning. She reported that the lot in question is at: 6677 Alabama Avenue. Upon inquiry by Commissioner McDaniel, Ms. Zimmerman stated that she works for Sil's Home Center. After further discussion by Ms. Zimmerman, County Attorney Novak discussed two (2) encroachments, and one (1) property owner's objection. After discussion, Commissioner Bryan motioned to deny the variance application. Commissioner McLemore seconded the motion, and it passed unanimously.

VARIANCE APPLICATION – DOUGLAS & BARBARA COOKSEY

Pursuant to advertisement to hold a Public Hearing to consider a variance application for Douglas & Barbara Cooksey (Parcel ID #03898-002R * located in S5, T7S, R11W, Gulf County, Florida – road setback encroachment to add a screen porch), County Attorney Novak stated the P.D.R.B. voted to deny this variance, and recommended the Board table the matter. Commissioner McLemore motioned to table this variance application. Commissioner Bryan seconded the motion, and it passed unanimously.

MEETING – ENTERPRISE ZONE

Chief Administrator Butler reported that the E.Z.D.A. will meet Thursday, October 24, 2013 at 12:00 p.m., E.T. in the Board Room.

AWARD BID #1213-20 – VIDEO RECORDING OF BOARD MEETINGS

Chief Administrator Butler discussed Bid #1213-20 for the Video Recording of Board Meetings with Nichols Broadcasting being the low bidder. Upon recommendation by Chief Administrator Butler, Commissioner Bryan motioned to award Bid #1213-20 for the Video Recording of Board Meetings to Ken Murphy, in the amount of \$16,200.00.

Commissioner Yeager seconded the motion for discussion. Chairman Smiley called for public comment. Leonard Burrows appeared before the Board to discuss his concerns with the Board staying with the low bidders. After discussion, the motion then passed unanimously.

WEWAHITCHKA WARRIOR FOOTBALL – HONEYVILLE COMMUNITY CENTER

Deputy Administrator Lanier discussed a letter submitted to the Board from the Wewahitchka Warrior Football League requesting use of the Honeyville Community Center on November 22, 2013 for their annual Banquet and to have the rental fee waived. Commissioner McLemore motioned to approve this request. Commissioner Yeager seconded the motion for discussion. After discussion, the motion then passed unanimously.

MEETING – SUPPLEMENTAL BUDGET HEARING

Upon discussion by Deputy Administrator Lanier, the Board agreed to schedule a Supplemental Budget Hearing on November 18, 2013 at 5:01 p.m., E.T.

RESIGNATION – ANIMAL CONTROL OFFICER JONES

Deputy Administrator Lowry discussed a Letter of Resignation that was submitted by Roland Jones. Commissioner McLemore motioned to accept the Letter of Resignation from Roland Jones (entering into the D.R.O.P., effective end date is October 31, 2018). Commissioner Yeager seconded the motion, and it passed unanimously.

S.H.I.P. REHABILITATION ASSISTANCE – NUNNERY

Upon discussion by Deputy Administrator Lowry, Commissioner McLemore motioned to approve S.H.I.P. Rehabilitation Assistance for Benjamin and Hazel Nunnery, in the amount of \$40,000.00. Commissioner McDaniel seconded the motion, and it passed unanimously.

MEETING – PLANNING DEVELOPMENT REVIEW BOARD

Planner Richardson reported that the P.D.R.B. will hold a special meeting on November 11, 2013 to discuss a land use issue, and inquired if the Board will hold the regular Board meeting on November 12, 2013. Commissioner Yeager stated that the meeting set for the 12th has not been cancelled.

APPOINTEE – PLANNING DEVELOPMENT REVIEW BOARD

Planner Richardson reported that James Christie is resigning from the P.D.R.B. He discussed the need to appoint a new member to this board. Commissioner McLemore thanked Mr. Christie for his service on the P.D.R.B.

LEASE AGREEMENT – NORTH FLORIDA CHILD DEVELOPMENT

County Attorney Novak discussed the proposed lease agreement with North Florida Child Development regarding the Old Gulf County Courthouse Building located in Wewahitchka. Upon request by County Attorney Novak, Commissioner McLemore motioned to execute this Lease Agreement with the North Florida Child Development.

Commissioner Yeager seconded the motion for discussion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

BEACH DRIVING ORDINANCE

County Attorney Novak discussed the proposed beach driving ordinance; stating that the Final Hearing for adoption of this proposed ordinance will be held on November 12, 2013. He reported that the proposed beach driving ordinance is available for review in the Clerk's Office.

BEACH DRIVING PERMIT FEE

County Attorney Novak discussed meeting with Chief Administrator Butler, Sheriff Harrison, and a few of the Constitutional Officers regarding the new Beach Driving Fee. After further discussion from the Board, County Attorney Novak discussed proposed weekend passes for nonresidents. Commissioner Yeager motioned to allow T.D.C. to purchase revised beach driving permit stickers. Commissioner McLemore seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

INTERLOCAL AGREEMENT – BAY MEDICAL CENTER

Upon recommendation by County Attorney Novak, Commissioner Yeager motioned to approve an Interlocal Agreement with Bay County Commission to provide emergency medical services to Mexico Beach. Commissioner McLemore seconded the motion for discussion. After discussion by members of the Board, Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

RESTORE ACT – REQUEST FOR QUALIFICATIONS

County Attorney Novak presented an update to the Board regarding the Restore Act. After discussion, Patricia Hardman, of the Restore Act Committee, appeared before the Board to discuss the monies from the U.S. Treasury and the submitted applications. After further discussion, County Attorney Novak requested permission to submit a letter to General Counsel for the Gulf Consortium and the U.S. Treasury. Commissioner Yeager motioned to approve this request. Commissioner McDaniel seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously. County Attorney Novak then requested permission to start the R.F.Q. process. Commissioner Yeager motioned to approve this request. Commissioner McDaniel seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

HABITAT CONSERVATION PLAN – TECHNICAL ADVISORY COMMITTEE

County Attorney Novak discussed the meeting notice for the Habitat Conservation Plan (H.C.P.) and requested permission to form a Technical Advisory Committee. Commissioner Yeager motioned to approve this request. Commissioner Bryan seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

HEARING – PORT AUTHORITY

County Attorney Novak reported that a new hearing date has been set for The Port Authority Summary Judgment, which will be held on January 23, 2014.

LIMITED MAINTENANCE AGREEMENT – LIGHTKEEPERS DRIVE

County Attorney Novak discussed a proposed limited maintenance agreement for Lightkeepers Drive and requested permission from the Board to allow the Chairman to execute this agreement. Commissioner Bryan motioned to approve this request. Commissioner McDaniel seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

POLICY – S.H.I.P. APPLICANTS

County Attorney Novak reported that there are a lot of S.H.I.P. participants that are over the ten (10) year requirement under the S.H.I.P. Policy. He requested permission from the Board to review stressed properties along with Chief Administrator Butler and Deputy Administrator Lowry, and to release these applications from said lien. After discussion by Deputy Administrator Lowry, Commissioner Yeager motioned to approve this request. Commissioner McLemore seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

CLOSED SESSION MEETING – LITIGATION

County Attorney Novak requested permission to schedule a closed session meeting with the Board, notified Staff, and a Court Reporter to discuss Litigation and Litigation Expenditures. Commissioner Yeager motioned to approve this request. Commissioner McDaniel seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

EMERGENCY MEETING – T.S. KAREN

County Attorney Novak discussed the Emergency Meeting held on October 3, 2013 regarding Tropical Storm Karen and requested for that meeting to be adjourned (was left in recess). Commissioner Yeager motioned to adjourn the Emergency Meeting from October 3, 2013 as of today at 11:27 a.m., E.T. Commissioner McLemore seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

BUDGET AMENDMENT – MOSQUITO CONTROL

Mosquito Control Director Cothran appeared before the Board to request approval of a Mosquito Control Budget Amendment (local and State). Commissioner Yeager motioned to approve this request. Commissioner McLemore seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

COUNTY JAIL

Commissioner Bryan discussed her concerns regarding a statement that was read by Warden Hammond at the last Board meeting regarding the County Jail.

ROAD REPAIRS – IOLA ROAD

Commissioner Yeager discussed calls received regarding the condition of Iola Road, and discussed the possibility of obtaining a grant for this project. Discussion followed. Chairman Smiley called for public comment.

COUNTY DITCHES – OVERSTREET

Leonard Burrows, of Overstreet appeared before the Board to discuss his concerns regarding the ditches in the Overstreet area. Commissioner Bryan stated that she was out of town when she was contacted by Mr. Burrows. She reported that she asked Assistant Public Works Director Lewis to contact Mr. Burrows regarding this issue, which he did. After discussion, Commissioner McLemore motioned to allow Mr. Burrows additional time to speak. Commissioner Yeager seconded the motion, and it passed unanimously. After discussion by Mr. Burrows, Commissioner Bryan reported that staff is doing a great job and there are water issues all over the County due to recent heavy rain falls. Chairman Smiley requested for Chief Administrator Butler to check into this matter further and report back to the Board for review. Commissioner McDaniel discussed his concerns regarding the water issues within the County. After discussion, Commissioner Yeager discussed performing an elevation study. After further discussion, Chairman Smiley stated that this matter will be reviewed.

WATER ISSUES – GULF COUNTY

James Christy, of Port St. Joe appeared before the Board to discuss his concerns regarding the water issues throughout the County.

COUNTY BUDGET

James Christy, of Port St. Joe appeared before the Board to discuss his concerns regarding the budget. He suggested that the Board conduct a monthly review of the allocations of the actual expenditures and variances from the Budget.

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Yeager, and unanimous vote, the meeting did then adjourn at 11:57 a.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

NOVEMBER 12, 2013
PORT ST. JOE, FLORIDA
REGULAR MEETING

The Gulf County Board of County Commissioners met this date in regular session with the following members present: Chairman Tynalin Smiley, Vice Chairman Ward McDaniel, and Commissioners Carmen L. McLemore, Joanna Bryan, and Warren J. Yeager, Jr.

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Sherry Herring, Deputy Clerk Leanna Roberts, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, E.D.C. Director Barry Sellers, Emergency Management Director Marshall Nelson, Gulf County E.M.S. Director Houston Whitfield, G.I.S. Coordinator Scott Warner, Grant Writer Towan Kopinsky, Maintenance Superintendent Steve Mork, Mosquito Control Director Mark Cothran, Public Works Director Joe Danford, Assistant Public Works Director Jake Lewis, Sheriff Mike Harrison, and T.D.C. Executive Director Jennifer Jenkins.

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

Deputy Administrator Lanier opened the meeting with prayer. Chairman Smiley led the Pledge of Allegiance to the Flag.

CONSENT AGENDA

Chairman Smiley called for public comment regarding the Consent Agenda. There being no public comment, Commissioner Yeager motioned to approve the Consent Agenda. Commissioner McDaniel seconded the motion, and it passed unanimously, as follows:

1. Minutes – August 27, 2013 – Regular Meeting
2. Approval of Checks and warrants for October, 2013 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
3. Agreement – Agency for Health Care Administration (St. Joseph Care of Florida/ Gulf CHD * \$19,545.00)

– Department of Justice / Gulf County Sheriff's Office (Equitable Sharing)

4. Appointment – Apalachee Regional Planning Council – Transportation Disadvantaged Coordinating Board (Commissioner Ward McDaniel, Representative & Supervisor of Elections John Hanlon, Alternate)
5. Bid Award #1314-02 – Misc. Road Repair Projects (GAC Contractors, Inc. * \$37,422.00)
6. Bid Rejection #1314-01 (Uniforms & Cleaning of Uniforms)
7. Budget Amendment #12 – General Fund (Amend the FY 2012-2013 Budget for the General Fund for overspent department budgets. Excess funds in other budgets are used to fund the overspent departmental budgets.), as follows:

BUDGET AMENDMENT #12

Amend the FY2012-2013 Budget for the General Fund for overspent departmental budgets. Excess funds in other budgets are used to fund the overspent departmental budgets.

General Fund

	Original Budget	Increase	Decrease	Amended Budget
PSJ Downtown Redevelopment Agency:				
225652-83000 Other Grants & Aids	\$140,000.00	\$ 0.00	\$ 13,742.00	\$126,258.00
Prior Revenue Fund:				
00187-97000 Prior Revenue Refund	\$ 0.00	\$ 5,639.00	\$ 0.00	\$ 5,639.00
County Admin:				
21112-12000 Salaries	\$159,676.00	\$ 3,458.00	\$ 0.00	\$163,134.00
Clerk to Board:				
21212-23000 Life, Health & Dental Ins.	\$ 55,188.00	\$ 1,558.00	\$ 0.00	\$ 56,746.00
Property Appraiser:				
22113-23000 Life, Health & Dental Ins.	\$ 31,200.00	\$ 1,145.00	\$ 0.00	\$ 32,345.00
22213-25000 Unemployment Compensation	\$ 1,500.00	\$ 0.00	\$ 1,500.00	\$ 0.00
Medical Examiner:				
39927-40000 Transportation	\$ 4,000.00	\$ 1,410.00	\$ 0.00	\$ 5,410.00
County Extension Services:				
63237-23000 Life, Health & Dental Ins.	\$ 483.00	\$ 104.00	\$ 0.00	\$ 587.00
Reserve for Sick Leave/Term Pay:				
99984-95001 Reserve for sick leave/term pay	\$ 50,000.00	\$ 0.00	\$ 579.00	\$ 49,421.00
Co. Veterans' Serv. Office:				
29153-12000 Salaries	\$ 33,422.00	\$ 579.00	\$ 0.00	\$ 34,001.00

Transportation Grants:				
223541-63000 SCRA1: Road Paving	\$200,000.00	\$ 0.00	\$ 126,000.00	\$ 74,000.00
DOT: Roadside Beautification:				
40441-34000 Other Contractual Services	\$ 0.00	\$ 99,500.00	\$ 0.00	\$ 99,500.00
DOT: Small County Outreach:				
40641-63000 Improvements other than Bldgs	\$ 0.00	\$ 26,500.00	\$ 0.00	\$ 26,500.00

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on 12th day of November, 2013.

(End)

Budget Amendment #13 – Public Works Fund (Amend the FY 2012-2013 Budget for the Public Works Fund for overspent departmental budgets. Excess funds in other budgets are used to fund the overspent departmental budgets.), as follows:

BUDGET AMENDMENT #13

Amend the FY2012-2013 Budget for the Public Works Fund for overspent departmental budgets. Excess funds in other budgets are used to fund the overspent departmental budgets.

Public Works Fund

	<u>Original</u> <u>Budget</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u> <u>Budget</u>
Fleet Maintenance:				
28151912-46200 Repair & Maint: Equip.	\$100,500.00	\$ 0.00	\$ 18,881.00	\$ 81,619.00
Facility Maintenance:				
28151911-12000 Salaries	\$231,614.00	\$ 5,416.00	\$ 0.00	\$237,030.00
Detention and/or Corrections:				
281523-52000 Operating Expenses	\$ 25,000.00	\$ 4,446.00	\$ 0.00	\$ 29,446.00
281523-52100 Gas, Oil & Lubricants	\$ 19,800.00	\$ 9,019.00	\$ 0.00	\$ 28,819.00

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 12th day of November, 2013.

(End)

Budget Amendment #14 – Tourist Development Council Fund (Amend the FY 2012-2013 Budget for the Tourist Development Council Fund to correct original budget allocation for Beach Renourishment Funding. This amendment will adjust Beach Renourishment Expenditures Budget to match Beach

Renourishment Revenue Budget) , as follows:

BUDGET AMENDMENT #14

Amend the FY 2012-2013 Budget for the Tourist Development Council Fund to correct original budget allocation for Beach Renourishment Funding. This amendment will adjust Beach Renourishment Expenditures Budget to match Beach Renourishment Revenue Budget.

Tourist Development Council Fund

	<u>Original Budget</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended Budget</u>
Beach Renourishment-TDC:				
28039-31000 Professional Services	\$170,000.00	\$150,832.00	\$ 0.00	\$320,832.00
Reserve for Contingencies-TDC:				
69984-95000 Reserve for Contingencies-TDC	\$374,650.00	\$ 0.00	\$150,832.00	\$223,818.00

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 12th day of November, 2013.

(End)

8. County Equipment Repair Purchase – Law Enforcement Radio Communications / \$12.50 Moving Violation Surcharge (Williams Communications, Inc. * \$8,362.25)
9. F.D.O.T. Federal Functional Classification Map
10. Fee Waiver – Honeyville Community Center (Wewahitchka High School Prom * April 11-12, 2014)
11. Grant Acceptance – FL Department of Law Enforcement (Edward Byrne Memorial Justice Assistance Grant * \$21,464.00 * Field Technology Upgrade * Contract No. 2014-JAGC-GULF-1-E5-099)
12. Grant Application – Friends of the St. Joseph Bay Preserves (D.E.P. * Coastal Partnership Initiative Grant Program 2013-2014 * St. Joseph’s Bay Sea Grass Buoys Project)

13. Invoices – Rumberger Kirk & Caldwell – General Employment Matters (Invoice #G214-107990 * \$343.60)
- St. Joseph Bay Humane Society – Animal Control (October, 2013 * \$3,564.00)
 - Sniffen & Spellman, P.A. – Professional Litigation Services (Invoice #11290 * \$3,211.74)
 - The Ferguson Group, LLC – Federal Lobbyist (Invoice #0913574 * \$38.38)
 - UniFirst Corporation (Public Works * Invoice #2710055992 * \$55.27 * Invoice #2710056477 * \$55.27 * Invoice #2710056975 * \$55.27 * Invoice #2710055993 * \$63.14 * Invoice #27100-56478 * \$63.14 * Invoice #2710056976 * \$63.14 * Invoice #2710055487 * \$11.25 * Invoice #2710055991 * \$11.25 * Invoice #2710056476 * \$11.25 * Invoice #2710056974 * \$11.25 * Courthouse * Invoice #2710055491 * \$72.25 * Invoice #2710055995 * \$72.25 * Invoice #2710056480 * \$72.25 * Invoice #2710056978 * \$72.25 * Maintenance * Invoice #2710055994 * \$42.03 * Invoice #2710056479 * \$42.03 * Invoice #2710056977 * \$42.03)
14. Policy – County Bid Policy
15. Proclamation – Pancreatic Cancer Awareness Month (November, 2013)
16. Property Appraiser – 2013-2014 Budget (Insurance Stipend * Karen Seay * \$2,583.60)
17. Resolution – Wireless 911 (FY 2012-2013 * \$24,963.00), as follows:

RESOLUTION NO. 2013-42

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated revenue in the Wireless 911 Fund; and

WHEREAS, said Revenue is needed to help pay expenditures incurred in Fiscal Year 2012-2013;

NOW, THEREFORE, BE IT RESOLVED, as follows:

The 2012-2013 Fiscal Year Budget is to be amended, as follows:

WIRELESS 911

	<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<u>REVENUE:</u>			
12534-24000 Rural County Grant-W911	\$ 0.00	\$24,942.00	\$24,942.00
12561-10000 Interest	\$ 0.00	\$ 21.00	\$ 21.00
<u>EXPENDITURES:</u>			
25125-34000 Other Contractual Services	\$ 0.00	\$16,381.00	\$16,381.00
25125-49000 Other Curr.Charges,Oblig.	\$ 0.00	\$ 317.00	\$ 317.00
25125-52000 Operating Expenses	\$ 0.00	\$ 1,285.00	\$ 1,285.00
25125-55000 Training & Education	\$ 0.00	\$ 6,980.00	\$ 6,980.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 12th day of November, 2013.

(End)

Resolution – Gulf Construction & Acquisition (FY 2012-2013 * \$4,102.00), as follows:

RESOLUTION NO. 2013-43

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated revenue in the Gulf Construction and Acquisition Fund; and

WHEREAS, said Revenue is needed to help pay expenditures incurred in Fiscal Year 2012-2013;

NOW, THEREFORE, BE IT RESOLVED, as follows:

The 2012-2013 Fiscal Year Budget is to be amended, as follows:

GULF CONSTRUCTION & ACQUISITION

	<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<u>REVENUE:</u>			
30298-99002 Balance Brt Fwd: Restricted	\$ 0.00	\$ 4,098.00	\$ 4,098.00
30261-10000 Interest: Construction	\$ 0.00	\$ 4.00	\$ 4.00
<u>EXPENDITURES:</u>			

41441-81000 Aid to Government Agency \$ 0.00 \$ 4,102.00 \$ 4,102.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 12th day of November, 2013.

(End)

Resolution – Community Development Block Grants (FY 2012-2013 * \$312,845.00), as follows:

RESOLUTION NO. 2013-44

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated revenue in the CDBG Fund; and

WHEREAS, said Revenue is needed to help pay expenditures incurred in Fiscal Year 2012-2013;

NOW, THEREFORE, BE IT RESOLVED, as follows:

The 2012-2013 Fiscal Year Budget is to be amended, as follows:

COMMUNITY DEVELOPMENT BLOCK GRANT

	Original Budget	Increase/ (Decrease)	Amended Budget
<u>REVENUE:</u>			
11331-39000 CDBG Disaster Recovery Grant	\$ 0.00	\$312,845.00	\$ 24,942.00
<u>EXPENDITURES:</u>			
113538-31000 CDBG:Professional Services	\$ 0.00	\$ 47,993.00	\$ 47,993.00
113538-34000 CDBG:Other Contr. Services	\$ 0.00	\$264,852.00	\$ 264,852.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 12th day of November, 2013.

(End)

Resolution – EMS Grant Fund (FY 2012-2013 * \$47,990.00), as follows:

RESOLUTION NO. 2013-45

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated revenue in the EMS Grant Fund; and

WHEREAS, said Revenue is needed to help pay expenditures incurred in Fiscal Year 2012-2013;

NOW, THEREFORE, BE IT RESOLVED, as follows:

The 2012-2013 Fiscal Year Budget is to be amended, as follows:

EMS GRANT FUND

	<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<u>REVENUE:</u>			
11134-22000 County EMS Grant Award	\$ 0.00	\$ 47,990.00	\$ 47,990.00
<u>EXPENDITURES:</u>			
M5126-64001 Equipment > \$5,000	\$ 0.00	\$ 47,990.00	\$ 47,990.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 12th day of November, 2013.

(End)

Resolution – General Fund (FY 2012-2013 * \$49,798.00), as follows:

RESOLUTION NO. 2013-46

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated revenue in the General Fund; and

WHEREAS, said Revenue is needed to help pay expenditures incurred in Fiscal Year 2012-2013;

NOW, THEREFORE, BE IT RESOLVED, as follows:

The 2012-2013 Fiscal Year Budget is to be amended, as follows:

GENERAL FUND

	<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<u>REVENUE:</u>			
00131-20001 Homeland Security Grant-Pub	\$ 0.00	\$ 49,798.00	\$ 49,798.00

EXPENDITURES:

39525-34000 Other Contractual Services \$ 0.00 \$ 47,798.00 \$ 49,798.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 12th day of November, 2013.

(End)

18. S.H.I.P. – Purchase Assistance (Shirley Walker * \$30,000.00)

19. S.H.I.P. – Rehabilitation Assistance (John & Nervene Colvin * \$40,000.00)

(End)

ECONOMIC DEVELOPMENT COUNCIL

E.D.C. Director Sellers appeared before the Board to give an update regarding current projects that are going on within the County. Commissioner McDaniel discussed the E.D.A. Agreement and requested E.D.C. Director Sellers adhere to this agreement. Commissioner Bryan discussed her concerns regarding the agreement. After discussion by members of the Board, E.D.C. Director Sellers discussed working with The Port Authority regarding their budget. Commissioner Yeager discussed his concerns regarding The Port Authority.

GULF COUNTY HEALTH DEPARTMENT

Gulf County Health Department Administrator Marsha Lindeman appeared before the Board to introduce Julie McKinney and Amy Driggers of the Gulf County Health Department. Julie McKinney appeared before the Board to discuss the minimal influenza in the County, stating that anyone age six (6) months and older is eligible for the vaccine. Amy Driggers appeared before the Board to report that this is the third year the school health program has offered vaccinations to the students; stating that students must provide permission slips to receive this vaccination. Gulf County Health Department Administrator Lindeman reported that the Health Department has been able to secure a grant for healthy living outreach initiatives, and introduced David Walker and Cletha Robinson. Franklin County Health Department Program Manger Walker appeared before the Board to discuss the outreach grant. Franklin County Health Department Health Educator Robinson appeared before the Board to discuss the partnership with Dollar General Market regarding healthy food demonstrations; reporting that there are 105 participates. Franklin County Health Department Program Manger Walker discussed the Florida Walks Program.

GULF COUNTY TURTLE PATROL

Meg Lamant, of the U.S. Geological Survey appeared before the Board to discuss the turtle monitoring and research that takes place in Gulf County. Jessica McKenzie, of the

Gulf County Turtle Patrol appeared before the Board to discuss the turtle patrol process. Commissioner Yeager thanked them for the presentation and discussed Gulf County's Natural Resources.

COUNTY BID PROCESS

Troy White, of Port St. Joe appeared before the Board to discuss his concerns regarding the County bid process, reporting that he has previously submitted a sealed bid for the recording of the Board meetings and submitted a sealed bid again this year. He stated that the concerns of the Board is not the qualifications or the bid, it was potential down time. Commissioner Yeager motioned to allow Mr. White additional time to speak. Commissioner McDaniel seconded the motion, and it passed unanimously. Mr. White also stated that he would like to understand the rules of the game. After further discussion, Mr. White reported that he was previously awarded a bid and did not get the work. Chief Administrator Butler discussed the bid process, stating that his recommendation at the last Board meeting was not to change in mid-stream. He also reported that Mr. White was not the low bidder. Chief Administrator Butler stated that his recommendation still stands. Mr. White stated that he is trying to understand the procedures moving forward.

F.D.O.T. ROAD WORK – HIGHWAY 98 & S.R. 30A

Patricia Hardman of Port St. Joe appeared before the Board to discuss the F.D.O.T. Project on Highway 98 and State Road 30A, reporting that they have consistently requested changes on what they are planning to do at the intersection of Highway 98 and S.R. 30A. She requested the Board submit a formal complaint to F.D.O.T. to re-assess and leave the access to the North, increase the length of the access egress to the South, place a turn lane on Highway 98 turning left from Apalachicola, and leave the second egress to the North and make a ninety (90) degree angle. After discussion, Commissioner Yeager stated that this issue was addressed during the design phase, and he would contact F.D.O.T. regarding this matter. After further discussion, the Board had no objections.

PUBLIC HEARING – BEACH VEHICLE TRAFFIC ORDINANCE

Pursuant to advertisement to hold a Public Hearing to consider adoption of a proposed ordinance for beach vehicular traffic, County Attorney Novak read the proposed ordinance by title and discussed the proposed changes. Chairman Smiley called for public comment. After discussion, Commissioner Yeager discussed the proposed changes to the proposed ordinance. County Attorney Novak discussed Section 1c, stating that this needs to reflect Gulf County Resident and/or property owner. Commissioner Yeager motioned to adopt the following titled Ordinance with the wording change in Section 1c. Commissioner McDaniel seconded the motion, and it passed unanimously.

ORDINANCE NO. 2013-09

AN ORDINANCE OF GULF COUNTY, FLORIDA; WHEREBY AMENDING GULF COUNTY ORDINANCE NO. 97-02 TITLED IN PART "ALLOWING FOR VEHICULAR TRAFFIC ON CERTAIN COASTAL BEACHES WITHIN GULF COUNTY, FLORIDA"; SPECIFICALLY AMENDING THE ORDINANCE PROVISION "PROVIDING FOR A PERMIT FEE"; PROVIDING FOR REPEALER, SEVERABILITY, MODIFICATIONS THAT MAY ARISE FROM CONSIDERATION AT PUBLIC HEARING; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of County Commissioners of Gulf County, Florida (hereinafter "Commissioners"), found and determined at its special budget meeting of July 16, 2013 that Gulf County (hereinafter "County") shall amend its beach driving permit fees; and

WHEREAS, the Commissioners also found and determined at its duly noticed and scheduled regular meeting of October 25, 2012 to institute a special beach driving fee for senior citizens or disabled citizens, and

WHEREAS, the Commissioners duly authorized, motioned and properly voted to at both meetings to institute the new fee structures to be implemented by the County Staff and Constitutional Officers; and

WHEREAS, pursuant to Florida Statute 125.01 the County shall have the power to carry on County government inclusive of the power to adopt its own rules that which are not inconsistent with General or Special Law; and

WHEREAS, pursuant to Florida Statute 125.01 the County shall reserve the powers to adopt ordinances necessary for the exercise of its powers and perform acts which are in the common interest of the people of Gulf County and exercise all powers and privileges not specifically prohibited by law; and

WHEREAS, pursuant to Florida Constitution Article VIII Section 1(f) the County shall have such power of Self-government as is provided by General or Special Law and this Commission may enact, in a manner prescribed by General Law, County Ordinances not inconsistent with General or Special Law; and

NOW THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Gulf County, Florida, that:

Section 1. Ordinance Amendment.

Gulf County Ordinance No. 97-02:

Section 3. shall be replaced in its entirety and amended, as follows:

- a. *Beach driving permits shall be issued by the Tax Collector of Gulf County, Florida, at the Gulf County Courthouse and the Tourism Development Council Offices located at the Gulf County Welcome Center both located in Port St. Joe, Florida during regular business hours.*
- b. *Beach driving permits shall be issued for a period of one (1) year and or one (1) week and shall thereafter expire unless expressly provided otherwise herein.*
- c. *The beach driving permit fees shall be structured, as follows:*
 - i. *Annual Beach Driving Permits – Gulf County Resident and or Property Owner - \$ 30.00*
 - ii. *Annual Beach Driving Permits – Non County Resident - \$200.00*
 - iii. *Seven (7) Day Permit – Non County Resident - \$ 50.00*
 - iv. *Senior Citizens (65 or older)/ Disabled Citizens that are either documented Gulf County Taxpayer or Gulf County Resident special exemption and one time administrative fee of \$3.00*

Section 4(e) shall be replaced in its entirety and amended, as follows:

A replacement fee of \$20.00 shall be charged for lost or stolen decals.

Section 2. Repealer.

Any and all ordinances in conflict herewith are hereby repealed to the extent of any conflict.

Section 3. Conflicts.

All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict, except to the extent of any conflicts with any conflicting state general or special law controlling the Gulf County Beach Driving Permit Fees, which provisions shall prevail over any parts of this ordinance which are inconsistent, either in whole or in part.

Section 4. Modification.

It is the intent of the Board of County Commissioners that the provisions of this Ordinance may be modified as a result of considerations that may arise during public hearings. Such modifications shall be incorporated into the final version of the Ordinance adopted by the Board and filed by the Clerk to the Board pursuant to Section 6.

Section 5. Severability.

If any provisions or portion of this Ordinance is declared by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, then all remaining provisions and portions of this Ordinance shall remain in full force and effect.

Section 6. Effective Date.

This Ordinance shall have an effective date retroactive to October 1, 2013.

Following a properly noticed and conducted public hearing; the foregoing Ordinance was offered by Commissioner Yeager, who moved its adoption. The motion was seconded by Commissioner McDaniel and, being put to vote, the vote as follows:

Commissioner Yeager	<u>Yes</u>
Commissioner McLemore	<u>Yes</u>
Commissioner Smiley	<u>Yes</u>
Commissioner McDaniel	<u>Yes</u>
Commissioner Bryan	<u>Yes</u>

DULY PASSED AND ADOPTED this 12th day of November, 2013.

(End)

PUBLIC HEARING – P.D.R.B. RECOMMENDATIONS (November 11, 2013)

County Attorney Novak reported that the P.D.R.B. meeting that was scheduled for November 11, 2013 was cancelled, due to lack of a quorum. He also reported that this meeting has been rescheduled for November 25, 2013 and the P.D.R.B. recommendations will be presented at the November 26, 2013 Board meeting.

APPOINTEE – P.D.R.B.

After discussion by County Attorney Novak, Commissioner McLemore discussed the resignation of James Christy from the P.D.R.B., and then motioned to appoint Frankie Williams as his replacement. Commissioner Yeager seconded the motion, and it passed unanimously.

BUDGET AMENDMENT - PAYMENT – PROPERTY APPRAISER STIPEND

Clerk Finance Officer Herring discussed the approval from the Consent Agenda for the Property Appraiser's Insurance Stipend and requested direction from the Board. Upon recommendation by Chief Administrator Butler, Commissioner Yeager motioned to move from (reduce) Infrastructure Reserve Fund to (increase) the Property Appraiser's Fund, in the amount of \$2,583.60 to pay for the Insurance Stipend. Commissioner Bryan seconded the motion, and it passed unanimously.

RESOLUTION – ST. JOE FIRE CONTROL DISTRICT FUND

Upon recommendation by Clerk Finance Officer Herring, Commissioner Yeager motioned to adopt the proposed resolution for unanticipated revenue in the St. Joe Fire Control District Fund. Commissioner McDaniel seconded the motion, and it passed unanimously.

RESOLUTION NO. 2013-47

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated revenue in the St. Joe Fire Control District Fund; and

WHEREAS, said Revenue is needed to help pay expenditures incurred in fiscal year 2012-2013;

NOW, THEREFORE, BE IT RESOLVED, as follows:

The 2012-2013 Fiscal Year Budget is to be amended, as follows:

ST. JOE FIRE CONTROL DISTRICT FUND

	<u>Original Budget</u>	<u>Increase/ (Decrease)</u>	<u>Amended Budget</u>
<u>REVENUE:</u>			
10631-20000 Public Safety: Div of Forest	\$ 0.00	\$ 6,700.00	\$ 6,700.00
<u>EXPENDITURES:</u>			
32922-52000 Operating Supplies	\$7,000.00	\$ 6,700.00	\$ 13,700.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 12th day of November, 2013.

(End)

MONTHLY REPORT – TOURIST DEVELOPMENT COUNCIL

T.D.C. Executive Director Jenkins appeared before the Board to present the October, 2013 Status Report from T.D.C. She discussed a meeting held to discuss the Beach Ambassador Program and is working to move forward with this program. T.D.C. Executive Director Jenkins reported that new signage will be placed on the beaches.

RESIGNATION – ROLAND JONES

Deputy Administrator Lowry discussed a resignation letter from Animal Control Officer Roland Jones, stating that the Florida Retirement System (F.R.S.) has given him credit for the month of October. He requested approval from the Board for an amended resignation, which allows Mr. Jones into the D.R.O.P. Commissioner Yeager motioned to approve this request. Commissioner Bryan seconded the motion, and it passed unanimously.

CHANGE ORDERS – COMMUNITY DEVELOPMENT BLOCK GRANT

Grant Writer Kopinsky requested direction from the Board regarding the C.D.B.G. Housing Projects, stating that there is going to be multiple change orders for various projects. She requested permission from the Board for her or Chief Administrator Butler to approve the proposed change orders, stating that they will be placed in the Consent Agenda for ratification. After discussion, Commissioner Yeager motioned to allow Grant Writer Kopinsky to sign off on the proposed change orders and for Chief Administrator Butler to review these change orders after being approved by Jordan & Associates. Commissioner McLemore seconded the motion, and it passed unanimously.

BID POLICY

County Attorney Novak discussed the new Bid Policy that was adopted today by the Board, which is located in the Consent Agenda.

DRAINAGE – OVERSTREET DRAINAGE

Chief Administrator Butler discussed drainage issues with the ditches in the Overstreet area. G.I.S. Coordinator Warner provided a presentation regarding the water issues within the Overstreet area. <Commissioner Yeager left the meeting at 10:57 a.m., E.T.> After discussion, <Commissioner Yeager returned at 10:59 a.m.> Chief Administrator Butler recommended doing a segment of Palmetto Street. Commissioner McLemore discussed his concerns regarding purchasing culverts. After discussion, G.I.S. Coordinator Warner reported that Palmetto Street has eighteen (18) culverts and discussed the cost of replacing these culverts. Commissioner Yeager discussed the possibility of a Storm Water Impact Fee to help fund storm water issues. After discussion, Commissioner Bryan discussed the need for a plan to prioritize these storm water issues. Commissioner McLemore stated that the culverts in most of these areas are no longer in working order. After further discussion, Chairman Smiley requested that Chief Administrator Butler and G.I.S. Coordinator Warner work on this matter and report back to the Board for further review. After discussion, Commissioner McLemore motioned to proceed with this project, not to exceed \$2,000.00 to be paid from Public

Works. Commissioner McDaniel seconded the motion for discussion. After discussion, the motion then passed unanimously.

ADVERTISE FOR BIDS – HABITAT CONSERVATION PLAN

County Attorney Novak reported that the H.C.P. Technical Committee met and voted 5-0 to advertise for R.F.Q.'s for a Habitat Conservation Plan Consultant, and requested permission from the Board to proceed. Commissioner Yeager motioned to advertise for sealed bids for R.F.Q. for a Habitat Conservation Plan Consultant. Commissioner McDaniel seconded the motion, and it passed unanimously. Commissioner Yeager reported that this will be paid from grant funds.

DEED – T.D.C. WELCOME CENTER

County Attorney Novak discussed a letter from City Attorney Tom Gibson, stating that the Deed for the T.D.C. Welcome Center has been recorded in the Official Records. Upon inquiry by Commissioner Yeager, County Attorney Novak reported that the parking area is included along with the property that goes up to the City trail on the waterside. He also reported that the City of Port St. Joe is proposing an access road along adjacent to the retention pond.

RESTORE ACT

County Attorney Novak discussed the Restore Act commentary, stating that it has been submitted to the Florida Consortium and the U.S. Treasury.

SIGN REMOVAL – BEACON HILL

County Attorney Novak discussed the sign at Beacon Hill, stating that the Limited Maintenance Agreement will be executed, which will allow the County to work with Duke Energy to get the sign removed.

LIFE INSURANCE – COUNTY EMPLOYEES

Upon discussion by Commissioner Yeager, County Attorney Novak discussed a School Board workshop that Pollack Financial Capital Group discussed life insurance for employees, stating that there will be no cost to the County. After discussion, Commissioner Yeager motioned to allow County Attorney Novak to continue to proceed to check with the Insurance Commission that this is a liable policy and bring a recommendation back to the Board. Commissioner McDaniel seconded the motion for discussion. After discussion, the motion then passed unanimously.

LETTER

Chief Administrator Butler discussed a letter that he received in his personal mailbox, reported that it was addressed to his wife, with no return address. He read the letter to the Board, stated that others have received this same type of letter. Commissioner Yeager stated that his wife received this same type of letter. Commissioner Bryan also stated that she has received some letters as well over the past few years.

COUNTY-WIDE VOTING

Upon inquiry by Commissioner Bryan, County Attorney Novak discussed speaking with Michael Spellman on Friday, stating that he is accumulating data and will report to the Board at a later date.

HEALTH CHECK

Commissioner Bryan discussed attending a meeting held by Health Check, stating they are going to extend the business by approximately fifty (50) employees, which will be moved to Mississippi.

AMERICUS AVENUE DITCH PROJECT

Commissioner Bryan discussed the information that was placed in the Information Packet regarding the Americus Avenue Ditch Project, stating that she will be working on this project.

HEALTH CHECK

Chairman Smiley stated that Carol Kelly of Health Check needs to address the Board regarding her concerns. Commissioner Bryan stated that people are watching the Board meetings and they are contacting her to discuss their concerns. After discussion by members of the Board, Barbara Radcliff appeared before the Board to discuss her concerns regarding Commissioner McLemore's comments.

NET BAN

Commissioner Yeager discussed the changes of the net ban and that he has been working with Nick Wiley from F.W.C. regarding these changes and will bring a report back to the Board. Commissioner McLemore discussed his concerns regarding the fishermen that have spent a lot of money repairing their nets and now the net ban has changed back.

GULF CONSORTIUM

Commissioner Yeager reported that he will be attending a consortium meeting tomorrow. He stated the Consortium needs a letter from the Board approving him to run for the Executive Board. Commissioner Yeager motioned to submit a letter to the Gulf Consortium approving Commissioner Yeager to run for the Executive Board. Commissioner McDaniel seconded the motion, and it passed unanimously.

VETERANS' DAY

Commissioner Yeager discussed and recognized all Veterans' for their service.

AMERICAN CANCER SOCIETY – NO SHAVE

Commissioner Yeager reported that November is "No Shave November" for the American Cancer Society, and discussed County Attorney Novak running in the New York Marathon for Sacred Heart Hospital; raising over \$5,000 for cancer research.

MANDATORY GARBAGE

Commissioner Yeager motioned to proceed with mandatory garbage pick-up and include yard debris. Commissioner Bryan seconded the motion, and it passed 4 to 1, with Commissioner McLemore voting no. Chief Administrator Butler discussed speaking with Jim Anderson from the City of Port St. Joe regarding mandatory garbage; noting the City's contract will expire in October, 2014. He discussed his concerns regarding mandatory garbage. He discussed the need to adopt a resolution before January 1st to have this option.

C.O.B.R.A.

Commissioner Yeager reported that the County lost the second F.E.M.A. Appeal for Hurricane Gustav. He discussed his concerns regarding the need for Cape San Blas and Indian Pass to be removed from C.O.B.R.A.

S.H.I.P.

Upon inquiry by Commissioner McDaniel, Deputy Administrator Lowry discussed two (2) S.H.I.P. projects that have been approved (John & Nerve Colvin & Shirley Walker).

HEALTH CHECK

Commissioner McDaniel reported that the County gave Carol Kelly of Health Check a ten (10) year tax exemption. He discussed E.D.A.'s responsibility to get jobs and keep jobs in Gulf County. Commissioner Bryan stated that the existing fifty (50) jobs will stay in Gulf County, but the new fifty (50) jobs will be created in Mississippi.

PUBLIC WORKS BUILDING

Commissioner McDaniel reported that the new Public Works Building has been dried in, and inquired if a water test has been completed on the building. Building Official Collinsworth reported that the water test has been performed and that Cathey Construction is suppose to send someone to fix the problems. Upon inquiry by Commissioner McDaniel, Building Official Collinsworth stated that they will re-test the roof before signing off on the project.

ARTIFICIAL REEFS – ST. JOE BAY

Commissioner McDaniel discussed the possibility of placing artificial reefs in the Bay to help the community.

INFORMATION PACKET

Commissioner McDaniel discussed Pages 1-19 of the Information Packet, stating that there are alterations to these documents. Upon inquiry by Commissioner McDaniel, Commissioner Bryan discussed some of the comments that were written on these documents. After discussion, Commissioner McDaniel motioned to pull Pages 1-19 (Item A – Americus Avenue Ditch Project Documentation) from the Information Packet due to documents being altered. Commissioner McLemore seconded the motion for

discussion. After discussion, the motion passed 4 to 1, with Commissioner Bryan voting no.

PUBLIC WORKS

Chairman Smiley thanked Assistant Public Works Director Lewis for the hard work of the Public Works Department.

GRANTS – DISTRICT IV

Chairman Smiley thanked Gail Alsobrook for the applied grants for District IV; stating there have been grants awarded for M.L.K. Boulevard, replacement of waterlines, He noted a grant had been applied for to help with the Recreation Center.

AMERICUS AVENUE DITCH PROJECT

Commissioner Bryan discussed her concerns regarding the Board and the Americus Avenue Ditch Project, stating that this project has already cost this County money and will continue unless this Board takes action.

Chairman Smiley called for public comment. There was no public comment.

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Yeager, and unanimous vote, the meeting did then adjourn at 12:20 p.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

NOVEMBER 18, 2013
PORT ST. JOE, FLORIDA
SUPPLEMENTAL BUDGET HEARING

The Gulf County Board of County Commissioners met this date in special session with the following members present: Chairman Tynalin Smiley, Vice Chairman Ward McDaniel, and Commissioner Carmen L. McLemore. <Commissioners Joanna Bryan and Warren J. Yeager, Jr. were absent.>

Others present were: Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Grant Writer Towan Kopinsky, and Public Works Director Joe Danford.

Chairman Smiley called the meeting to order at 5:40 p.m. E.T.

SUPPLEMENTAL BUDGET – RESOLUTION

Clerk Finance Officer Herring discussed pursuant to Florida Statute, this Public Hearing has been duly noticed and advertised. Clerk Finance Officer Herring requested approval from the Board regarding the proposed resolutions. Chairman Smiley called for public comment. There being no public comment, Commissioner McLemore motioned to adopt the proposed resolutions for the Supplemental Budget for Fiscal Year 2012-13. Commissioner McDaniel seconded the motion, and it passed unanimously (3-0).

RESOLUTION NO. 2013-48

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated and unbudgeted revenue in General Fund; and

WHEREAS, said Revenue is needed to help pay expenditures incurred in Fiscal Year 2012-2013;

NOW, THEREFORE, BE IT RESOLVED, as follows:

The 2012-2013 Fiscal Year Budget is to be amended, as follows:

GENERAL FUND

Original Budget	Increase / (Decrease)	Amended Budget
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Tax Collector:

Revenue:

00141-51000 Tax Collector	\$185,000.00	\$ 8,583.00	\$193,583.00
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Expenditure:

22213-91001 Tax Collector TDC Fee	\$ 25,000.00	\$ 8,583.00	\$ 33,583.00
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Fire Coordinator:

Revenue:

00181-91000 Intragovernmental Transfer	\$ 42,627.00	\$ 1,428.00	\$ 44,055.00
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Expenditure:

314522-22000 Retirement	\$ 1,446.00	\$ 1,428.00	\$ 2,874.00
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Court Information System:

Revenue:

00198-99002 Balance Brt Forward: Restricted	\$1,669,820.00	\$22,088.00	\$1,691,908.00
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Expenditure:

71013-41000 Communications & Freight Serv.	\$ 11,500.00	\$ 2,088.00	\$ 13,588.00
71013-46200 Repair & Maint: Equip.	\$ 0.00	\$ 5,000.00	\$ 5,000.00
71013-46300 Repair/Maint:Info Techn.	\$ 2,000.00	\$ 5,000.00	\$ 7,000.00
71013-52000 Operating Supplies-Info Techn.	\$ 4,500.00	\$ 10,000.00	\$ 14,500.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 18th day of November, 2013.

(End)

RESOLUTION NO. 2013-49

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated and unbudgeted revenue in the Dependent Fire Control Districts; and

WHEREAS, said Revenue is needed to help pay expenditures incurred in Fiscal Year 2012-2013;

NOW, THEREFORE, BE IT RESOLVED, as follows:

The 2012-2013 Fiscal Year Budget is to be amended, as follows:

ST. JOE FIRE CONTROL DISTRICT

	<u>Original Budget</u>	<u>Increase / (Decrease)</u>	<u>Amended Budget</u>
St. Joe Fire District:			
<u>Revenue:</u>			
10698-99000 Balance Brt.Forward:Cash	\$713,419.00	\$ 1,121.00	\$714,540.00
<u>Expenditure:</u>			
106581-91000 Intragovernmental Transfer	\$ 33,081.00	\$ 1,121.00	\$ 34,202.00

TUPELO FIRE CONTROL DISTRICT

	<u>Original Budget</u>	<u>Increase / (Decrease)</u>	<u>Amended Budget</u>
Tupelo Fire District:			
<u>Revenue:</u>			
10798-99000 Balance Brt.Forward:Cash	\$ 53,585.00	\$ 171.00	\$ 53,756.00
<u>Expenditure:</u>			
107581-91000 Intragovernmental Transfer	\$ 5,987.00	\$ 171.00	\$ 6,158.00

OVERSTREET FIRE CONTROL DISTRICT

	<u>Original Budget</u>	<u>Increase / (Decrease)</u>	<u>Amended Budget</u>
Overstreet Fire District:			
<u>Revenue:</u>			
10898-99000 Balance Brt.Forward:Cash	\$ 17,048.00	\$ 86.00	\$ 17,134.00
<u>Expenditure:</u>			
108581-91000 Intragovernmental Transfer	\$ 2,248.00	\$ 86.00	\$ 2,334.00

HOWARD CREEK FIRE CONTROL DISTRICT

	<u>Original Budget</u>	<u>Increase / (Decrease)</u>	<u>Amended Budget</u>
Howard Creek Fire District:			
<u>Revenue:</u>			
10998-99000 Balance Brt.Forward:Cash	\$ 1,311.00	\$ 50.00	\$ 1,361.00
<u>Expenditure:</u>			
109581-91000 Intragovernmental Transfer	\$ 1,311.00	\$ 50.00	\$ 1,361.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 18th day of November, 2013.

(End)

There being no further business, and upon motion by Commissioner McDaniel, the meeting did then adjourn at 5:41 p.m., ET.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

NOVEMBER 26, 2013

PORT ST. JOE, FLORIDA

REGULAR MEETING

The Gulf County Board of County Commissioners met this date in regular session with the following members present: Chairman Tynalin Smiley, Vice Chairman Ward McDaniel, and Commissioners Carmen L. McLemore, Joanna Bryan, and Warren J. Yeager, Jr.

Others present were: County Attorney Jeremy Novak, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, Gulf County E.M.S. Director Houston Whitfield, G.I.S. Coordinator Scott Warner, Mosquito Control Director Mark Cothran, Planner David Richardson, Preble-Rish, Inc./County Engineer Clay Smallwood, III, Sheriff Mike Harrison, and T.D.C. Executive Director Jennifer Jenkins.

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

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

CONSENT AGENDA

Chairman Smiley called for public comment regarding the Consent Agenda. There being no public comment, Commissioner Yeager motioned to approve the Consent Agenda. Commissioner Bryan seconded the motion, and it passed unanimously, as follows:

1. Minutes – August 27, 2013 – Supplemental Budget Hearing
– September 10, 2013 – Regular Meeting
2. Bid Advertisement – Extrication Equipment – South Gulf Fire Department
3. Budget Amendment #15 – General Fund (Amend the FY 2012-2013 Budget for the General Fund for overspent departmental budgets. Excess funds in other budgets are used to fund the overspent departmental budgets), as follows:

BUDGET AMENDMENT #15

Amend the FY2012-2013 Budget for the General Fund for overspent departmental budgets. Excess funds in other budgets are used to fund the overspent departmental budgets.

General Fund

	<u>Original Budget</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended Budget</u>
Board of County Commissioners:				
25219-43000 Utility Service	\$245,000.00	\$ 0.00	\$ 957.00	\$244,043.00
Value Adjustment Board:				
22413-31000 Professional Services	\$ 1,000.00	\$ 957.00	\$ 0.00	\$ 1,957.00
Transportation Grants:				
223541-63000 SCRA2: Road Paving	\$250,000.00	\$ 0.00	\$ 11,800.00	\$238,200.00
DOT: Roadside Beautification:				
40341-31000 Professional Services	\$ 0.00	\$ 11,800.00	\$ 0.00	\$ 11,800.00

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 26th day of November, 2013.

(End)

Budget Amendment #1 – General Fund (Amend the FY 2013-2014 Budget for the General Fund by reducing the Reserves for Infrastructure Budget and increasing the Property Appraiser’s Budget Transfer in the amount of \$2,584.00. This funding request was approved at the 11/12/13 regular BOCC meeting for the unbudgeted insurance stipend for Karen Seay), as follows:

BUDGET AMENDMENT #1

Amend the FY2013-2014 Budget for the General Fund by reducing the Reserve for Infrastructure Budget and increasing the Property Appraiser’s Budget transfer in the amount of \$2,584.00. This funding request was approved at the November 12, 2013 Regular BOCC Meeting for the unbudgeted insurance stipend for Karen Seay.

General Fund

	<u>Original Budget</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended Budget</u>
Reserve for Infrastr Fund:				
99984-95002 Reserve for Infrastr Fund	\$190,837.00	\$ 0.00	\$ 2,584.00	\$188,253.00

Property Appraiser:

22113-91004 Budget Transfer-Health Ins/stipend \$ 0.00 \$ 2,584.00 \$ 0.00 \$ 2,584.00

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 26th day of November, 2013.

(End)

4. Inventory – Dalkeith Fire Department (Return 1969 IHC Pumper * VIN #456080G402683 * Tag #ACS8956 * ID #320-3 to the Division of Forestry)
5. Invoices – UniFirst Corporation (Public Works * Invoice #2710057461 * \$11.25 * Invoice #2710057968 * \$11.25 * Invoice #2710057462 * \$56.81 * Invoice #2710057969 * \$55.27 * Invoice #2710057463 * \$64.78 * Invoice #2710057970 * \$63.14 * Invoice #2710058463 * \$55.27 * Invoice #2710058464 * \$63.14 * Courthouse * Invoice #2710057465 * \$72.25 * Invoice #2710057972 * \$72.25 * Maintenance * Invoice #2710057464 * \$43.21 * Invoice #2710057971 * \$42.03 * Invoice #2710058465 * \$42.03)

(End)

P.D.R.B. RECOMMENDATIONS

The Board then considered the following recommendations from the November 25, 2013 Planning and Development Review Board meeting.

FINAL PLAT APPROVAL – TYLER W. SMITH

Pursuant to advertisement to hold a Public Hearing to consider a Final Plat approval for Rosemary Beach (Parcel ID #06268-022R * in S7, T9S, R11W), 2.22 – acres, a six (6) unit development with no road infrastructure; County Attorney Novak read the Public Hearing notice. Chairman Smiley called for public comment. There being no public comment, Commissioner McDaniel motioned to approve this recommendation. Commissioner Yeager seconded the motion, and it passed unanimously.

P.D.R.B.

County Attorney Novak reported that the next P.D.R.B. meeting will be held on December 9, 2013 at 8:45 a.m., E.T.

MEETING – LOCAL DELEGATION

Chief Administrator Butler reported that a Local Delegation Meeting will be held on December 2, 2013 at 5:00 p.m., E.T. in the Board Room. Commissioner Yeager noted the topics that will be discussed during this meeting.

STORM WATER RUNOFF – DISTRICT III

Tom Graney, of St. Joe Beach appeared before the Board to discuss his concerns regarding District III storm water run-off issues; reporting there are past issues which need to be addressed. He discussed his concerns regarding the Americus Avenue Ditch Project, stating this project was installed and built by the County, in the amount of \$1.2 million dollars. Commissioner McDaniel motioned to allow Mr. Graney additional time to speak. Commissioner Yeager seconded the motion, and it passed unanimously. After discussion, Mr. Graney stated he would like to see the Board have the engineers do a study and provide a report to the Board. He discussed his concerns regarding the bid process, stating this bid process violated Florida Statute 287.133(3). Commissioner Yeager motioned to allow Mr. Graney additional time to speak. Commissioner McDaniel seconded the motion, and it passed unanimously. Mr. Graney continued discussing his concerns regarding the bid process. Chairman Smiley stated he talked with some of the residents on Americus Avenue, noting these residents stated it is not perfect, but it is much better than it was. After discussion by Mr. Graney, Commissioner McDaniel discussed his concerns regarding this project. After further discussion, Commissioner Yeager discussed his concerns regarding storm water runoff within the County.

F.D.O.T. ROAD WORK – HIGHWAY 98 & S.R. 30A

Patricia Hardman, of Port St. Joe appeared before the Board to discuss the F.D.O.T. road work at the intersection of Highway 98 and S.R. 30, reporting there will only be one (1) egress coming off the Cape (S.R. 30A) at this time. Commissioner Yeager discussed his concerns regarding this project.

DONATIONS – SANTA DRIVE

Patricia Hardman, of Port St. Joe reported that the Sheriff's Office is holding a toy drive. She challenged the Board as individuals and as a group to make donations to this project. Commissioner Yeager reported that the Wewahitchka Search & Rescue is doing the same project in the Wewahitchka area.

AMERICUS AVENUE DITCH PROJECT

Commissioner Bryan discussed the comments made by Mr. Graney regarding the Americus Avenue Ditch Project. She stated the County should not have to pay for the repairs on this project. Commissioner Bryan reported that she had met with Ralph Rish of Preble-Rish, Inc., regarding this matter and requested he meet with Chief Administrator Butler to provide a proposal for the Board to review.

PUBLIC RECORDS

Upon inquiry by Commissioner Bryan, County Attorney Novak discussed reviewing the matter regarding the action of the Board at the last meeting to remove a document from the public records (document placed in the Information Packet). He did then recommend that correspondence between the Commissioners and the public is public record, but he would look into the matter of altering documents (additional public comments) and bring his findings back to the Board. Commissioner Bryan discussed

her concerns regarding once something has been sent to the public, then going back to remove pages from that public record is destroying a portion of the public record. County Attorney Novak stated that he will look into the legality of this matter and bring it back to the Board for review. He reported that he does not believe the Board destroyed any public record, stating the document is still part of the record in the Clerk's Office. After discussion, Commissioner Yeager discussed working on a policy of what is to be placed in the Information Packet. Commissioner Bryan stated that if there is a policy established regarding the Information Packet that a policy should be in place regarding citizens coming before the Board to place documents into the Record. County Attorney Novak stated there is nothing that can restrict the public for placing items within the Record.

RESIGNATION – ECONOMIC DEVELOPMENT ALLIANCE DIRECTOR

Upon inquiry by Commissioner McLemore, Chief Administrator Butler reported that E.D.A. Director Barry Sellers has resigned from his position. Commissioner Yeager discussed speaking with Guerry Magidson and Neil Wade of Bay County regarding the E.D.A. He reported the E.D.A. is looking to work with Bay County E.D.A. and Gulf County E.D.A. Upon recommendation by Commissioner Yeager, Commissioner McLemore motioned to appoint T.D.C. Director Jenkins as a Point of Contact for the County regarding the E.D.A. Commissioner Yeager seconded the motion, and it passed unanimously. Commissioner McDaniel requested that Guerry Magidson keep the Board informed regarding the E.D.A. After discussion by Commissioner McDaniel, Commissioner Yeager discussed speaking with Guerry Magidson regarding The Port, and that they have allotted The Port \$4,500.00 for insurances. Commissioner McLemore discussed his concerns regarding the E.D.A. Budget. County Attorney Novak discussed the County's contract with E.D.A.

VARIANCE – SECLUDED DUNES

Commissioner Yeager discussed an issue at Secluded Dunes regarding a variance; stating the individuals are going to modify their development plan and will not need the variance.

EXTEND BID #1314-08 – HABITAT CONSERVATION CONSULTANT

G.I.S. Coordinator Warner appeared before the Board to request permission from the Board to extend Bid #1314-08 one (1) week, due to the holidays. Commissioner McDaniel motioned to approve this request. Commissioner Yeager seconded the motion, and it passed unanimously.

PUBLIC WORKS BUILDING

Upon inquiry by Commissioner McDaniel, Building Official Collinsworth appeared before the Board to report that the final roof test on the Public Works Building has been completed and has he signed off on this project.

PROJECTS – DISTRICT IV

Upon inquiry by Chairman Smiley, County Engineer Clay Smallwood, III appeared before the Board to discuss the waterline and sidewalk projects that are taking place in District IV though U.S.D.A.

PROJECT – LAND’S LANDING

Upon inquiry by Commissioner McLemore, County Engineer Clay Smallwood, III discussed waiting on the permit from the Corps of Engineers to begin advertising for sealed bids for the Land's Landing Project.

BOAT LANDING – SAULS CREEK

Upon inquiry by Commissioner McLemore, County Engineer Clay Smallwood, III reported that he does not have the latest information regarding the Sauls Creek Boat Landing Project.

Chairman Smiley called for public comment. There was no public comment.

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner McDaniel, and unanimous vote, the meeting did then adjourn at 10:11 a.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**



FOR: All Except State

FOR CASH ACCOUNT: 00100 10110

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2855	01/02/2014	WIRE	004010 ELECTRONIC FEDERAL TAX PA	43,570.40			
2856	01/02/2014	WIRE	040903 EXPERTPAY FOR EMPLOYERS	1,033.46			
2857	01/02/2014	WIRE	004230 NATIONWIDE RETIREMENT SOL	2,209.00			
2858	01/02/2014	WIRE	006126 CENTENNIAL BANK	1,901.28			
2859	01/02/2014	WIRE	006126 CENTENNIAL BANK	1,193.62			
2860	01/02/2014	WIRE	006126 CENTENNIAL BANK	5,886.36			
2867	01/02/2014	WIRE	000278 BOARD COUNTY COMMISSIONER	23,896.69			
2868	01/02/2014	WIRE	000278 BOARD COUNTY COMMISSIONER	26,434.72			
2869	01/02/2014	WIRE	000278 BOARD COUNTY COMMISSIONER	3,208.82			
2870	01/02/2014	WIRE	000278 BOARD COUNTY COMMISSIONER	7,000.00			
2871	01/08/2014	WIRE	000142 FLORIDA DEPT. OF REVENUE	177.58			
2872	01/06/2014	WIRE	006126 CENTENNIAL BANK	205.00			
2873	01/07/2014	WIRE	000401 FLORIDA DIVISION OF RETIR	44,264.54			
2874	01/10/2014	WIRE	005572 PUBLIC RISK MANAGEMENT OF	81,850.01			
2875	01/14/2014	WIRE	000116 BD.CO.COMMISSIONERS P/R	122,855.82			
2876	01/16/2014	WIRE	006126 CENTENNIAL BANK	2,001.28			
2877	01/16/2014	WIRE	004230 NATIONWIDE RETIREMENT SOL	2,259.00			
2878	01/16/2014	WIRE	004010 ELECTRONIC FEDERAL TAX PA	43,464.54			
2879	01/16/2014	WIRE	040903 EXPERTPAY FOR EMPLOYERS	1,033.46			
2880	01/16/2014	WIRE	006126 CENTENNIAL BANK	125.00			
2881	01/16/2014	WIRE	006126 CENTENNIAL BANK	291.24			
2882	01/16/2014	WIRE	006126 CENTENNIAL BANK	205.00			
2887	01/21/2014	WIRE	005897 AMERICAN FIDELITY ASSURAN	5,081.41			
2889	01/28/2014	WIRE	000569 DEPT COMMUNITY AFFAIRS	232.35			
2892	01/23/2014	WIRE	006126 CENTENNIAL BANK	291.24			
2893	01/30/2014	WIRE	000116 BD.CO.COMMISSIONERS P/R	124,743.82			
2894	01/30/2014	WIRE	004010 ELECTRONIC FEDERAL TAX PA	43,058.99			
2895	01/30/2014	WIRE	040903 EXPERTPAY FOR EMPLOYERS	288.46			
2896	01/30/2014	WIRE	004230 NATIONWIDE RETIREMENT SOL	2,244.00			
100918	01/02/2014	PRINTED	000421 INT. UNION OF OPER. ENG.	135.00			
100919	01/02/2014	PRINTED	004290 UNITED WAY OF NORTHWEST F	53.00			
100920	01/07/2014	PRINTED	003433 SHIRLEY JENKINS	239.98			
100921	01/10/2014	PRINTED	000181 CITY OF PORT ST JOE	2,971.25			
100922	01/10/2014	PRINTED	000151 GCBC	982.79			
100923	01/15/2014	PRINTED	000128 ROY LEE CARTER	200.00			
100924	01/15/2014	PRINTED	001677 JOE DANFORD	510.72			
100925	01/15/2014	PRINTED	002797 LEE COLLINSWORTH	235.00			
100926	01/15/2014	PRINTED	004736 MARK COTHAN	510.72			
100927	01/15/2014	PRINTED	004826 MRD ASSOCIATES, INC.	90,315.50			
100928	01/15/2014	PRINTED	005040 AUSTIN HORTON	512.98			
100929	01/15/2014	PRINTED	005622 RANDY STARK	150.00			
100930	01/15/2014	PRINTED	005751 CHARLES TONEY	506.20			
100931	01/15/2014	PRINTED	005938 TONY GRAY	449.76			
100932	01/15/2014	PRINTED	006152 JENNIFER M. JENKINS	68.11			
100933	01/15/2014	PRINTED	006186 GULF 2 BAY DEVELOPMENT	50,744.00			
100934	01/15/2014	PRINTED	006193 RAYMOND A. DRIESBACH, LLC	43,950.72			
100935	01/15/2014	PRINTED	006193 RAYMOND A. DRIESBACH, LLC	28,680.00			
100936	01/15/2014	PRINTED	006215 MICHELLE PERRIN	115.00			
100937	01/15/2014	PRINTED	006227 CRYSTAL FOLLIN	235.00			
100938	01/15/2014	PRINTED	006246 JACKSON, KELLI	115.00			
100939	01/15/2014	PRINTED	006307 SUSAN MOORE & APRIL MURRA	309.49			
100940	01/15/2014	PRINTED	006325 NANCY WILLIAMS	1,174.00			



FOR CASH ACCOUNT: 00100 10110 VENDOR NAME
FOR: All Except State
UNCLEARED BATCH CLEAR DATE

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
100941	01/15/2014	PRINTED	006333 WINTERFALL CONSTRUCTION I	47,812.80
100942	01/17/2014	PRINTED	000065 WALMART	335.62
100943	01/17/2014	PRINTED	000101 ACTION FIRE & SAFETY	3,356.00
100944	01/17/2014	PRINTED	000106 APALACHEE REGIONAL PLANNI	1,250.00
100945	01/17/2014	PRINTED	000137 DAFFIN WHOLESAL	1,382.52
100946	01/17/2014	VOID	000151 GCEC	.00
100947	01/17/2014	PRINTED	000172 NORTHWEST REGIONAL LIBRAR	27,515.00
100948	01/17/2014	PRINTED	000183 QUILL CORPORATION	107.96
100949	01/17/2014	PRINTED	000186 DAVID RICHES IGA WEGA	171.26
100950	01/17/2014	VOID	000186 DAVID RICHES IGA WEGA	.00
100951	01/17/2014	PRINTED	000189 ST JOE AUTO PARTS	876.88
100952	01/17/2014	PRINTED	000189 ST JOE AUTO PARTS	4.65
100953	01/17/2014	PRINTED	000190 ST JOE HARDWARE	877.39
100954	01/17/2014	PRINTED	000190 ST JOE HARDWARE	129.94
100955	01/17/2014	PRINTED	000194 ST JOE NATURAL GAS CO	2,892.59
100956	01/17/2014	PRINTED	000203 SOUTHERN CLEANING SUPPLY	233.64
100957	01/17/2014	PRINTED	000222 CITY OF WEWAHITCHKA	97.47
100958	01/17/2014	PRINTED	000222 CITY OF WEWAHITCHKA	1,657.48
100959	01/17/2014	PRINTED	000312 THE WATER SPIGOT	90.00
100960	01/17/2014	PRINTED	000336 KENDALL MURPHY	1,350.00
100961	01/17/2014	PRINTED	000495 THOMPSON TRACTOR CO.	1,189.11
100962	01/17/2014	PRINTED	000561 KONE INC.	331.05
100963	01/17/2014	PRINTED	000638 LIGHTHOUSE UTILITIES	350.64
100964	01/17/2014	PRINTED	000726 LIFE MANAGEMENT CENTER	550.61
100965	01/17/2014	PRINTED	000738 RING POWER CORP.	1,922.50
100966	01/17/2014	PRINTED	000894 ST JOE RENT ALL INC.	1,461.24
100967	01/17/2014	PRINTED	000931 PREBLE-RISH, INC.	30,425.00
100968	01/17/2014	PRINTED	001002 FISHERS BUILDING SUPPLY	46.45
100969	01/17/2014	PRINTED	001106 LEAF	280.17
100970	01/17/2014	PRINTED	001109 GULF COUNTY CHAMBER OF CO	500.00
100971	01/17/2014	PRINTED	001132 PRECISION COMMUNICATIONS	480.00
100972	01/17/2014	PRINTED	001141 CULLIGAN	62.50
100973	01/17/2014	PRINTED	001141 CULLIGAN	10.00
100974	01/17/2014	PRINTED	001162 TEK DISTRIBUTORS, INC.	3,578.99
100975	01/17/2014	PRINTED	001318 MIZE PLUMBING, GLASS AND	166.75
100976	01/17/2014	PRINTED	001429 LEROY HILL COFFEE COMPANY	188.96
100977	01/17/2014	PRINTED	001643 BAYSIDE LUMBER & BUILDING	908.45
100978	01/17/2014	PRINTED	001643 BAYSIDE LUMBER & BUILDING	160.44
100979	01/17/2014	PRINTED	001648 HARRIS BUSINESS MACHINES	40.85
100980	01/17/2014	PRINTED	001731 HAROLDS AUTO PARTS	645.97
100981	01/17/2014	PRINTED	001731 HAROLDS AUTO PARTS	337.20
100982	01/17/2014	PRINTED	001731 HAROLDS AUTO PARTS	41.09
100983	01/17/2014	PRINTED	001731 HAROLDS AUTO PARTS	12.00
100984	01/17/2014	PRINTED	001811 BAY COUNTY SOLID WASTE	582.50
100985	01/17/2014	PRINTED	002029 DUREN'S FIGGLY WIGGLY	99.56
100986	01/17/2014	PRINTED	002029 DUREN'S FIGGLY WIGGLY	432.53
100987	01/17/2014	PRINTED	002074 SUNBELT FIRE APPARATUS	3,187.08
100988	01/17/2014	PRINTED	002091 GULF CO. EXTENSION	40.00
100989	01/17/2014	PRINTED	002102 TAUNTON'S LLC	1,440.00
100990	01/17/2014	PRINTED	002258 MARIANNA AUTO PARTS	125.05
100991	01/17/2014	PRINTED	002455 DONNIE'S TOTAL PRIDE PEST	45.00
100992	01/17/2014	PRINTED	002619 ST. JOSEPH BAY HUMANE SOC	3,186.00



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CHECK # CHECK DATE TYPE VENDOR NAME

UNCLEARED

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
100993	01/17/2014	PRINTED	002621 GAC CONTRACTORS	33,679.80
100994	01/17/2014	PRINTED	002657 CHIEF/ LAW ENFORCEMENT SU	863.88
100995	01/17/2014	PRINTED	002813 LOVELACE ELECTRONICS, INC	5.99
100996	01/17/2014	PRINTED	003204 DEWAYNE STRADER	50.00
100997	01/17/2014	PRINTED	003433 SHIRLEY JENKINS	7,033.33
100998	01/17/2014	PRINTED	003484 OFFICE DEPOT	213.59
100999	01/17/2014	PRINTED	003490 QUEST DIAGNOSTICS	71.40
101000	01/17/2014	VOID	003683 MILES MEDIA GROUP, INC.	.00
101001	01/17/2014	PRINTED	003722 KERIGAN MARKETING ASSOCIA	4,992.00
101002	01/17/2014	PRINTED	003758 PUBLIC SAFETY CENTER, INC	358.00
101003	01/17/2014	PRINTED	003882 PORTLAND LUMBER YARD	1,652.00
101004	01/17/2014	PRINTED	004058 PITNEY BOWES PURCHASE POW	123.75
101005	01/17/2014	PRINTED	004065 COMBINED INSURANCE SERVIC	1,600.00
101006	01/17/2014	PRINTED	004160 UNIFIRST CORPORATION	1,289.00
101007	01/17/2014	PRINTED	004178 CARDIAC SCIENCE	45.00
101008	01/17/2014	PRINTED	004213 INTERNATIONAL CODE COUNCI	507.95
101009	01/17/2014	PRINTED	004229 COAST2COAST PRINTING	125.00
101010	01/17/2014	PRINTED	004249 STATE OF FLORIDA	317.00
101011	01/17/2014	PRINTED	004249 STATE OF FLORIDA	3,156.46
101012	01/17/2014	VOID	004249 STATE OF FLORIDA	1,368.69
101013	01/17/2014	VOID	004249 STATE OF FLORIDA	.00
101014	01/17/2014	PRINTED	004326 D & J PAWN SHOP	12.00
101015	01/17/2014	PRINTED	004410 EMERALD COAST AUTO SALVAG	50.00
101016	01/17/2014	PRINTED	004483 LOWE'S HOME CENTERS, INC.	19.93
101017	01/17/2014	PRINTED	004487 BUY RITE DRUGS	42.72
101018	01/17/2014	PRINTED	004495 BOUND TREE MEDICAL, LLC	1,547.86
101019	01/17/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	3,318.71
101020	01/17/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	527.42
101021	01/17/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	1,520.66
101022	01/17/2014	PRINTED	004568 MEDIACOM	458.90
101023	01/17/2014	PRINTED	004659 REBECCA L. NORRIS	2.14
101024	01/17/2014	PRINTED	004659 REBECCA L. NORRIS	431.51
101025	01/17/2014	PRINTED	004659 REBECCA L. NORRIS	7,945.66
101026	01/17/2014	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	1,989.74
101027	01/17/2014	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	119.96
101028	01/17/2014	PRINTED	004780 COASTAL BUSINESS PRODUCTS	163.74
101029	01/17/2014	PRINTED	004785 S & W HEALTHCARE CORPORAT	200.73
101030	01/17/2014	PRINTED	004964 NEECE TIRE & AUTO SERVICE	2,918.12
101031	01/17/2014	PRINTED	005261 SYSCO-GULF COAST	1,960.27
101032	01/17/2014	PRINTED	005264 FAIRPOINT COMMUNICATIONS	938.75
101033	01/17/2014	PRINTED	005264 674 - FAIRPOINT COMMUNICA	9,816.50
101034	01/17/2014	PRINTED	005282 UPS	20.02
101035	01/17/2014	PRINTED	005282 UPS FREIGHT	210.00
101036	01/17/2014	PRINTED	005317 AUTO-CHLOR SERVICES, LLC	265.00
101037	01/17/2014	PRINTED	005429 GULF STATE CHEMICAL & WE	119.00
101038	01/17/2014	PRINTED	005445 EMS CONSULTANTS, LTD	4,670.92
101039	01/17/2014	PRINTED	005453 PITNEY BOWES GLOBAL FINAN	262.00
101040	01/17/2014	PRINTED	005564 AMERIGAS-PANAMA CITY	1,825.05
101041	01/17/2014	PRINTED	005564 AMERIGAS-PANAMA CITY	73.00
101042	01/17/2014	PRINTED	005597 VINCENT IVERS, M.D.	150.00
101043	01/17/2014	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	196.49
101044	01/17/2014	PRINTED	005642 MEXICO BEACH CDC	3,480.00



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CHECK # CHECK DATE TYPE VENDOR NAME

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
101045	01/17/2014	PRINTED	005672 CITY TIRE CO., INC	110.58
101046	01/17/2014	PRINTED	005684 VERIZON WIRELESS	981.12
101047	01/17/2014	PRINTED	005684 VERIZON WIRELESS	1,673.75
101048	01/17/2014	PRINTED	005723 WILLIAMS PLUMBING SERVICE	752.06
101049	01/17/2014	PRINTED	005747 J.R.'S RIB SHACK	736.75
101050	01/17/2014	PRINTED	005780 PANAMA ALTERNATOR & START	98.50
101051	01/17/2014	VOID	005809 DOLLAR GENERAL CHARGE SAL	.00
101052	01/17/2014	PRINTED	005891 RACHEL CHESNUT, ATTORNEY	387.50
101053	01/17/2014	PRINTED	005904 4IMPRINT	4,676.47
101054	01/17/2014	PRINTED	005936 XEROX CORPORATION	112.18
101055	01/17/2014	PRINTED	005936 XEROX CORPORATION	129.21
101056	01/17/2014	PRINTED	005936 XEROX CORPORATION	313.94
101057	01/17/2014	PRINTED	005936 XEROX CORPORATION	198.43
101058	01/17/2014	PRINTED	005936 XEROX CORPORATION	129.40
101059	01/17/2014	PRINTED	005976 SNIFFEN & SPELLMAN, P.A.	3,855.80
101060	01/17/2014	PRINTED	006009 ROK TECHNOLOGIES, INC	400.00
101061	01/17/2014	VOID	006074 LOGMEIN, INC.	.00
101062	01/17/2014	PRINTED	006078 FERGUSON GROUP, LLC	348.82
101063	01/17/2014	PRINTED	006078 FERGUSON GROUP, LLC	6,500.00
101064	01/17/2014	PRINTED	006108 DIGITAL NOW, INC.	782.00
101065	01/17/2014	PRINTED	006132 ACF STAKEHOLDERS	250.00
101066	01/17/2014	PRINTED	006161 HALIFAX MEDIA GROUP	280.57
101067	01/17/2014	PRINTED	006198 SARAH PETER	25,000.00
101068	01/17/2014	PRINTED	006216 ERIC LINDBERG LLC	1,350.00
101069	01/17/2014	PRINTED	006223 CANON SOLUTIONS AMERICA,	142.60
101070	01/17/2014	PRINTED	006236 ONE WAY FITNESS CENTER	237.50
101071	01/17/2014	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	11,765.83
101072	01/17/2014	PRINTED	006269 VERNON JOSEPH ETHRIDGE	1,440.00
101073	01/17/2014	PRINTED	006311 OUTPOST DESIGN	25,980.00
101074	01/17/2014	PRINTED	006312 ADVANTAGE OFFICE PRODUCTS	123.31
101075	01/17/2014	PRINTED	006323 GEORGIA TIME RECORDER CO.	115.22
101076	01/17/2014	PRINTED	006329 AMERICAN TEST CENTER	1,150.00
101077	01/17/2014	PRINTED	006330 INDEPENDENT HEALTH SERVIC	265.52
101078	01/17/2014	PRINTED	006331 BUSINESS INFORMATION SYST	3,095.00
101079	01/17/2014	PRINTED	006332 SEMINOLE SALES, INC.	82.32
101080	01/17/2014	PRINTED	006334 SOLO PRINTING INC.	28,337.50
101081	01/17/2014	PRINTED	006335 PREFERRED ENVIRONMENTAL	1,558.79
101082	01/17/2014	PRINTED	000151 GCEC	2,541.61
101083	01/17/2014	PRINTED	003683 MILES MEDIA GROUP, INC.	9,495.25
101084	01/17/2014	PRINTED	004249 STATE OF FLORIDA	912.30
101085	01/17/2014	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	82.00
101086	01/17/2014	PRINTED	006074 LOGMEIN, INC.	149.70
101087	01/20/2014	PRINTED	000421 INT. UNION OF OPER. ENG.	135.00
101088	01/20/2014	PRINTED	004160 UNIFIRST CORPORATION	937.62
101089	01/20/2014	PRINTED	004290 UNITED WAY OF NORTHWEST F	53.00
101090	01/21/2014	PRINTED	004360 FLORIDA COMBINED LIFE	6,415.72
101091	01/21/2014	PRINTED	004659 REBECCA L. NORRIS	8,681.62
101092	01/21/2014	PRINTED	005082 COMPBENEFITS	1,242.32
101093	01/21/2014	PRINTED	005657 RELIASTAR LIFE INSURANCE	2,546.58
101094	01/21/2014	PRINTED	006093 LEGALSHIELD	57.80
101095	01/23/2014	PRINTED	000151 GULF COAST ELECTRIC	43.73
101096	01/23/2014	PRINTED	000151 GCEC	560.54



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
101097	01/23/2014	PRINTED	000181 CITY OF PORT ST JOE	2,626.38			
101098	01/23/2014	PRINTED	000194 ST JOE NATURAL GAS CO	20.00			
101099	01/23/2014	PRINTED	000222 CITY OF WEWAHITCHKA	108.30			
101100	01/23/2014	PRINTED	002619 ST JOSEPH BAY HUMANE SOC	500.00			
101101	01/23/2014	PRINTED	004058 PITNEY BOWES PURCHASE POW	232.41			
101102	01/23/2014	PRINTED	004222 WILLIAM J. DAVIS, JR.	131.41			
101103	01/23/2014	PRINTED	004495 BOUND TREE MEDICAL, LLC	4,726.25			
101104	01/23/2014	PRINTED	004568 MEDIACOM	122.04			
101105	01/23/2014	PRINTED	004820 MILLER HEATING & AIR COND	45.00			
101106	01/23/2014	PRINTED	005264 FAIRPOINT COMMUNICATIONS	2,085.84			
101107	01/23/2014	PRINTED	006185 CREST ENTERPRISES & LD, I	27,603.00			
101108	01/23/2014	PRINTED	006185 CREST ENTERPRISES & LD, I	24,872.00			
101109	01/23/2014	PRINTED	006185 CREST ENTERPRISES & LD, I	37,200.00			
101110	01/23/2014	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	3,874.51			
101111	01/28/2014	PRINTED	000011 ADAPCO, INC.	5,450.00			
101112	01/28/2014	PRINTED	000137 DAFFIN WHOLESale	1,115.45			
101113	01/28/2014	PRINTED	000151 GCEC	103.68			
101114	01/28/2014	PRINTED	000153 GULF ARC, INC	98.44			
101115	01/28/2014	PRINTED	000181 CITY OF PORT ST JOE	146.27			
101116	01/28/2014	PRINTED	000183 QUILL CORPORATION	333.58			
101117	01/28/2014	PRINTED	000186 DAVID RICHES IGA WEA	342.49			
101118	01/28/2014	PRINTED	000186 DAVID RICHES IGA WEA	235.17			
101119	01/28/2014	PRINTED	000189 ST JOE AUTO PARTS	2,057.70			
101120	01/28/2014	PRINTED	000189 ST JOE AUTO PARTS	30.19			
101121	01/28/2014	PRINTED	000190 ST JOE HARDWARE	907.21			
101122	01/28/2014	PRINTED	000190 ST JOE HARDWARE	154.06			
101123	01/28/2014	PRINTED	000194 ST JOE NATURAL GAS CO	670.66			
101124	01/28/2014	PRINTED	000203 SOUTHERN CLEANING SUPPLY	159.12			
101125	01/28/2014	PRINTED	000215 WALLACE PUMP & SUPPLY	378.75			
101126	01/28/2014	PRINTED	000222 CITY OF WEWAHITCHKA	3,107.63			
101127	01/28/2014	PRINTED	000495 THOMPSON TRACTOR CO.	2,825.67			
101128	01/28/2014	PRINTED	000666 BAY COUNTY BOARD COUNTY	2,927.00			
101129	01/28/2014	PRINTED	000747 PITNEY BOWES GLOBAL FINAN	194.00			
101130	01/28/2014	PRINTED	000839 GULF CO. TRANSPORTATION	1,551.16			
101131	01/28/2014	PRINTED	000894 ST JOE RENT ALL INC.	685.24			
101132	01/28/2014	PRINTED	001002 FISHERS BUILDING SUPPLY	59.76			
101133	01/28/2014	PRINTED	001106 LEAF	185.17			
101134	01/28/2014	PRINTED	001123 SOUTH GULF COUNTY FIRE DE	1,684.48			
101135	01/28/2014	PRINTED	001132 PRECISION COMMUNICATIONS	537.00			
101136	01/28/2014	PRINTED	001141 CULLIGAN	391.11			
101137	01/28/2014	PRINTED	001141 CULLIGAN	28.50			
101138	01/28/2014	PRINTED	001141 CULLIGAN	77.50			
101139	01/28/2014	PRINTED	001141 CULLIGAN	10.00			
101140	01/28/2014	PRINTED	001141 CULLIGAN	7.95			
101141	01/28/2014	PRINTED	001141 CULLIGAN	28.00			
101142	01/28/2014	PRINTED	001141 CULLIGAN	16.50			
101143	01/28/2014	PRINTED	001141 CULLIGAN	77.20			
101144	01/28/2014	PRINTED	001162 TEK DISTRIBUTORS, INC.	786.92			
101145	01/28/2014	VOID	001318 MIZE PLUMBING, GLASS AND	.00			
101146	01/28/2014	PRINTED	001401 WARREN J. YEAGER	400.00			
101147	01/28/2014	PRINTED	001429 LEROY HILL COFFEE COMPANY	137.66			
101148	01/28/2014	PRINTED	001604 MARSHALL NELSON	15.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
101149	01/28/2014	PRINTED	001643 BAYSIDE LUMBER & BUILDING	869.42			
101150	01/28/2014	PRINTED	001643 BAYSIDE LUMBER & BUILDING	244.35			
101151	01/28/2014	PRINTED	001648 HARRIS BUSINESS MACHINES	42.80			
101152	01/28/2014	PRINTED	001731 HAROLDS AUTO PARTS	2,254.29			
101153	01/28/2014	PRINTED	001731 HAROLDS AUTO PARTS	107.24			
101154	01/28/2014	PRINTED	001731 HAROLDS AUTO PARTS	179.76			
101155	01/28/2014	PRINTED	001809 CAROLINA SOFTWARE	300.00			
101156	01/28/2014	PRINTED	001811 BAY COUNTY SOLID WASTE	868.91			
101157	01/28/2014	VOID	001920 MED-TECH RESOURCE, INC.	.00			
101158	01/28/2014	PRINTED	002029 DUREN'S PIGGLY WIGGLY	29.26			
101159	01/28/2014	PRINTED	002029 DUREN'S PIGGLY WIGGLY	63.25			
101160	01/28/2014	PRINTED	002029 DUREN'S PIGGLY WIGGLY	632.62			
101161	01/28/2014	PRINTED	002029 DUREN'S PIGGLY WIGGLY	375.00			
101162	01/28/2014	PRINTED	002074 SUNBELT FIRE APPARATUS	2,742.64			
101163	01/28/2014	PRINTED	002094 DEBORAH THRASHER	900.00			
101164	01/28/2014	PRINTED	002258 MARIANNA AUTO PARTS	424.58			
101165	01/28/2014	PRINTED	002657 CHIEF/ LAW ENFORCEMENT SU	2,018.73			
101166	01/28/2014	PRINTED	002846 NAFECO	382.56			
101167	01/28/2014	PRINTED	003328 PEAK'S UNLIMITED	603.34			
101168	01/28/2014	PRINTED	003365 GARMEN L. MCLEMORE	400.00			
101169	01/28/2014	PRINTED	003525 SAM'S CLUB DIRECT	57.46			
101170	01/28/2014	PRINTED	003758 PUBLIC SAFETY CENTER, INC	37.80			
101171	01/28/2014	PRINTED	003992 ADVANCE AUTO PARTS	39.96			
101172	01/28/2014	PRINTED	004119 RICKY SUMMERS	6.25			
101173	01/28/2014	PRINTED	004326 D & J PAWN SHOP	82.30			
101174	01/28/2014	PRINTED	004495 BOUND TREE MEDICAL, LLC	347.65			
101175	01/28/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	211.38			
101176	01/28/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	16,130.74			
101177	01/28/2014	PRINTED	004598 LEGAL SERVICES NORTH FLOR	449.26			
101178	01/28/2014	PRINTED	004599 SUWANNEE RIVER SUPPLY, IN	537.48			
101179	01/28/2014	PRINTED	004659 REBECCA L. NORRIS	716.77			
101180	01/28/2014	PRINTED	004659 REBECCA L. NORRIS	203.35			
101181	01/28/2014	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	275.39			
101182	01/28/2014	PRINTED	004746 BLUE WATER OUTRIGGERS	199.98			
101183	01/28/2014	PRINTED	004820 MILLER HEATING & AIR COND	868.16			
101184	01/28/2014	PRINTED	004950 RICKY M. DAVIS	6.25			
101185	01/28/2014	PRINTED	004964 NEECE TIRE & AUTO SERVICE	510.81			
101186	01/28/2014	PRINTED	004970 ST JOSEPH BAY COUNTRY CLU	1,000.00			
101187	01/28/2014	PRINTED	005123 FIRST IN SERVICES, LLC	1,462.49			
101188	01/28/2014	PRINTED	005230 SHERWIN-WILLIAMS	166.98			
101189	01/28/2014	PRINTED	005261 SYSCO-GULF COAST	1,850.37			
101190	01/28/2014	PRINTED	005264 FAIRPOINT COMMUNICATIONS	364.29			
101191	01/28/2014	PRINTED	005317 AUTO-CHLOR SERVICES, LLC	279.50			
101192	01/28/2014	PRINTED	005429 GULF STATE CHEMICAL & WE	151.00			
101193	01/28/2014	PRINTED	005429 GULF STATE CHEMICAL & WE	120.00			
101194	01/28/2014	PRINTED	005445 EMS CONSULTANTS, LTD	2,945.75			
101195	01/28/2014	PRINTED	005458 DEVCON SECURITY SERVICES	124.77			
101196	01/28/2014	PRINTED	005503 GULF COAST PROPERTY SERVI	130.00			
101197	01/28/2014	PRINTED	005573 FRIENDS OF ST JOSEPH BAY	683.56			
101198	01/28/2014	PRINTED	005597 VINCENT IVERS, M.D.	150.00			
101199	01/28/2014	PRINTED	005614 RELIABLE COPY PRODUCTS	63.09			
101200	01/28/2014	PRINTED	005640 BAINBRIDGE ELECTRIC SUPPL	129.76			



FOR: All Except State
CLEARED BATCH CLEAR DATE

838eblan
FOR CASH ACCOUNT: 00100 10110
GULF COUNTY BCC
GENERAL FUND CHECK REGISTER JANUARY 2014

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
101201	01/28/2014	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	1,029.66
101202	01/28/2014	PRINTED	005684 VERIZON WIRELESS	43.32
101203	01/28/2014	PRINTED	005684 VERIZON WIRELESS	56.26
101204	01/28/2014	PRINTED	005738 BAY COUNTY BD. COUNTY COMM	16,400.00
101205	01/28/2014	PRINTED	005803 BOW WOW PET WASTE PRODUCT	392.00
101206	01/28/2014	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	85.40
101207	01/28/2014	PRINTED	005913 TYNALIN SMILEY	400.00
101208	01/28/2014	PRINTED	005914 WARD MCDANIEL	400.00
101209	01/28/2014	PRINTED	005930 NOVAK LAW GROUP, PLLC	12,966.62
101210	01/28/2014	PRINTED	005931 BREATHING AIR SYSTEMS	15.00
101211	01/28/2014	PRINTED	005936 XEROX CORPORATION	100.21
101212	01/28/2014	PRINTED	005936 XEROX CORPORATION	119.58
101213	01/28/2014	PRINTED	005936 XEROX CORPORATION	131.82
101214	01/28/2014	PRINTED	005946 GARY M. PABLO, MD	833.33
101215	01/28/2014	VOID	005947 SAM'S CLUB	.00
101216	01/28/2014	PRINTED	005966 GULF COAST TRUCK & EQUIP	1,454.23
101217	01/28/2014	PRINTED	005991 PHILCO	762.00
101218	01/28/2014	PRINTED	005993 KONICA MINOLTA BUSINESS S	132.78
101219	01/28/2014	PRINTED	006055 HY-TEMP GAS-BLOUNTSTOWN	378.25
101220	01/28/2014	PRINTED	006078 FERGUSON GROUP, LLC	6,500.00
101221	01/28/2014	PRINTED	006136 NI GOVERNMENT SERVICES INC	73.73
101222	01/28/2014	PRINTED	006161 HALIFAX MEDIA GROUP	221.20
101223	01/28/2014	PRINTED	006161 HALIFAX MEDIA GROUP	252.80
101224	01/28/2014	PRINTED	006181 SANDY'S STITCHES	28.50
101225	01/28/2014	PRINTED	006207 SACRED HEART HEALTH MEDIC	6,052.50
101226	01/28/2014	PRINTED	006215 MICHELLE PERRIN	180.00
101227	01/28/2014	PRINTED	006239 QUADMED, INC	300.35
101228	01/28/2014	PRINTED	006246 JACKSON, KELLI	180.00
101229	01/28/2014	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	295.29
101230	01/28/2014	PRINTED	006262 BRIAN J EDDINS	1,500.00
101231	01/28/2014	PRINTED	006277 AKIOE	2,444.00
101232	01/28/2014	PRINTED	006298 MARION CO. SCHOOL BOARD	2,000.00
101233	01/28/2014	PRINTED	006309 DENNIS ANDERSON	324.72
101234	01/28/2014	PRINTED	006318 IDA & SAMMY PORTER	369.00
101235	01/28/2014	PRINTED	006329 AMERICAN TEST CENTER	388.05
101236	01/28/2014	PRINTED	006332 SEMINOLE SALES, INC.	254.86
101237	01/28/2014	PRINTED	006337 SOUTH FL. SPORT FISHING,	2,499.00
101238	01/28/2014	PRINTED	006338 RESCUE SYSTEMS UNLIMITED,	22,524.00
101239	01/28/2014	PRINTED	006339 CHRIS' CUSTOM WELDING & F	97.50
101240	01/28/2014	PRINTED	006340 BILL'S CUSTOM VINYL, LLC	125.00
101241	01/28/2014	PRINTED	006341 WEWA OUTDOORS & PAWN LLC	22.98
101242	01/28/2014	PRINTED	000186 DAVID RICH'S IGA WEWA	63.30
101243	01/28/2014	PRINTED	000190 ST JOE HARDWARE	35.07
101244	01/28/2014	PRINTED	001318 MIZE PLUMBING, GLASS AND	1,029.13
101245	01/28/2014	PRINTED	001411 SYSTEM SCALE CORP	364.02
101246	01/28/2014	PRINTED	001612 DEPT. BUSINESS PROF. REGULA	233.74
101247	01/28/2014	PRINTED	001920 MED-TECH RESOURCE, INC.	113.10
101248	01/28/2014	PRINTED	003861 INTERSTATE	945.00
101249	01/28/2014	PRINTED	004160 UNIFIRST CORPORATION	278.00
101250	01/28/2014	PRINTED	004160 UNIFIRST CORPORATION	45.00
101251	01/28/2014	PRINTED	004249 STATE OF FLORIDA	912.30
101252	01/28/2014	PRINTED	004450 PUBLIC RISK INSURANCE AGE	70,287.50



PG 8
apchkrch

GULF COUNTY BCC
GENERAL FUND CHECK REGISTER JANUARY 2014

FOR: All Except State

838eblan

FOR CASH ACCOUNT: 00100 10110

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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101253	01/28/2014	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	50.92			
101254	01/28/2014	PRINTED	005947 SAM'S CLUB	225.00			
101255	01/28/2014	PRINTED	006265 DORANN MCMULLON	123.00			
101256	01/28/2014	PRINTED	006342 ARTIE MAE GAY	640.00			
368 CHECKS				1,549,548.98			
CASH ACCOUNT TOTAL					.00		



PG 9
apchkrccn

GULF COUNTY BCC
GENERAL FUND CHECK REGISTER JANUARY 2014

838eb1an

	UNCLEARED	CLEARED
368 CHECKS	1,549,548.98	.00
FINAL TOTAL		

** END OF REPORT - Generated by Elaine Bland **

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2**

GC-01

In reference to the Contract Documents executed on October 23, 2013, between Dennis Anderson, Fla. Homes, Inc. Realty/Construction and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

In accordance with Line Item #10 of the Work Write-Up & Bid Form, a septic system inspection was conducted by a qualified septic or plumbing contractor, and a detailed report specifying the results has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

Septic System: Install three (3) pallets of sod, seed and hay to the new septic mound for stabilization.

DESCRIPTION	ADDITIONS	DELETIONS
Septic System: Install three (3) pallets of sod, seed and hay to the new septic mound for stabilization.	\$890.00	-
TOTAL	\$890.00	\$0.00
Net Change by Change Order		\$890.00

2014 FEB -5 PM 12:25

FILED FOR RECORD
REBECCA L. NGARIS
CLERK OF DISTRICT COURT
GULF COUNTY, FLORIDA

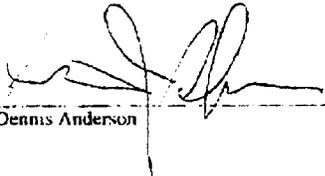
**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$890.00 for an adjusted contract amount of \$98,088.25.

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this 17th day of January, 2014.


Dennis Anderson


Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates


Bill Herring, President
Fla. Homes, Inc. Realty/Construction


Authorized Representative
Board of County Commissioners

Fla. Homes, Inc. R/C
13919 NW 145th Ave
Alachua, FL 32615
386-418-4663

Re: Dennis Anderson
1621 Old Panama Highway
Wewahitchka, FL 32465

Change Order #2
1/17/14

New septic requirements to stabilize mound system include:

deliver and install three (3) additional pallets of sod
deliver and install seed and hay

TOTAL

\$890

GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2

GC-04

In reference to the Contract Documents executed on October 23, 2013, between Ida & Sammy Porter, Fla. Homes, Inc. Realty/Construction and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

In accordance with Line Item #10 of the Work Write-Up & Bid Form, a septic system inspection was conducted by a qualified septic or plumbing contractor, and a detailed report specifying the results has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

Septic System: Install three (3) pallets of sod, seed and hay to the new septic mound for stabilization.

DESCRIPTION	ADDITIONS	DELETIONS
Septic System: Install three (3) pallets of sod, seed and hay to the new septic mound for stabilization.	\$890.00	-
TOTAL	\$890.00	\$0.00
Net Change by Change Order		\$890.00

2014 FEB -5 PM 12: 26

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

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$890.00 for an adjusted contract amount of \$92,201.00.

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this 17th day of January, 2014.

Ida Porter
Ida Porter Sammy Porter ← Sammy Porter

Bill Herring, agent
Bill Herring, President
Fla. Homes, Inc. Realty/Construction

Jovan Kapinsky
Authorized Representative
Board of County Commissioners

Jeffrey C. Winter
Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates

Fla. Homes, Inc. R/C
13919 NW 145th Ave
Alachua, FL 32615
386-418-4663

Re: Sammy & Ida Porter
1745 Old Panama Highway
Wewahitchka, FL 32465

Change Order #2
1/17/14

New septic requirements to stabilize mound system include:

deliver and install three (3) additional pallets of sod
deliver and install seed and hay

TOTAL

\$890

GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2

GC-09

In reference to the Contract Documents executed on October 23, 2013, between Nancy Williams, Winterfell Construction, Inc. and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

Based upon circumstances beyond the contractor's control, delays associated with inclement weather have been incurred that will require the following action:

No-cost extension to the completion deadline by five (5) days.

DESCRIPTION	ADDITIONS	DELETIONS
No-cost extension to the completion deadline by five (5) days.	-	-
TOTAL	\$0.00	\$0.00
Net Change by Change Order		\$0.00

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$N/A for an adjusted contract amount of \$N/A.

The Construction Contract deadline is hereby adjusted by Five (5) days for an adjusted completion date of January 31, 2014.

Accepted by all involved parties on this _____ day of _____, _____:

Nancy Williams

 Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates

Tommy Hamm, President
Winterfell Construction, Inc.

Authorized Representative
Board of County Commissioners

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

January 27, 2014

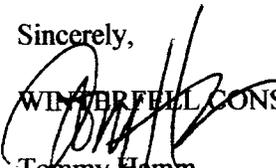
Jeffrey C. Winter
Project Manager
Jordan & Associates
769 Blanding Boulevard, Suite #5
Orange Park, Florida 32065

Re: Williams Project – Change Order

Jeffrey,

Per your request we are notifying you that we had twelve (12) days of inclement weather and would request an extension of time for this project.

Sincerely,


WINTERFELL CONSTRUCTION, INC.Tommy Hamm
President

A Division of Tommy Hamm Construction, Inc.

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #3**

GC -09

In reference to the Contract Documents executed on October 23, 2013, between Nancy Williams, Winterfell Construction, Inc. and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

Based upon the County's authorization to incur the additional expense as an eligible activity through the SHIP Program, we recommend the following additional scope of work:

Utility Room: Install Energy Star rated clothes washer and dryer units to include connection to existing washer and dryer hook-ups.

DESCRIPTION	ADDITIONS	DELETIONS
Utility Room: Install Energy Star rated clothes washer and dryer units to include connection to existing washer and dryer hook-ups.	\$1,141.00	-
TOTAL	\$1,141.00	\$0.00
Net Change by Change Order		\$1,141.00

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$1,141.00 for an adjusted contract amount of \$110,570.00.

The Construction Contract deadline is hereby adjusted by Fifteen (15) days for an adjusted completion date of February 15, 2014.

Accepted by all involved parties on this _____ day of _____, _____:

Nancy Williams


Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates

Tommy Hamm, President
Winterfell Construction, Inc.

Authorized Representative
Board of County Commissioners



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

February 3, 2014

Jeffrey C. Winter
 Project Manager
 Jordan & Associates
 769 Blanding Boulevard, Suite #5
 Orange Park, Florida 32065

Re: Williams Project – Change Order – Washer & Dryer

CHANGE ORDER – PRICE: \$1141.00

Kenmore 3.6 CF top load washer – white in color – Energy Star
 Kenmore Dryer – white in color – Energy Star is NOT available
 Washer hoses
 Dryer four (4) prong cord
 Delivery and setup
 Debris removal

Sincerely,

WINTERFELL CONSTRUCTION, INC.

Tommy Hamm
 President



A Division of Tommy Hamm Construction, Inc.

63



1101 Connecticut Avenue, NW
Suite 400
Washington, DC 20036
202.331.3500
702.331.5083

Invoice Number 1213562
Invoice Date December 31, 2013
PO Number
Contract
Project 0711-GULFCOUN
Page 1 of 1

2014 JAN 28 AM 8:29
BOARD OF COUNTY
COMMISSIONERS
GULF COUNTY, FL

Don Butler
Gulf County, FL
1000 Cecil G. Costin Sr. Blvd.
Room 302
Port St. Joe, FL 32456

Manager Valerie L. Gelnovatch

		Current Amount
REIMBURSABLE EXPENSES		
Dues and Subscripti	2013 Prof. Pubs. & Rsrch. Mtls	317.68
Telephone	ALLIEDTELE 12/13 Internet	6.76
Telephone	ATTTEG Oct 13/Nov 13	42.32
Telephone	PAETEC Nov 2013	7.42
Telephone	TCGRP Nov 2013	2.40
Invoice Total		376.58

This invoice is due upon receipt

Please return yellow copy with payment.

FILED FOR RECORD
REBECCA L. HARRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 FEB -5 PM 12:25

APPROVED FOR PAYMENT

Date 1/28/14 D.H. JS
Acct. # 21111 - 31200

63

2-11-14 LL

Client #	Bloomberg	CQ/Roll Call	E&E Daily	Politico	National Journal	Total
	12,076.88					12,076.88
		2,385.00				2,385.00
			2,770.00			2,770.00
				15,427.18		15,427.18
					5,300.00	5,300.00
	12,076.88	2,385.00	2,770.00	15,427.18	5,300.00	37,959.06

Daily Report for Executives

CQ.com on Congress

Environment & Energy Daily, Greenwire, E&E News, Land Letter, Climate Wire

Politico

Congress Daily, National Journal

64

2014 FEB -5 PM 12:25

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

0004-FAMILYFARMAL	109.03	21.53	69.25	139.27	47.85	386.93
0005-FAIRFIELD	109.03	21.53		139.27	47.85	317.68
0006-NOVATO	109.03	21.53		139.27	47.85	317.68
0009-KAWEAHDDELTA	109.03	21.53	69.25	139.27	47.85	386.93
0013-INGLEWOOD	109.03	21.53		139.27	47.85	317.68
0014-OCEANSIDE	109.03	21.53		139.27	47.85	317.68
0018-IMPERIALID	109.03	21.53	69.25	139.27	47.85	386.93
0024-LONGBEACHTRA	109.03	21.53		139.27	47.85	317.68
0035-SANTAMONICA	109.03	21.53		139.27	47.85	317.68
0037-CONCORD	109.03	21.53		139.27	47.85	317.68
0042-SUTTERCOUNTY	109.03	21.53		139.27	47.85	317.68
0043-MOOREVILLE	109.03	21.53		139.27	47.85	317.68
0046-HUNTINGTONBE	109.03	21.53		139.27	47.85	317.68
0047-ROSEVILLE	109.03	21.53		139.27	47.85	317.68
0054-ARCADIA	109.03	21.53		139.27	47.85	317.68
0055-SIERRAMADRE	109.03	21.53		139.27	47.85	317.68
0076-KINGSRIVERIN	109.03	21.53	69.25	139.27	47.85	386.93
0078-MIDTID	109.03	21.53	69.25	139.27	47.85	386.93
0082-NCWA	109.03	21.53		139.27	47.85	317.68
0091-TFGBUSDEV	4,226.91	834.75	1,385.00	5,399.51	1,855.00	13,701.17
0093-GLENCOLUSAID	109.03	21.53	69.25	139.27	47.85	386.93
0094-FOLSOM	109.03	21.53		139.27	47.85	317.68
0095-FRIANTWATERU	109.03	21.53	69.25	139.27	47.85	386.93
0103-YUMA	109.03	21.53		139.27	47.85	317.68
0117-CDMALCOSAN	109.03	21.53		139.27	47.85	317.68
0176-TULERIVERIJP	109.03	21.53	69.25	139.27	47.85	386.93
0177-WESTERNMUNIC	109.03	21.53	69.25	139.27	47.85	386.93
0182-MONROE	109.03	21.53		139.27	47.85	317.68
0191-JACKSON	109.03	21.53		139.27	47.85	317.68
0240-R3WATER	109.03	21.53	69.25	139.27	47.85	386.93
0251-ANDERSONCITY	109.03	21.53		139.27	47.85	317.68
0253-CINCINNATI	109.03	21.53		139.27	47.85	317.68
0259-BRYANTNBWRA	109.03	21.53		139.27	47.85	317.68
0272-SOUTHINGTONWATER	109.03	21.53		139.27	47.85	317.68
0274-MAREISLAND	109.03	21.53		139.27	47.85	317.68
0284-LENNARNEWHAL	109.03	21.53		139.27	47.85	317.68
0295-HIGHPOINT	109.03	21.53		139.27	47.85	317.68
0301-BUTTECOUNTY	109.03	21.53		139.27	47.85	317.68
0318-OAKRIDGE	109.03	21.53		139.27	47.85	317.68
0348-COLLIERCOUNT	109.03	21.53		139.27	47.85	317.68
0354-PALMBAY	109.03	21.53		139.27	47.85	317.68
0357-MCHENRYCOUNT	109.03	21.53		139.27	47.85	317.68
0371-COLLEGPARK	109.03	21.53		139.27	47.85	317.68
0377-NATAT	109.03	21.53		139.27	47.85	317.68
0386-SANLUISOBISP	109.03	21.53		139.27	47.85	317.68
0397-SANJOAQUINGB	109.03	21.53	69.25	139.27	47.85	386.93
0401-BCAG	109.03	21.53		139.27	47.85	317.68
0404-MIDPENINSULA	109.03	21.53	69.25	139.27	47.85	386.93
0417-YAKIMABASIN	109.03	21.53	69.25	139.27	47.85	386.93
0419-TAMARAC	109.03	21.53		139.27	47.85	317.68
0425-HAMILTONCO	109.03	21.53		139.27	47.85	317.68
0484-KLAMATH	109.03	21.53	69.25	139.27	47.85	386.93
0510-MAC	109.03	21.53		139.27	47.85	317.68
0524-LANSINGCOLGE	109.03	21.53		139.27	47.85	317.68
0525-ABTECH	109.03	21.53		139.27	47.85	317.68
0549-NCAEC	109.03	21.53		139.27	47.85	317.68
0560-PEORIA	109.03	21.53		139.27	47.85	317.68
0615-GLENDALE	109.03	21.53		139.27	47.85	317.68
0631-MERCEDID	109.03	21.53	69.25	139.27	47.85	386.93
0669-GAAC	109.03	21.53		139.27	47.85	317.68
0679-SKYTRAN	109.03	21.53		139.27	47.85	317.68
0701-WOODLAND	109.03	21.53		139.27	47.85	317.68
0711-GULFCOUNTY	109.03	21.53		139.27	47.85	317.68
0713-PETERSBURG	109.03	21.53		139.27	47.85	317.68
0714-ENRGOAL	109.03	21.53	69.25	139.27	47.85	386.93
0718-WSWRA	109.03	21.53	69.25	139.27	47.85	386.93
0728-PORTOLYMPIA	109.03	21.53	69.25	139.27	47.85	386.93
0730-WATEREUSE	109.03	21.53	69.25	139.27	47.85	386.93
0731-AEROGEN	109.03	21.53		139.27	47.85	317.68
0742-STEWART	109.03	21.53	69.25	139.27	47.85	386.93
0748-BLACKFORD	109.03	21.53		139.27	47.85	317.68
0751-PORTOFCLEVELAND	109.03	21.53		139.27	47.85	317.68
0752-FENTON	109.03	21.53		139.27	47.85	317.68
	12,076.88	2,385.00	2,770.00	15,427.18	5,300.00	37,959.06

64

FOR INVOICE INQUIRY, PLEASE CALL: customer support 1-212-318-2000

Bloomberg

Total Pages = 4

Account Number : 30119233

*OK to pay
Lisa A. Phillips
1.15.13*

Bill To:
FERGUSON GROUP LLC, THE
1130 CONNECTICUT AVE NW
#300
WASHINGTON DC 20036
Attn : LISA PHILLIPS

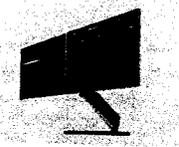
Customer:
FERGUSON GROUP LLC, THE
1130 CONNECTICUT AVE NW
#300
WASHINGTON DC 20036
Attn: LISA PHILLIPS

2014 FEB -5 PM 12:25

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

SUMMARY

DOCUMENT NO	AMOUNT
5601837991 INVOICE	3,021.00 USD
Total	3,021.00 USD



Please mail checks to our "NEW" lockbox at:

Bloomberg Finance LP
P.O. Box 416604
Boston, MA 02241-6604

(CHECKS MUST BE DRAWN IN US DOLLARS ON A US BANK)
(DO NOT SEND CORRESPONDENCE TO THIS ADDRESS)

**PLEASE REFERENCE
BILLING DOCUMENT
NUMBERS WITH PAYMENT**

This invoice is due upon receipt. If payment is not received within 28 days of the invoice date, you will receive a late notice. Soon afterward, the Bloomberg users on this account will receive a message on their Bloomberg terminal notifying them that the account is overdue and their service is in jeopardy of suspension. If the invoice remains unpaid for 56 days after the invoice date, the Bloomberg service will be suspended until payment is received, as per the terms of your contract with BFLP. If you have any questions, please call the telephone number on the upper right hand corner of this invoice.

ANY PART OF THIS TRANSMISSION IS RECEIVED IN POOR CONDITION OR MISSING PAGES, PLEASE CALL THE PHONE NUMBER ABOVE FOR RETRANSMISSION

Bloomberg

Total Pages = 4

Account Number : 30119233

*OK to Pay
Lisa L. Phillips
4-16-13*

Bill To:
FERGUSON GROUP LLC, THE
1130 CONNECTICUT AVE NW
#300
WASHINGTON DC 20036
Attn : LISA PHILLIPS

Customer:
FERGUSON GROUP LLC, THE
1130 CONNECTICUT AVE NW
#300
WASHINGTON DC 20036
Attn: LISA PHILLIPS

SUMMARY



DOCUMENT NO	AMOUNT
5601946843 INVOICE	3,021.00 USD
Total	3,021.00 USD

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 FEB -5 PM 12:25

Please mail checks to our "NEW" lockbox at:
Bloomberg Finance LP
P.O. Box 416604
Boston, MA 02241-6604

(CHECKS MUST BE DRAWN IN US DOLLARS ON A US BANK)
(DO NOT SEND CORRESPONDENCE TO THIS ADDRESS)

**PLEASE REFERENCE
BILLING DOCUMENT
NUMBERS WITH PAYMENT**

* This invoice is due upon receipt. If payment is not received within 28 days of the invoice date, you will receive a late notice. Soon afterward, the Bloomberg users on this account will receive a message on their Bloomberg terminal notifying them that the account is overdue and their service is in jeopardy of suspension. If the invoice remains unpaid for 56 days after the invoice date, the Bloomberg service will be suspended until payment is received, as per the terms of your contract with BFLP. If you have any questions, please call the telephone number on the upper right hand corner of this invoice.

IF ANY PART OF THIS TRANSMISSION IS RECEIVED IN POOR CONDITION OR MISSING PAGES, PLEASE CALL THE PHONE NUMBER ABOVE FOR RETRANSMISSION

Bloomberg

67

Total Pages = 4

Account Number : 30119233

*OK to Pay
Lisa Y. Phillips
7.23.13*

Bill To:
FERGUSON GROUP LLC, THE
1130 CONNECTICUT AVE NW
#300
WASHINGTON DC 20036
Attn : LISA PHILLIPS

Customer:
FERGUSON GROUP LLC, THE
1130 CONNECTICUT AVE NW
#300
WASHINGTON DC 20036
Attn: LISA PHILLIPS

SUMMARY



DOCUMENT NO	AMOUNT
5602055306 INVOICE	3,021.00 USD
Total	3,021.00 USD

FILED FOR RECORD
REBECCA L. HORNIS
CLERK OF CIRCUIT COURT
DULCE COUNTY, FLORIDA
2014 FEB -5 PM 12:25

Please mail checks to our "NEW" lockbox at:

Bloomberg Finance LP
P.O. Box 416604
Boston, MA 02241-6604

(CHECKS MUST BE DRAWN IN US DOLLARS ON A US BANK)
(DO NOT SEND CORRESPONDENCE TO THIS ADDRESS)

**PLEASE REFERENCE
BILLING DOCUMENT
NUMBERS WITH PAYMENT**

* This invoice is due upon receipt. If payment is not received within 28 days of the invoice date, you will be notified by email and by a call to the Bloomberg terminal notifying them that the account is overdue and their service is in jeopardy. If payment is not received within 60 days, your service will be suspended until payment is received, as per the terms of your contract with Bloomberg. If you have any questions, please call our telephone number or are applying to their service, please contact...

FOR INVOICE INQUIRY, PLEASE CALL: Customer Support 1-212-318-2000

BLOOMBERG FINANCE L.P.
731 Lexington Avenue
New York, NY 10022
(Do not send checks to this location)

PLEASE SEND ALL CORRESPONDENCE TO:
BLOOMBERG L.P.
731 Lexington Avenue
New York, NY 10022
(Do not send checks to this location)

INVOICE

Bill To:
FERGUSON GROUP LLC, THE
1130 CONNECTICUT AVE NW
#300
WASHINGTON DC 20036
Attn: LISA PHILLIPS
PY 30119233

*OK to pay
Lisa J. Phillips*

Customer:
FERGUSON GROUP LLC, THE
1130 CONNECTICUT AVE NW
#300
WASHINGTON DC 20036
Attn: LISA PHILLIPS

Please pay upon receipt

INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	FEDERAL TAX I.D. NO.
5602163489	10/14/2013	30119233	06-1818168

LINE	QTY	CHANGE ACTIVITY	RELATED ACCT	DESCRIPTION	RATE PERIOD		PERIOD START END	AMOUNT
1	2			BGOV License	475.00	10/12/13	11/11/13	950.00
2	2			BGOV License	475.00	11/12/13	01/11/14	1,900.00

FILED FOR RECORD
REGGICAL HORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
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By directing the payment of and/or paying this invoice, you agree that the payment for and use of the products and services listed above do not violate any applicable ERISA or securities laws, breach any fiduciary, contractual, or other obligation of Customer, and, if applicable, satisfy the requirements of Section 28(e) of the Securities Exchange Act of 1934, as amended.

This invoice is due upon receipt. If payment is not received within 28 days of the invoice date, you will receive a late notice. Soon afterward, the Bloomberg users on this account will receive a message on their Bloomberg terminal notifying them that the account is overdue and their service is in jeopardy of suspension. If the invoice remains unpaid for 56 days after the invoice date, the Bloomberg service will be suspended until payment is received, as per the terms of your contract with BFLP. If you have any questions, please call the telephone number on the upper right hand corner of this invoice.

lease mail checks to our "NEW" lockbox at:
Bloomberg Finance LP
P.O. Box 416604
Boston, MA 02241-6604
(CHECKS MUST BE DRAWN IN US DOLLARS ON A US BANK)
(DO NOT SEND CORRESPONDENCE TO THIS ADDRESS)

SUBTOTAL	2,850.00
5.750% TAX	163.88
TOTAL (USD)	3,013.88

LEASE REFERENCE INVOICE NUMBER 5602163489 WITH PAYMENT



*OK to pay
LISA PHILLIPS
#19/1/13*

INVOICE

77 K Street NE · 8th Floor
Washington, DC 20002
www.cqrollcall.com
800 432 2250 · 202 650 6621
Fax: 202 650 6760 · E-mail: contracts@cqrollcall.com

DATE 3/20/2013
NAME ID 91785
PO
INVOICE 351133
TAX ID 13-3723190
DUNS# 780247644

QTRR 4018234

BILL TO
LISA PHILLIPS
THE FERGUSON GROUP
SUITE 300
1130 CONNECTICUT AVE NW
WASHINGTON DC 20036

SHIP TO
LISA PHILLIPS
THE FERGUSON GROUP
SUITE 300
1130 CONNECTICUT AVE NW
WASHINGTON, DC 20036

Periodical	Start Date	Expire Date	Copies	Subscription Price
Budget Tracker	12/14/2012	12/31/2013		\$3,180.00

Previous payments (inc. tax)	\$795.00
# 2 INSTALLMENT	
Taxes (if applicable)	\$45.00
Balance Due	\$795.00

DUE UPON RECEIPT

Payment Enclosed in U.S. dollars made payable to **CQ-Roll Call, Inc.**
___ or ___
 Mastercard Visa American Express
(required information)

Card Number _____ (please list all digits)
Expiration Date _____
Signature _____
Daytime Phone Number _____

If your payment has been sent, thank you and please disregard this notice

PLEASE PAY
FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
SUFC COUNTY, FLORIDA
2014 FEB -5 PM 12:25

CQ is part of CQ Roll Call, operated by CQ-Roll Call, Inc.

Please return this top portion with payment - Thank you!

Customer Record

Tear Here



77 K Street NE · 8th Floor
Washington, DC 20002
www.cqrollcall.com
800-432-2250 · 202 650 6621
Fax: 202 650 6760
E-mail: contracts@cqrollcall.com

Subscription Title **BQTR**
Name ID **91785**
Invoice **351133**

Amount Paid
Method of Payment
Date

Keep this bottom portion for your records



77 K Street NE · 8th Floor
 Washington, DC 20002
 www.cqrollcall.com
 800 432 2250 · 202 650 6621
 Fax: 202 650 6760 · E-mail: contracts@cqrollcall.com

*OK to pay
 Lisa A. Phillips
 9/18/13*

INVOICE

70

DATE 9/17/2013
 NAME ID 91785
 PO
 INVOICE 351133
 TAX ID 13-3723190
 DUNS# 780247644

QRTR 4018234

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LISA PHILLIPS
 THE FERGUSON GROUP
 SUITE 300
 1130 CONNECTICUT AVE NW
 WASHINGTON DC 20036

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LISA PHILLIPS
 THE FERGUSON GROUP
 SUITE 300
 1130 CONNECTICUT AVE NW
 WASHINGTON, DC 20036

Periodical	Start Date	Expire Date	Copies	Subscription Price
Budget Tracker	12/14/2012	12/31/2013		\$3,180.00

Previous payments (inc. tax)
 \$2,385.00

4 INSTALLMENT

Taxes (if applicable) \$90.00

Balance Due \$795.00

DUE UPON RECEIPT

PLEASE PAY

Payment Enclosed in U.S. dollars made payable to **CQ-Roll Call, Inc.**
 ___ or ___

Mastercard Visa American Express

(required information)

Card Number _____ (please list all digits)

Expiration Date _____

Signature _____

Daytime Phone Number _____

If your payment has been sent, thank you and please disregard this notice

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Please return this top portion with payment - Thank you!

Customer Record

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77 K Street NE · 8th Floor
 Washington, DC 20002
 www.cqrollcall.com
 800-432-2250 · 202 650 6621
 Fax: 202 650 6760
 E-mail: contracts@cqrollcall.com

Subscription Title BGTR
 Name ID 91785
 Invoice 351133

Amount Paid
 Method of Payment
 Date

FILED TOP RECORD
 FEDERAL CLERK
 CLERK OF CIRCUIT COURT
 GLENN COUNTY, FLORIDA
 2014 FEB - 5 PM 12: 25
70

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77 K Street NE · 8th Floor
 Washington, DC 20002
 www.cqrollcall.com
 800 432 2250 · 202 650 6621
 Fax: 202 650 6760 · E-mail: contracts@cqrollcall.com

*OK to pay
 Lisa S. Phillips
 10/15/13*

71

INVOICE

DATE 10/18/2013
 NAME ID 91785
 PO
 INVOICE 351133
 TAX ID 13-3723190
 DUNS# 780247644

QRTR 4018234

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LISA PHILLIPS
 THE FERGUSON GROUP
 SUITE 300
 1130 CONNECTICUT AVE NW
 WASHINGTON DC 20036

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LISA PHILLIPS
 THE FERGUSON GROUP
 SUITE 300
 1130 CONNECTICUT AVE NW
 WASHINGTON, DC 20036

Periodical	Start Date	Expire Date	Copies	Subscription Price
Budget Tracker	12/14/2012	12/31/2013		\$3,180.00

Previous payments (inc. tax)
 \$2,385.00

Taxes (if applicable) \$0.00

Balance Due \$795.00

DUE UPON RECEIPT

Payment Enclosed in U.S. dollars made payable to **CQ-Roll Call, Inc.**

PLEASE PAY

Mastercard Visa American Express

(required information)

Card Number _____ (please list all digits)

Expiration Date _____

Signature _____

Daytime Phone Number _____

If your payment has been sent, thank you and please disregard this notice

CQ is part of CQ Roll Call, operated by CQ-Roll Call, Inc.

Please return this top portion with payment - Thank you!

Customer Record

Tear Here



77 K Street NE · 8th Floor
 Washington, DC 20002
 www.cqrollcall.com
 800-432-2250 · 202 650 6621
 Fax: 202 650 6760
 E-mail: contracts@cqrollcall.com

Subscription Title **BGTR**
 Name ID **91785**
 Invoice **351133**

Amount Paid
 Method of Payment
 Date

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 PERIODICAL, HARRIS
 CLERK OF CIRCUIT COURT
 BREVARD COUNTY, FLORIDA
 2014 FEB -5 PM 12:25

71

Keep this bottom portion for your records

POLITICO Pro

INVOICE

Invoice Date: 06/30/2012
Invoice Number: INV00001368
Account Number: PRO00001751

POLITICO
 1100 Wilson Blvd., 6th Floor
 Arlington, VA 22209
 Tel: 703-236-9607
 Fax: 703-647-8550
 billing@politicopro.com

Bill To The Ferguson Group Lisa Phillips 1130 Connecticut Avenue NW, Suite 300 Washington, Washington DC 20036	Sold To The Ferguson Group Bill Ferguson 1130 Connecticut Avenue NW, Suite 300 Washington, Washington DC 20036
Account Manager: Andrew Friedman Purchase Order #:	Payment Term: Net 30 Due Date: 07/30/2012 Currency: USD

PRODUCT	SERVICE PERIOD	RATE	QUANTITY	SUBTOTAL
POLITICO Pro Multi-Vertical	06/29/2012-06/28/2013	\$13,950.00	1	\$13,950.00

Special Terms & Notes

Subtotal:	\$13,950.00
Tax:	\$837.00
Total:	\$14,787.00
Invoice Balance:	\$10,350.24

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 CLERK OF CIRCUIT COURT
 001 F. COUNTY, FLORIDA
 2014 FEB -5 PM 12: 25

INVOICE

Invoice Date: 07/01/2013
Invoice Number: INV00003022
Account Number: PRO00003825

Remittance Address:
 POLITICO
 1100 Wilson Blvd., 6th Floor
 Arlington, VA 22209

Contact Information:
 Customer Service Tel: 703-341-4600
 Accounting Tel: 703-341-4608
 Fax: 703-647-8550
 E-mail: billing@politicopro.com

Bill To The Ferguson Group Lisa Phillips 1130 Connecticut Avenue NW, Suite 300 Washington, Washington DC 20036	Sold To The Ferguson Group Roger Gwinn 1130 Connecticut Avenue NW, Suite 300 Washington, Washington DC 20036
Account Manager: Gareth Harrison Purchase Order #:	Payment Term: Net 30 Due Date: 07/31/2013 Currency: USD

PRODUCT	SERVICE PERIOD	RATE	QUANTITY	SUBTOTAL
POLITICO Pro Multi-Vertical	06/29/2013-01/30/2015	\$24,000.00	1	\$24,000.00

Special Terms & Notes

Subtotal:	\$24,000.00
Tax:	\$1,440.00
Total:	\$25,440.00
Invoice Balance:	\$25,440.00

RECEIVED
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 ALFRED COUNTY, FLORIDA
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National Journal

ok to pay

INVOICE⁷⁴

SUBMIT PAYMENT TO:

National Journal Group, Inc.
PO Box 64408
Baltimore, MD 21264-4408

INSTALLMENT

Invoice Date: 06/19/13
Customer #: 5323
Fed ID: 52-2051330

PAYMENT TERMS: Due Immediately

BILL TO Address

Hank Miller
Ferguson Group
1130 Connecticut Ave NW Ste 300
Washington DC 20036

SHIP TO Address

Hank Miller
Ferguson Group
1130 Connecticut Ave NW Ste 300
Washington DC 20036

DATE	ORDER #	DESCRIPTION	INSTALLMENT	TAX	DELIVERY	TOTAL
08/17/12	140439-1	Membership	\$ 2,500.00	\$ 150.00	\$.00	\$ 2,650.00

Subscription Period:
08/17/12 to 08/16/13

Total Order Price	\$ 10,600.00
Total Paid Amount	\$ 5,300.00

INSTALLMENT BALANCE DUE \$ 5,300.00

QUESTIONS? CALL OR EMAIL: 202-266-7230 / 800-207-8001 / njcirc@nationaljournal.com

Please Note: Past due orders are subject to service suspension.

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 CLERK OF CIRCUIT COURT
 DALL COUNTY, FLORIDA
 21 FEB -5 PM 12:20



1120 20th St, N.W., Suite 500-S
 Washington, DC 20036
 Billing Phone: 202.349.0420
 E-Mail: billing@alliedtelecom.net
www.alliedtelecom.com

The Ferguson Group
 1130 Connecticut Ave. NW Suite 300
 Washington DC 20036

75 Monthly Invoice

Client Account #	00001498
Invoice Number	1008604
Bill Date	11/5/2013
Terms	Net 30
Due Date:	12/5/2013
Service Period:	12/1-31/2013

Service Description	Purchase Order No.		Amount
	Quantity	Rate	
10 Mbps Dedicated Internet Access	1	1,000.00	1,000.00
3 Mbps/768 Kbps Dedicated Internet Access	1	150.00	150.00
Pay your bills online at: https://www.intuitbillpay.com/alliedtelecom			
FILED FOR RECORD REBECCA L. MORRIS CLERK OF CIRCUIT COURT GULF COUNTY, FLORIDA 2014 FEB -5 PM 12:26			

Subtotal	\$1,150.00
Payments/Adjustments	\$0.00
Monthly Balance	\$1,150.00

0377-NATAT	\$	6.76
0381-PBEA	\$	6.76
0382-SHOTSPOTTER	\$	6.76
0386-SANLUIOBISP	\$	6.76
0397-SANJOAQUINGB	\$	6.76
0401-BCAG	\$	6.76
0412-CCROCK	\$	6.76
0417-YAKIMABASIN	\$	6.76
0419-TAMARAC	\$	6.76
0422-KNIGHTSLANDING	\$	6.76
0425-HAMILTONCO	\$	6.76
0484-KLAMATH	\$	6.76
0510-MAC	\$	6.76
0549-NCAEC	\$	6.76
0551-PWD	\$	6.76
0560-PEORIA	\$	6.76
0588-PIKE	\$	6.76
0614-GREGORY	\$	6.76
0620-MCNC	\$	6.76
0627-RD108	\$	6.76
0631-MERCEDID	\$	6.76
0644-NAESV	\$	6.76
0668-GLOBAL JUSTICE	\$	6.76
0679-SKYTRAN	\$	6.76
0669-GAAC	\$	6.76
0701-WOODLAND	\$	6.76
0711-GULF COUNTY	\$	6.76
0713-PETERSBURG	\$	6.76
0714-THE ENERGY COALITION	\$	6.76
0718-WSWRA	\$	6.76
0723-YUMAAIR	\$	6.76
0728-PORTOLYMPIA	\$	6.76
0730-WATEREUSE	\$	6.76
0731-AEROGEN	\$	6.76
0740-MAGICJF	\$	6.76
0741-FTWAYNE	\$	6.76
0742-SEC	\$	6.76
0744-SETTLERS	\$	6.76
0747-BBID	\$	6.76
0751-PORTCLEVELAND	\$	6.76
0752-FENTON	\$	6.76
0755-SNF	\$	6.76
	\$	1,150.00

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

2014 FEB -5 PM 12:26



FERGUSON GROUP
 ATTN: DARREL RICKETTS
 1130 CONNECTICUT AVE NW STE 300
 WASHINGTON, DC 20036-3981

Page: 1 of 58 **77**
 Bill Cycle Date: 10/23/13 - 11/05/13
 Account: 287256388256 ✓
 Foundation Account: FAN 05477427
 Invoice: 287256388256X11132013

Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$0.00
Payment	\$0.00
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$2,932.05
Total Amount Due	\$2,932.05
Amount Due in Full by	Nov 28, 2013

Service Summary

Service	Page	Total
Account Charges	1	\$852.26
Wireless	2	\$2,079.79
Total New Charges		\$2,932.05

AT&T Mobile Share

Share data for up to 10 devices.
 Unlimited Talk and Text for your phones.

Add a line on a Mobile Share plan today!

Call 855.MORE.ATT (855.667.3288)

Click att.com/moreatt

Visit an AT&T store

Mobile Share: Up to ten devices per plan. Additional monthly charge per device. Activation fee, additional deposits, taxes and other charges may apply.

Account Charges

Other Charges and Credits

Wireless Equipment Charges

Date	Description	
1. 10/23	DAT NTG UNITE AC770S WHT Qty: 1 at \$0.99 each Transaction: XW1331TDWMVC2 Product ID: 65396	0.99
2. 10/23	PHO IPHONE 5S SPACE GRAY 16GB Qty: 1 at \$199.99 each Transaction: XW1331TDWMVC2 Product ID: 69400	199.99
3. 10/23	DAT NTG UNITE AC770S WHT Qty: 1 at \$0.99 each Transaction: XW1331TDWMVC2	0.99

1727.1.4.202 6 MB 1.740 6s



FERGUSON GROUP
 ATTN: DARREL RICKETTS
 1130 CONNECTICUT AVE NW STE 300
 WASHINGTON DC 20036-3981

AutoPay Enrollment

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill.

Bank Account Holder Signature: _____

Date: _____

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 FEDERAL JUDGE
 CLERK OF CIRCUIT COURT
 COUNTY, FLORIDA
 2014 FEB 5 PM 12: 26

Cell Phone Allocation

From 10/23/2013 to 11/05/2013

Clients	Hours Worked	Ratio	Amount per Client
0001 The Ferguson Group	12.00	2.84%	\$83.26
0004 Family Farm Alliance	5.00	1.18%	\$34.69
0009 Kaweah Delta Water Conservation District	6.50	1.54%	\$45.10
0018 Imperial Irrigation District - Water	5.20	1.23%	\$36.08
0033 SSD - Sac County 5 Delta BDCP	7.40	1.75%	\$51.34
0033 SSD - Conaway Ranch	0.40	0.09%	\$2.78
0033 SSD - State of Texas	0.30	0.07%	\$2.08
0042 Sutter County	5.50	1.30%	\$38.16
0076 Kings River Interests	10.30	2.44%	\$71.46
0078 Modesto & Turlock Irrigation Districts	3.10	0.73%	\$21.51
0082 Northern California Water Association	3.60	0.85%	\$24.98
0091 TFG Bus Dev	78.30	18.53%	\$543.25
0093 Glenn-Colusa Irrigation District	6.60	1.56%	\$45.79
0095 Friant Water Authority	14.10	3.34%	\$97.83
0103 City of Yuma	5.50	1.30%	\$38.16
0117 Camp Dresser & McKee, Inc - ALCOSAN	1.30	0.31%	\$9.02
0176 Tule River Improvement Joint Powers Agreement	10.00	2.37%	\$69.38
0183 Town of Cary	2.50	0.59%	\$17.35
0191 City of Jackson	1.30	0.31%	\$9.02
0240 R3 Water	2.00	0.47%	\$13.88
0249 SAS Institute Inc	2.80	0.66%	\$19.43
0259 Sonoma County - NBWRA	52.20	12.35%	\$362.17
0272 Southington Water Department	1.00	0.24%	\$6.94
0274 Lennar Mare Island	5.40	1.28%	\$37.47
0295 City of High Point	3.00	0.71%	\$20.81
0318 City of Oak Ridge	0.30	0.07%	\$2.08
0354 City of Palm Bay	11.00	2.60%	\$76.32
0357 McHenry County	13.60	3.22%	\$94.36
0371 City of College Park, GA	25.60	6.06%	\$177.62
0377 National Association of Towns and Townships	4.50	1.06%	\$31.22
0397 San Joaquin Groundwater Banking Authority	33.30	7.88%	\$231.04
0417 Yakima Basin Joint Board	17.00	4.02%	\$117.95
0419 City of Tamarac	4.50	1.06%	\$31.22
0425 Hamilton County	3.60	0.85%	\$24.98
0484 Klamath Water Users Association	3.30	0.78%	\$22.90
0549 North Carolina Association of Electric Cooperatives	1.50	0.35%	\$10.41
0631 Merced Irrigation District	8.70	2.06%	\$60.36
0668 Global Justice Institute	2.00	0.47%	\$13.88
0701 City of Woodland	3.40	0.80%	\$23.59
0711 Gulf County, FL	6.10	1.44%	\$42.32
0728 Port of Olympia	0.30	0.07%	\$2.08
0730 WaterReuse Association	3.00	0.71%	\$20.81
0733 Agricultural Floodplain Management Alliance	10.50	2.48%	\$72.85
0741 City of Fort Wayne	2.50	0.59%	\$17.35
0742 Stewart Environmental Consultants	2.00	0.47%	\$13.88
0747 Byron Bethany Irrigation District	0.40	0.09%	\$2.78
0748 Blackford Development	0.50	0.12%	\$3.47
0751 Port of Cleveland	0.20	0.05%	\$1.39
0755 SNF Holding Company	5.20	1.23%	\$36.08
0902 Water & Natural Resources Practice Group	1.50	0.35%	\$10.41
0906 Grants Practice Group	12.80	3.03%	\$88.81
	422.60		2,932.05

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 FEB -5 PM 12:26



ATTN: Customer Care
929 Martha's Way
Hiawatha, IA 52233-2407

Billing Invoice

Return Service Requested

Check here for change of address (note changes below)

FERGUSON GROUP, LLC, THE ATTN: DARREL RICKETTS
1130 CONNECTICUT AVE NW
WASHINGTON, DC 20036

PAETEC
P.O. Box 9001013
Louisville, KY 40290-1013

Account Number	Invoice Date	Total Amount Due
61110493	Nov 22, 2013	\$2,521.31
Invoice Number	Due Date	Amount Enclosed
55076328	Dec 16, 2013	

00000000000061110493613121600002521311311220000550763284

Please detach and return above portion with your payment



ATTN: Customer Care
929 Martha's Way
Hiawatha, IA 52233-2407

Account Number	Invoice Date	Total Amount Due
61110493	Nov 22, 2013	\$2,521.31

Summary of Charges - Invoice 55076328

PREVIOUS BALANCE	\$2,504.51
Payments - Thank You	(\$1,243.78)
Balance Forward - Due upon receipt	\$1,260.73
Monthly Charges	\$1,008.04
Usage Charges	\$0.54
Credits	\$0.00
Other Charges	\$24.91
Taxes and Surcharges	\$227.09
New Charges - Due by Dec 16, 2013	\$1,260.58
TOTAL INVOICE AMOUNT	\$2,521.31

Important Messages

PAETEC Standard Terms & Conditions

For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

(Additional Messages found on page 2)

FILED FOR RECORD
REBECCA L. HARRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 FEB -5 PM 12:26

Windstream Online

Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us

Billing: 877.340.2600 or windstreambusiness.com/login
E-mail: WindstreamCustomerSupport@windstream.com
Repair: 877.340.2555
Web site: windstream.com

354		6.08	6.08	1.34	7.42
357		6.08	6.08	1.34	7.42
371		6.08	6.08	1.34	7.42
377		6.08	6.08	1.34	7.42
381		6.08	6.08	1.34	7.42
386		6.08	6.08	1.34	7.42
397		6.08	6.08	1.34	7.42
401		6.08	6.08	1.34	7.42
412		6.08	6.08	1.34	7.42
417		6.08	6.08	1.34	7.42
419		6.08	6.08	1.34	7.42
425		6.08	6.08	1.34	7.42
484		6.08	6.08	1.34	7.42
510		6.08	6.08	1.34	7.42
549		6.08	6.08	1.34	7.42
551		6.08	6.08	1.34	7.42
580		6.08	6.08	1.34	7.42
588		6.08	6.08	1.34	7.42
614		6.08	6.08	1.34	7.42
615		6.08	6.08	1.34	7.42
631		6.08	6.08	1.34	7.42
668		6.08	6.08	1.34	7.42
679		6.08	6.08	1.34	7.42
711		6.08	6.08	1.34	7.42
713		6.08	6.08	1.34	7.42
714		6.08	6.08	1.34	7.42
718		6.08	6.08	1.34	7.42
723		6.08	6.08	1.34	7.42
728		6.08	6.08	1.34	7.42
730		6.08	6.08	1.34	7.42
731		6.08	6.08	1.34	7.42
740		6.08	6.08	1.34	7.42
741		6.08	6.08	1.34	7.42
742		6.08	6.08	1.34	7.42
744		6.08	6.08	1.34	7.42
747		6.08	6.08	1.34	7.42
751		6.08	6.08	1.34	7.42
752		6.08	6.08	1.34	7.42
755		6.08	6.08	1.34	7.42
	-	1,033.49	1,033.49	227.09	1,260.58

1,260.58

FILED FOR RECORD
 REBECCA L. AGARRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 FEB -5 PM 12:26

Please remit payment to:
The Conference Group, LLC
Accounts Receivable
254 Chapman Road
Topkis Building, Suite 200
Newark, DE 19702

Billing Inquiries
888-709-7060
302-709-8270

Account Number
4218-0000

Payment Due Date
Due Upon Receipt*

Invoice Number
4218-0000-207

Bill Date
12/01/2013

PO Number

Bill Summary

Previous Balance \$481.49

Payments Received -\$481.49

Balance Forward \$0.00

Credits \$0.00

Monthly Activity \$314.40

Universal Service Fee \$48.77

Regulatory Fees \$9.04

Telecom Fees \$13.47

Total Current Activity \$385.68

Pay This Amount: 385.68 USD

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK.

2014 FEB 5 5 - 5 PM 12: 26
Thank You! We Appreciate Your Business. Visit us at www.conferencegroup.com.

* To avoid interruption of your service and any service and/or late fees, please remit payment by 12/31/2013.

FILED FOR RECORD
REBECCA L. MURPHY
CLERK OF CIRCUIT COURT
ST. JOHNS COUNTY, FLORIDA

**TFG Nov 2013 Conference
Call Billing**

	Total		Total
001	\$ 79.56	\$ 18.04	97.60
018	\$ 6.80	\$ 1.54	8.34
033	\$ 6.72	\$ 1.52	8.24
042	\$ 17.04	\$ 3.86	20.90
076	\$ 5.44	\$ 1.23	6.67
082	\$ 9.52	\$ 2.16	11.68
091	\$ 56.80	\$ 12.88	69.68
093	\$ 15.04	\$ 3.41	18.45
103	\$ 11.24	\$ 2.55	13.79
259	\$ 8.76	\$ 1.99	10.75
348	\$ 6.68	\$ 1.51	8.19
397	\$ 4.68	\$ 1.06	5.74
417	\$ 7.44	\$ 1.69	9.13
510	\$ 26.56	\$ 6.02	32.58
679	\$ 19.56	\$ 4.43	23.99
681	\$ 12.36	\$ 2.80	15.16
711	\$ 1.96	\$ 0.44	2.40
713	\$ 5.28	\$ 1.20	6.48
728	\$ 10.76	\$ 2.44	13.20
741	\$ 2.20	\$ 0.50	2.70
	\$ 314.40	71.28	385.68

2014 FEB -5 PM 12:26

FILED FOR RECORD
RENEE A. JOHNS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

INVOICE NUMBER 271 0062826
 INVOICE DATE 1/21/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
 17740 ASHLEY DR. STE 107
 PANAMA CITY BEACH FL 32413

83



2710062826Y

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001
 17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32413

INVOICE 271 0062826 DATE 1/21/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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864495
GULF COUNTY
100 FL 71
STEVE MORK
PORT SAINT JOE FL 32456

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864495
GULF COUNTY
100 FL 71
STEVE MORK
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850.233-8886 RTE# B3220

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0001	1	STEVE MORK S.S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0002	2	LUTHUS HAND S.S. SHIRT-65/35 PANTS-DENIM-JEAN			4.86			3/10		
0004	3	STACY HANLON S.S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0005	4	BILL HAUN S.S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0006	5	RAYMOND HART S.S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0007	6	PATRICK CARPENTER S.S. SHIRT-65/35 JEAN RELAX FIT-100% C			5.04			3/10		
0009	7	SAM BROWN S.S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0010	8	TEDDY KEMP S.S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0012	9	TONY PRICE S.S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		

2014 FEB -5 PM 4:25

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

2-11-14 83 U

INVOICE NUMBER 271 0062826
 INVOICE DATE 1/21/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
 17740 ASHLEY DR. STE 107
 PANAMA CITY BEACH FL 32413

84



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 002
 17740 ASHLEY DR STE 107 PANAMA CITY BEACH FL 32413

INVOICE	DATE	PAYMENT TERMS	PURCHASE ORDER	CONTRACT
271 0062826	1/21/14	CHARGE		# 630734

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 GULF COUNTY
 100 FL 71
 STEVE MORK
 PORT SAINT JOE FL 32456

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 GULF COUNTY
 100 FL 71
 STEVE MORK
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/202-8586 RTE# 83220

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					

INVOICE SUB-TOTAL 42.03

TOTAL SERVICE CHANGES _____

AMOUNT DUE 42.03

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN *A. Collinsworth*

SOIL PICK UP COUNT SH _____ PT _____ OT _____ NO _____

*Thanks,
Ray*

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 FEB -5 PM 4:25

COPIES: _____
 DATE 2-11-14 **84**

INVOICE NUMBER 271 0052825
 INVOICE DATE 1/21/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
 17740 ASHLEY DR STE 107
 PANAMA CITY BEACH FL 32412

85



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001
 17740 ASHLEY DR STE 107 PANAMA CITY BEACH FL 32412

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0052825 1/21/14 CHARGE # 633704

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 864492
 GULF COUNTY
 1001 CECIL G. COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

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 GULF COUNTY
 1001 CECIL G. COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 83230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND S S SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0007	4	HARLAN HADDOCK S S SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0009	5	JAKE LEWIS S S SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0010	6	RICK SUMMERS S S SHIRT-65/35 PANTS-65/35			3.69			3/10		
0011	7	JIMMY PORTER S S SHIRT-65/35 PANTS-WESTERN-JEANS			4.23			3/10		
0013	8	ZEBEDE ADDISON S S SHIRT-65/35 PANTS-65/35			3.69			3/10		
0014	9	DOUG KELLY S S SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS			7.79			3/10		
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35			4.23			3/10		
0016	15	JAMES VICKERS S S SHIRT-65/35 PANTS-65/35			3.69			3/10		
0017	17	ANDY PITTS S S SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0020	11	BRYAN HOBBS S S SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0022	13	TITUS WILLIAMS S S SHIRT-65/35			3.69			3/10		

85

2-11-14 LL

INVOICE NUMBER 271 0062825
 INVOICE DATE 1/21/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
 17740 ASHLEY DR STE 107
 PANAMA CITY BEACH FL 32410

86



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 002
 17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32410

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0062825 1/21/14 CHARGE # 633734

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 DPW GERALD SHEARER
 PORT SAINT JOE FL 32454

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 1001 CECIL G. COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32454

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8585

RTE# 83300

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP	
				QTY.	AMOUNT						
0024	14	PANTS-65/35 TONY LARRY		4	4.59			3/10			
		S S. SHIRT-65/35		4							
		PANTS-DENIM-JEAN		4							
INVOICE SUB-TOTAL						58.55					

TOTAL SERVICE CHANGES

AMOUNT DUE

58 55

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN

K Collinsworth

SOIL PICK UP COUNT SH _____ PT _____ OT _____ NO _____

Thanks Ray

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 FEB -5 PM 4:25

CONSENT
 DATE 2-11-14 LL 86

INVOICE NUMBER 271 0062824
 INVOICE DATE 1/21/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
 17740 ASHLEY DR STE 107
 PANAMA CITY BEACH FL 32412

87



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation
 17740 ASHLEY DR STE 107 PANAMA CITY BEACH FL 32412
 PAGE 001

INVOICE 271 0062824 DATE 1/21/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 533734

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864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 POST ST JOE FL 32465

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864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 POST ST JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/320-8586 RTE# 83240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES			3.69			3/10		
		S S SHIRT-65/35		3						
		PANTS-65/35		3						
0008	4	RICKY DAVIS			3.69			3/10		
		S. S. SHIRT-65/35		4						
		PANTS-65/35		4						
0014	7	LARRY BAKER			6.73			3/10		
		LB SHIRT-65/35		7						
		PANTS-65/35 SHORTS		7						
		PANTS-DENIM-JEAN		7						
0015	8	SCOTT GORTMAN			6.19			3/10		
		S S SHIRT-65/35		8						
		PANTS-65/35 SHORTS		8						
		PANTS-DENIM-JEAN		8						
0016	9	RAYMOND ATCHISON			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			6.19			3/10		
		S S SHIRT-65/35		10						
		PANTS-65/35 SHORTS		10						
		PANTS-DENIM-JEAN		10						
0020	11	CHRIS WOOD			4.59			3/10		
		S S SHIRT-65/35		11						
		PANTS-DENIM-JEAN		11						
0021	12	JAMES HYSMITH			4.59			3/10		
		S. S. SHIRT-65/35		12						
		PANTS-DENIM-JEAN		12						
0022	13	PHILLIP NUNNERY			6.19			3/10		
		S S SHIRT-65/35		13						
		PANTS-65/35 SHORTS		13						
		PANTS-DENIM-JEAN		13						
0025	16	RONALD MAYHANN			4.59			12/13		
		S. S. SHIRT-65/35		16						
		PANTS-DENIM-JEAN		16						
0026	17	TYLER WHITTEN			4.59			12/13		
		S S SHIRT-65/35		17						
		PANTS-DENIM-JEAN		17						

87
 2-11-14 LL

INVOICE NUMBER 271 0062824
 INVOICE DATE 1/21/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
 17740 ASHLEY DR. STE 107
 PANAMA CITY BEACH FL 32413

88



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 102
 17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32413

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0062824 1/21/14 CHANGE # 63734

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864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST JOE FL 32465

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 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850-230-8585 RTE# 63240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					

INVOICE SUB-TOTAL 55 63

TOTAL SERVICE CHANGES

AMOUNT DUE 55 63

THIS IS YOUR ONLY INVCE - NET 30 DAYS PLEASE SIGN *K. Callensworth*

SOIL PICK UP COUNT SH _____ PT _____ QT _____ ND _____

*Thanks
Ray*

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 FEB -5 PM 4:25

88
 2-11-14 LL

186-2

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



JAN -6 PM 4:23

**HOMETOWN
PROUD**



Inv# 20 12/19/13 \$235.17
DAVID RICH'S IGA WEWA
12/19/2013 # Pages 5 **FP5 D0C263S8**

WEWAHITCHKA, FL. 32465
(850) 639-5343

Thank You For Shopping With Us!!
Store:7033

Cashier: BONNIE

12/19/13  07:55:35

RIBEYE STEAK	63.54 F
RIBEYE STEAK	67.10 F
PRODUCE	19.00 F
GROUND CHUCK F/P	15.52 F
Member card number: XX1176	
STK/SEASON	2.99 F
KFT ZSTY ITA	3.59 F
G.G. PREMIUM LETTUCE	1.69 F
4 @ .89	
CUCUMBERS	3.56 F
G.G. PREMIUM LETTUCE	1.69 F
FNCY SHRD MZ	2.45 F
1 @ 5.00	
BUTTER QTRS	2.50 F
1 @ 5.00	
BUTTER QTRS	2.50 F
GNT OVL RSTR	1.70 F
GNT OVL RSTR	1.70 F
CHAR LTR FLD	3.89 F
CHAR LTR FLD	3.89 F
KF BRIQUETS	10.99 F
KF BRIQUETS	10.99 F
SUNBEAM BBQ BREAD 16	2.99 F
SUNBEAM BBQ BREAD 16	2.99 F
SUBTOTAL	235.17
TOTAL TAX	.00
TOTAL	235.17

LB

APPROVED FOR PAYMENT

DATE: 1/6/14 D.H.

ACC. S3123/52000

(not imple food)

T1 ITEM VALUE EXEMPTED	33.26
T1 TAX EXEMPTED	2.33
T2 ITEM VALUE EXEMPTED	.00
T2 TAX EXEMPTED	.00
T3 ITEM VALUE EXEMPTED	.00
T3 TAX EXEMPTED	.00
T4 ITEM VALUE EXEMPTED	.00
T4 TAX EXEMPTED	.00

Price Savings 2.98

YOU SAVED A TOTAL OF 2.98
YOU SAVED A TOTAL OF 1%

GULF COUNTY JAI L XX1176

Change Account Previous Total	463.85
Change Account Charge	235.17
<hr/>	

Change Account New Total 699.02

Unchanged Savings Total .00

Unchanged Points Total 0

Unchanged Total 0.00

LB

Trx:20 Term:1 Store:7033 07:58:31

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
FIRE COORDINATOR

Brad Price

1000 CECIL G. COSTIN SR. BLVD., ROOM 310, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-6106 • FAX (850) 229-9252 • EMAIL: bprice@gulfcounty-fl.gov
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M. E.T.

To: Gulf County BOCC

From: Brad Price, Gulf County Fire Coordinator

I'm requesting permission from the Board to pay for all Volunteer Fire Departments that was involved in a Santa Runs (Santa Run – This is an event where the fire departments have one person dressed as Santa and drive through their fire district handing out candy and fruit).

If you have any question regarding this matter please give me a call at 850-227-8353



2014 FEB -5 PM 12:27

FILED FOR RECORD
RECORDS L. HARRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

90
2-11-14 LL



PREBLE-RISH INC

February 5, 2014

Via Email at jdanford@gulfcounty-fl.gov

Mr. Joe Danford, Solid Waste Director
Gulf County
1001 10th Street
Port St. Joe, FL 32456

**RE: Professional Services Proposal – Buckhorn Landfill Site Assessment Report
Preble-Rish Project No. 3.258**

Dear Mr. Danford,

Preble-Rish, Inc. (PRI) is pleased to provide this Professional Services Proposal for your consideration. As you are aware, Buckhorn Landfill is currently under a Consent Agreement (No. 02-0052-23-SW) for assessment activities. PRI's sub-consultant, Trinity Analysis & Development Corporation, has met with FDEP recently to discuss the required assessment. Based on the results of those meetings, FDEP has proposed ending the enforcement action against Gulf County and dissolving the Consent Agreement. Therefore, this proposal is for submittal of a Site Assessment Report in general accordance with Chapter 62-780 FAC. PRI will coordinate this work with Trinity and includes the following scope of work:

- Installation of three down-gradient assessment wells
- Installation of one new replacement background well
- Development of the four new wells
- Complete round of sampling of all assessment wells for VOCs, iron (total & dissolved), and cobalt
- Surface water survey with sampling for VOCs, iron (total & dissolved), and cobalt
- Potable well survey and sampling of down-gradient potable supply wells with sampling for VOCs, iron (total & dissolved), and cobalt
- Submittal of a Site Assessment Report in general accordance with Chapter 62-780 FAC, the site's permit, and Chapter 62-701 FAC.

PRI proposes to complete these tasks for a lump sum fee of **\$55,800.00**.

We appreciate the opportunity to provide continuing engineering services to Gulf County. If this proposal is acceptable, please sign in the space provided below and return one copy to PRI. Should you have any questions or need additional information, please give me a call at (850) 227-7200.

Sincerely,

PREBLE-RISH, INC

Clay Smallwood
Project Manager

Accepted By:

Joe Danford
Solid Waste Director

2014 FEB -5 PM 12:27

FILED FOR RECORD
MEDICAL LABORATORY
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

K:\003.258 Buckhorn Site Assessment Report\Proposal\020514 Danford.doc

324 MARINA DRIVE, PORT ST. JOE, FL 32456 P (850) 227-7200 F (850) 227-7215

PANAMA CITY • BLOUNTSTOWN • SANTA ROSA BEACH
FT. WALTON BEACH • FREEPORT • TALLAHASSEE • MONTICELLO • QUINCY • CRAWFORDVILLE
CROSS CITY • LAKE CITY • MARIANNA • DAPHNE, AL • PORT-AU-PRINCE, HAITI

CONSENT
DATE 2-11-14 91 LL



2014 FEB -5 PM 12: 27

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

To the Gulf County Commissioner Meeting attendees

I would like to apply for your approval to temporarily close U.S. Highway 98 for an athletic event.

Name of event: Beach Blast Sprint and Olympic Distance Triathlon and Duathlon
Sprint Distance 0.35mile swim, 15mile bike, 6.1 mile run
Olympic Distance 0.7mile swim, 25mile bike, 6.2mile run

Date: April 26, 2014

Contact: Olga Cemore, Race Director, ph: 850-914-2348 or cell 850-867-0117

Approximate schedule: First start - Olympic distance 8:00am,
Second start - Sprint Distance 8:30am.
Last finisher of Olympic distance in at 11:45am,
Last finisher of Sprint distance 11:30am. All ET.

Details:

1. For safety of everyone involved, race participants, volunteers and spectators, we need uniformed men to assist when athletes cross U.S. Highway 98 after the swim part of the race. There will be a carpet laid on the road to keep everyone on the same path. Carpet is to be removed after the event.

2. Bicycles leaving Beacon Hill Park entering U.S. Highway 98 will face potential hazard of entering the open traffic. Due to a significant decline of the road when leaving the Park, we need to be able to permit cyclists safely make a turn (East U.S. Highway 98). Traffic is not to be stopped unless an officer is letting race participants make the turn on U.S. Highway 98, no more than 10 minutes at the time.

Traffic control at major intersections will be provided by Highway Patrol to safe the local law enforcement office a burden. Sergeant Richard V. Warden may be reached at (850) 873-7020 to verify this information.

This event has been bringing hundreds of athletes to the area for 8 years. It is a great community event, locals love to volunteer and small business enjoy athletes and their families coming to their establishments.

Olga Cemore
January 30, 2014

Ph 850.867.0117

Olga Cemore
P.O. Box 864
Panama City, FL 32402
www.BeachBlastTriathlon.com

Fax 850.914.2398

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Annual Conference

Annual Conference & Educational Exposition

June 17-20, 2014

Hilton Bonnet Creek - Orange County

For more than 80 years, the Florida Association of Counties has held an annual conference. This is the FAC's largest event each year and offers an opportunity for hundreds of commissioners and county staff from across the state to come together for continuing education and critical networking. In addition to the educational sessions, this event also includes a 100+ booth educational exhibition – with exhibitors from around the country sharing cost saving tools and products with counties.

The success of the FAC 2013 Annual Conference & Educational Exposition is a direct result of the support from our partners, sponsors and exhibitors.

FAC is dedicated to ensuring that our partners, sponsors and exhibitors are rewarded for their commitment to Florida's counties and the citizens they serve. Please join us in thanking the following companies for their support.

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Questions?

Registrations: Christine Childs at cchilds@fl-counties.com
Hotel: Kelli Williams at kwilliams@fl-counties.com
Exhibit & Sponsorship Opportunities: Brittany Butler at bbutler@fl-counties.com
Speakers and Program Content: Letreze Gooding at lgooding@fl-counties.com
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1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, Florida 32456

INTEROFFICE MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS
 FROM: MARSHALL NELSON *Marshall*
 DATE: JANUARY 28, 2014
 SUBJECT: HURRICANE CONFERENCE ATTENDANCE

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This year Florida will be hosting both the Florida Governor's Hurricane Conference and the National Hurricane Conference. The primary goal of these conference is to improve hurricane preparedness, response, recovery and mitigation in order to save lives and property. In addition, the conference serves as a national forum for federal, state and local officials to exchange ideas and recommend new policies to improve Emergency Management.

Below are the date and times of the Governor's Hurricane Conference and the National Hurricane Conference:

28th Annual Governor's Hurricane Conference®
 May 11 – 16, 2014
 At the Rosen Centre Hotel and
 Orange County Convention Center
 Orlando, Florida
<http://flghc.org/>

2014 National Hurricane Conference
 April 14th-17th, 2014
 The Hilton Orlando
 Orlando, Florida
<http://hurricanemeeting.com/>

All information can be found on line at the websites shown above.

By this memo we are requesting board approval to allow the Gulf County Board of County Commissioners to attend one of these conferences. All costs will be paid from the emergency management budget.

Should you have any questions or need additional information do not hesitate to give me a call at 850-229-9110.