BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

INFORMATION OCTOBER 27, 2015 PAGE NO.

BCC CORRESPONDENCE:

A) Notices:
Receive Sealed Bids (Bid #1516-01 * Video Recording, Editing, Production & Broadcasting Commission Meetings) . . 1
Gulf Co. T.D.C. (Annual Meeting * November 3, 2015) . . . 2

B) Reports:
Gulf County T.D.C. (September, 2015) 3-21

CORRESPONDENCE TO BCC:

C) Gulf Co Supervisor of Elections (Grant Appropriation for New Tabulation Equipment) 22-23

D) PGCS (Notice of Intent to Initiate Litigation) 24

E) FL D.O.T. (speed Limit Change on SR 30E) 25

Gulf County Board of County Commissioners

Request for Qualifications (RFQ) # 1516-01

The Gulf County Board of County Commissioners will receive proposals and qualifications from any qualified person, company, or corporation interested in providing the following:

VIDEO RECORDING, EDITING, PRODUCTION & BROADCASTING OF COMMISSION MEETINGS AND OTHER PUBLIC INTEREST ITEMS AS REQUESTED

Gulf County BOCC is accepting proposals and qualifications to provide for videotaping and TV airing of County Commission Meetings including, but not limited to Gulf County residents. GCBOCC is looking for individuals or firms which could provide the technical services and production for filming and airing Gulf County Commission Meetings and public hearings.

Please place YOUR COMPANY NAME, PROPOSAL AND QUALIFICATIONS, SEALED BID, and the RFQ NUMBER (on the outside of your envelope), and provide three copies of your proposal.

Specifications for the technical services and productions may be obtained from, the Gulf County Clerk's Office at 1000 Cecil G. Costin, Sr., Blvd., Room 148, Port St. Joe, Florida, 32456. Bids and qualifications must be submitted to the Gulf County Clerk's Office at 1000 Cecil G. Costin, Sr., Blvd., Room 149, Port St. Joe, Florida, 32456 by **4:30 p.m., E.T. October 30, 2015**. Bids will be opened at this same location on Monday November2, 2015 at 10:00 a.m., E.T. Specifications may also be viewed at www.gulfcounty-fl.gov.

Any questions concerning this RFQ must be submitted in writing no later than 12:00 p.m. EST, on Thursday, October 23, 2015 and should be directed to Lynn Lanier, Central Services Director at llanier@gulfcounty-fl.gov and a copy of your correspondence to lroberts@gulfclerk.com.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY., FLORIDA
/s/ Ward McDaniel, Chairman

Attest:
/s/ Rebecca L. Norris, Clerk

Ad Date: October 15, 2015
Ad #2015-95
Publish in Legals
Invoice: Gulf County BOCC

Visit Gulf.com

PUBLIC NOTICE

The Gulf County Tourist Development Council will host its Annual Meeting on November 3, 2015 beginning at 5:00 PM ET upstairs at Capital City Bank at 504 Monument Ave, Port St Joe, FL 32456. The TDC will present the year in review for tourism, as well as what is planned for the upcoming year. We will host a panel discussion including such topics as RESTORE, The Port of Port St. Joe, Gulf County EDC, Leave No Trace, Beach Restoration and the Sports Complex. Enjoy light refreshments and the Above & Beyond Awards! Everyone is Welcome!

www.visitgulf.com
850-229-7800

The Star
Publish: 10/15, 10/22, & 10/29
Display Ad with Border ¼ Page
Ad: 2015-93

Visit GULF.com

MEMORANDUM

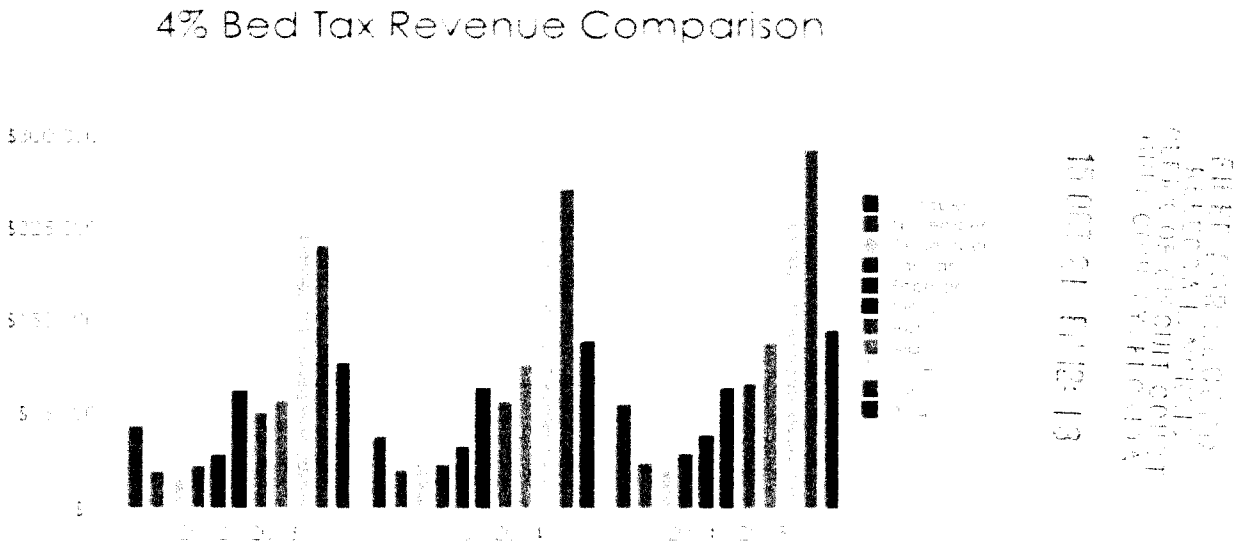
To: Gulf County Commissioners, TDC Advisory Council, Don Butler, Michael Hammond
From: Jennifer Jenkins, Gulf County TDC Team
Date: October 27, 2015
RE: GCTDC September Status Report

Please find below a recap/status of marketing and organizational activities accomplished by the GCTDC Team during the month of September 2015:

August 2015 Bed-Tax Revenue
Compared to August 2014, Tourist Development Tax collected in August 2015 showed an increase of 6.70%. Total taxes collected (5%) for August amount to $177,903.42 and are broken down as follows:

Marketing & Administration (3%)	$106,742.06
Beach Nourishment (1%)	$35,580.68
Parks & Recreational Facilities (1%)	$35,580.68

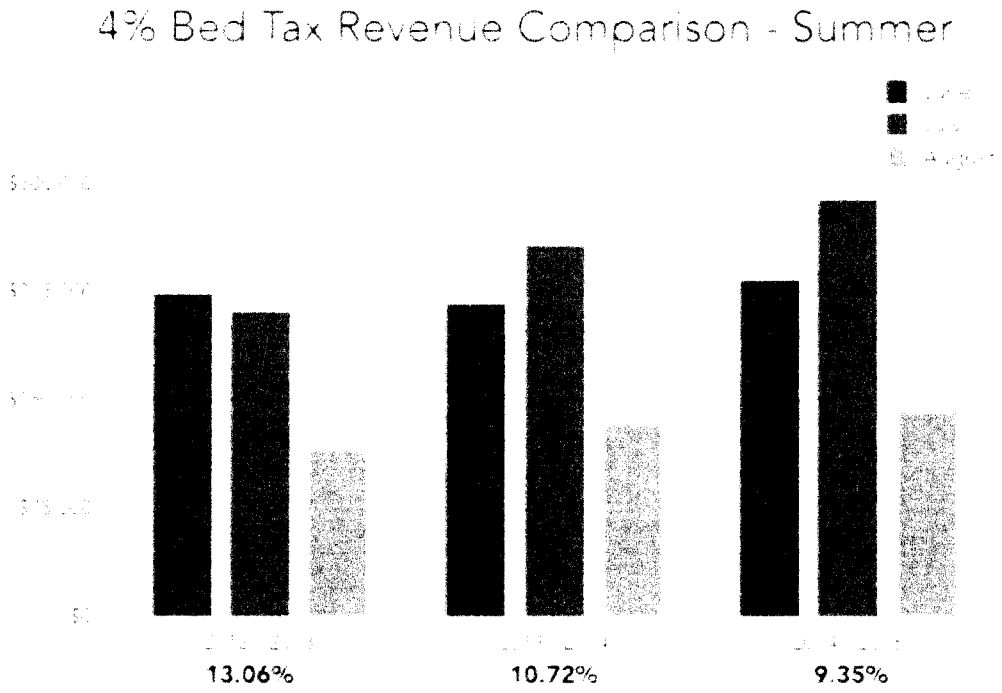
Comparatively, in August 2015, the first 4% collected totaled $142,322.74, which is $8,938.53 higher than the first 4% collected in August 2014. In order to meet our goal of a 10% increase this fiscal year generated from the first 4%, a total amount of $67,833.84 needs to be collected. To date, the first 4% has generated $1,239,496.84 pacing us 11.74% ahead of the same time period last year. A most recent copy of the GCTDC's "Quick Stats" report is attached for your review.



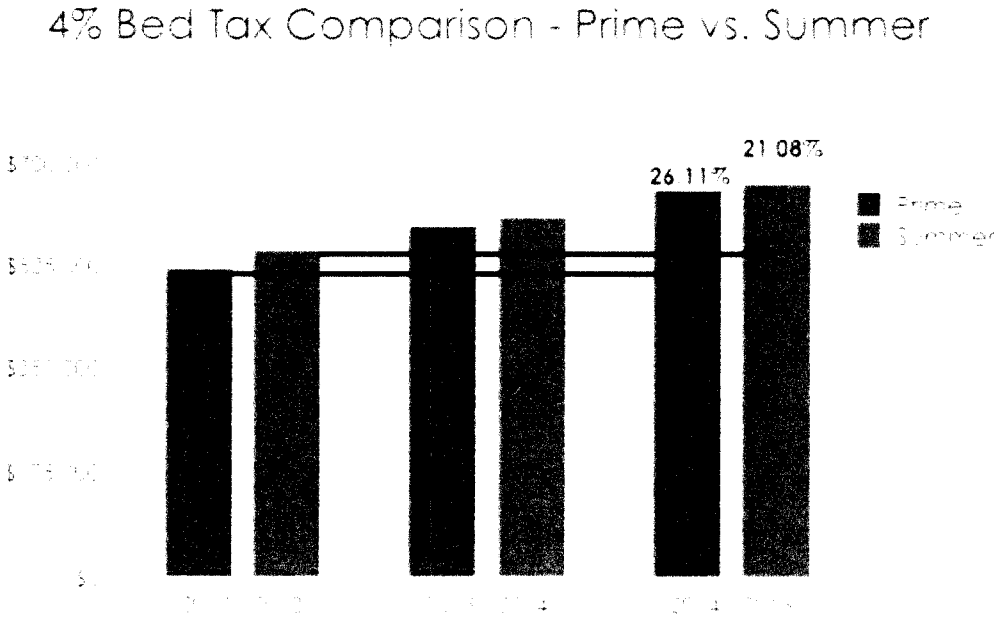
For BoCC: 10/27

10/27/15 cc

Tracking the growth for all four (4) seasons, summer 2015 has shown increases in June, July and August with a total growth rate of 9.35%.



Switching our focus to Prime vs. Summer, both have seen extensive growth the past few years:



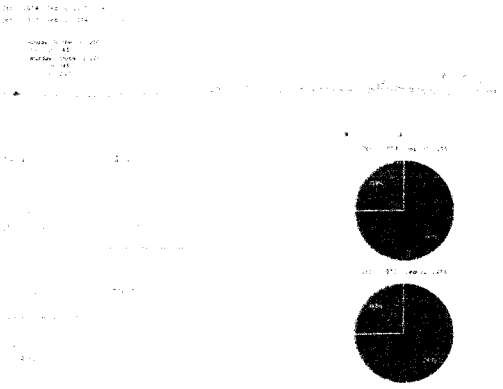
2014 – 2015 Marketing Stats

- **11.74% increase** in bed-tax revenue
- 73,043 clicks to partner sites (19.02% of 384,065 visits)
- **34.47% increase** in website traffic
- 32,005 average visits per month
- $0.45 CPC
- **16,151 Facebook fans**
- 892 Twitter followers
- 1,116 Instagram followers
- 963 Pinterest pins/34 boards/1,478 followers
- **51,752** Visitor Guides distributed since **February 19th**
- 5.17% Increased visitation to Welcome Center
- **52.99% Increase** in leads

www.visitgulf.com

Top-line results for the new VisitGulf website are showing very strong growth. Some notable takeaways comparing September 2014 to September 2015 include:

- Website Visits (+82.32%)
- Page Views (+52.87%)
- Unique Users (+74.56%)
- Session Duration (-28.54%)
- Bounce Rate (+8.42%)
- New Sessions (-4.34%)
- Paid Search (+16.8%), Delivered 12,117 visitors
- Display Search (+1,343.84%), Delivered 15,709 visitors
- Organic Search (+16.8%), Delivered 8,101 visitors
- Referrals (+42.328%)
- Direct Traffic (+74.81%)
- Social (-13.70 %)
- Downstream Referrals (+160.18)
- Ad Views (+134.47%)
- Ad Clicks (+15.02%)
- New Subscribers (+53.55%)
- Direct phone calls (+822.22%)
- Travel Guide Requests (-11.68%)
- Tablet (+234.78%)
- Mobile (+134.72%)
- Desktop (+12.36%)



Visitgulf.com is a family of sites consisting of the following:

www.visitgulf.com (main site)
partners.visitgulf.com (partner site)
www.GCFLwinterfun.com (winter fun site)
www.visitgulf.com/admin (CMS database/backend)
media.visitgulf.com (media room in progress)
film.visitgulf.com (film commission site)

Monthly costs to maintain, host, refresh and keep these sites relevant are as follows:

Hosting (all sites)	$760
Email Hosting (10 email accounts)	$240
Account Service (6 hours @ $100 per)	$600
Site Maintenance/Content (20 hours @ $100 per)	$2,000
Email Programs/Delivery (14 hours @ $100 per)	$1,400
Total	**$5,000**

Fall Campaign

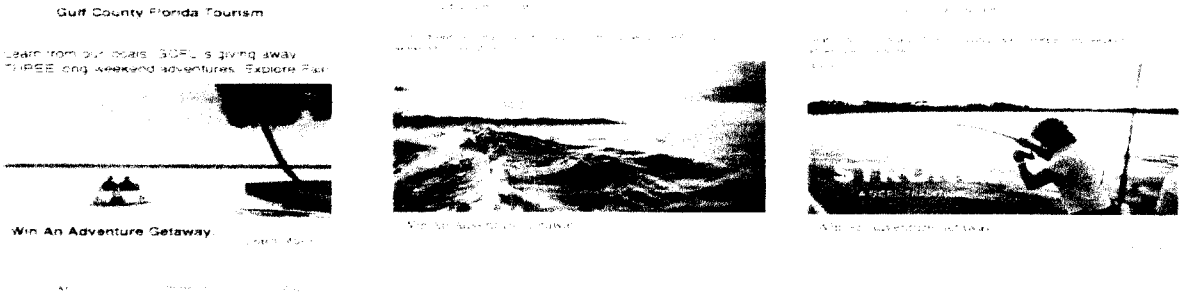
The Fall Campaign was implemented in two phases with following results:

Phase #1 - Facebook, Google, GCFL Firsts AP Wire, Adventure Guide blasts

- Almost 63,000 people reached
- 2,189 FB page likes
- "peace" wave best performing
- Average 1.78% CTR on all creative
- Campaign is knocking it out of the park. (Double our Spring brand campaign but different objective)
- 5.7 million impressions
- Almost 34,000 visitors to site
- Average CTR .59%

Phase #2 - Facebook, Google, weekly subscriber blasts, Izea, visitgulf.com. "Refer a friend" strategy on all tactics - Have an Adventure. Build a Tradition.

- Promoted posts - reached over 200,000. Promoted partners individually. $50 giveaway questions for tagging strategy. Promoted sweeps



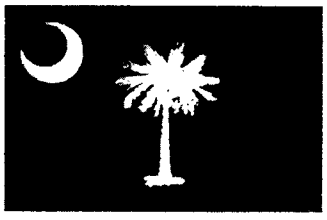
Identity Exercise

The GCTDC will begin conducting an Identity Exercise to determine the Gulf County Brand. Key steps in this initiative are as follows:

Phase 1	Phase 2	Phase 3
Strategic Brand Analysis	Brand Identity Development	Brand Implementation
Customer Analysis	Develop Brand Essence	Brand Position & Story
- Trends	- Single thought: soul of the brand	
- Motivation		Brand Identity Package
- Unmet needs	Develop Core Brand Character	- Name
- Segmentation	- Identify key elements	- Logo
		- Standards
Competitor Analysis	Competitor Analysis	
- Brand Image/Identity	- Brand as a product	Brand Strategy
- Strengths & strategies	- Brand as an organization	- Development & presentations
- Key Vulnerabilities	- Brand as a person	- Partnerships with experts/
- Positioning	- Brand as a symbol	associations/trade organizations
Self Analysis	Develop Core Relationship Proposition	Communications Planning
- Existing brand image	- Functional benefits	
- Brand heritage	- Emotional benefits	
- Strengths & strategies		
- Organizational values		

The ultimate goal would be to have a universal brand for Gulf County. Good examples of a universal brand are as follows:

PURE MICHIGAN



Currently the logos below are in the marketplace and cause extreme confusion:

Discover Old Florida

Visit Gulf County.com

Visit Gulf.com

Visit Gulf.com

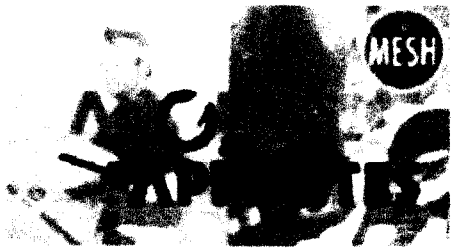
GULF COUNTY FLORIDA

GCFL

GCFL

Film Commission
Through September 30, 2015 six (6) productions have been filmed in GCFL since January including:

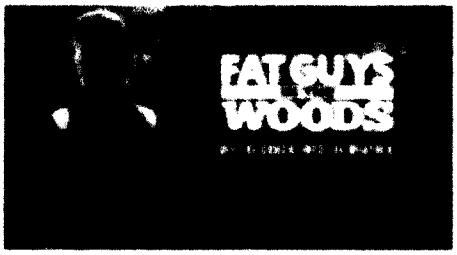
Anglers & Appetites



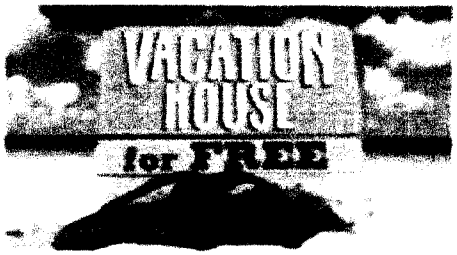
Beach Front Bargain Hunt

Bringing Up Bates

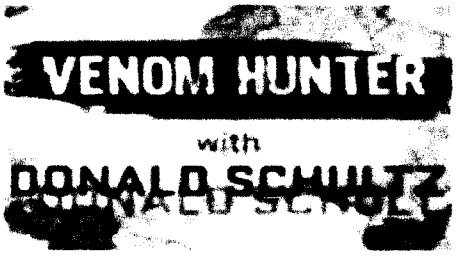
Fat Guys in the Woods



Vacation House for Free



Venom Hunters



More productions are anticipated this Winter.

Other:

Buoy system in St. Joseph Bay
District Parks Balance (as of October 20, 2015)

Visit .com

	2012 - 2013	2013 - 2014	% Change (12/13 - 13/14)	Monthly +/- $	2014 - 2015	% Change (13/14 - 14/15)	Monthly +/- $
October	$64,294.30	$56,615.15	-11.94%	-$7,679.15	$82,127.62	45.06%	$25,512.47
November	$28,440.76	$30,395.86	6.87%	$1,955.10	$35,827.63	17.87%	$5,431.77
December	$25,268.49	$37,340.86	47.78%	$12,072.37	$29,606.00	-20.71%	-$7,734.86
January	$32,858.73	$34,003.30	3.48%	$1,144.57	$43,007.47	26.48%	$9,004.17
February	$41,824.62	$49,318.37	17.92%	$7,493.75	$57,782.93	17.16%	$8,464.56
March	$93,110.90	$95,478.24	2.54%	$2,367.34	$95,057.75	-0.44%	-$420.49
April	$75,833.21	$84,194.89	11.03%	$8,361.68	$99,057.15	17.65%	$14,862.26
May	$85,793.00	$114,184.65	33.09%	$28,391.65	$132,408.95	15.96%	$18,224.30
June	$222,875.61	$216,843.40	-2.71%	-$6,032.21	$232,994.19	7.45%	$16,150.79
July	$210,912.59	$257,543.73	22.11%	$46,631.14	$289,304.38	12.33%	$31,760.65
August	$115,126.49	$133,384.21	15.86%	$18,257.72	$142,322.74	6.70%	$8,938.53
September	$89,876.76	$79,179.75	-11.90%	($10,697.01)			

2012 - 2013 Total	2013 - 2014 Total		Total YTD %	2014-2015 Tally	Total YTD %	Total YTD $
$1,086,215.46	$1,188,482.41		9.41%	$1,239,496.81	11.74%	$130,194.15
		BUDGET				
Oct-Aug 2015	$1,109,302.66	$910,000.00	YTD$$+	$51,014.40		
		$329,496.81				
			10% Increase	Still Need	Sept	
			$1,307,330.65	**$67,833.84**	$79,179.75	

Fall		Winter		Spring		Summer	
13-14	$176,887.77	13-14	$120,662.53	13-14	$293,857.78	13-14	$607,771.34
14-15	$197,135.00	14-15	$130,396.40	14-15	$326,523.85	14-15	$664,621.31
	11.45%		**8.07%**		**11.12%**		**9.35%**

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DISTRICT PARKS RECREATION FUNDS
27452-46000
$25,000/$5,000 per District

District 1 - McLemore

Date	Vendor	Project	Invoice #	Amount	Balance
			Beginning Balance		$ 5,000.00
10/07/14	Bayside Lumber	Land's Landing Kiosk	655401	$ 61.95	$ 4,938.05
11/17/14	Fisher's Building Supply	Gaskin Park Men's Toilet	166758	$ 2.79	$ 4,935.26
12/01/14	Bayside Lumber	Honeyville Park Bridge	662590	$ 83.61	$ 4,851.65
12/10/14	Lowe's	Fleming Park Fence	85231248	$ 163.32	$ 4,688.33
12/11/14	St. Joe Hardware	Fleming Park Fence	443134	$ 9.40	$ 4,678.93
01/22/15	Fisher's Building Supply	Honeyville Park Restroom Repair	167411	$ 14.08	$ 4,664.85
02/04/15	St. Joe Hardware	Honeyville Park Restroom Repair	445741	$ 7.49	$ 4,657.36
02/10/15	Fisher's Building Supply	Gaskin Park Men's Toilet	167598	$ 29.99	$ 4,627.37
02/11/15	Fisher's Building Supply	Honeyville Ballpark Ice Machine Repair	167621	$ 11.88	$ 4,615.49
02/11/15	Baker Distributing	Honeyville Ballpark Ice Machine Repair	N925707	$ 242.26	$ 4,373.23
03/16/15	St. Joe Hardware	Fleming Park Picnic Table Repair	447963	$ 173.94	$ 4,199.29
03/18/15	Fisher's Building Supply	Land's Landing Toilet Repair	167947	$ 5.68	$ 4,193.61
03/18/15	St. Joe Hardware	Land's Landing Toilet Repair	448094	$ 18.47	$ 4,175.14
03/25/15	Fisher's Building Supply	Honeyville Park Well	168040	$ 20.49	$ 4,154.65
03/25/15	Wallace Pump & Supply	Honeyville Park Well	14475	$ 561.20	$ 3,593.45
03/26/15	Fisher's Building Supply	Honeyville Ballpark Toilet Seats	168050	$ 29.99	$ 3,563.46
03/26/15	St. Joe Hardware	Honeyville Park Well	K48636	$ 38.94	$ 3,524.52
03/31/15	St. Joe Hardware	Land's Landing Water Line Repair	448854	$ 12.27	$ 3,512.25
04/20/15	St. Joe Hardware	Honeyville Park Restroom Repair	450105	$ 7.49	$ 3,504.76
04/29/15	TEK Distributors	Toilet Paper Dispensers	314807	$ 56.61	$ 3,448.15
05/01/15	TEK Distributors	Gaskin Park Toilet Dispensers	314832	$ 75.48	$ 3,372.67
05/05/15	Fisher's Building Supply	Honeyville Park Restroom Repair	168459	$ 7.78	$ 3,364.89
05/13/15	St. Joe Hardware	Gaskin Park Restrooms	451582	$ 30.74	$ 3,334.15
05/27/15	St. Joe Hardware	Gaskin Park Restrooms - Paint	452520	$ 137.91	$ 3,196.24
05/29/15	St. Joe Hardware	Gaskin Park Restrooms - Paint	452637	$ 123.84	$ 3,072.40
06/15/15	Fisher's Building Supply	Honeyville Park - Repair Treehouse	168868	$ 6.39	$ 3,066.01
06/15/15	Fisher's Building Supply	Gaskin Park - Blocking Crossover	168874	$ 13.77	$ 3,052.24

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DISTRICT PARKS RECREATION FUNDS
27452-46000
$25,000/$5,000 per District

District 1 - McLemore

Date	Vendor	Project	Invoice #	Amount	Balance
06/16/15	Fisher's Building Supply	Gaskin Park - Restroom Faucets	168877	$ 7.99	$ 3,044.25
06/16/15	St. Joe Hardware	Gaskin Park - Restroom Faucets	453798	$ 75.15	$ 2,969.10
06/17/15	Bayside Lumber	Land's Landing Gazebo	683959	$ 13.40	$ 2,955.70
06/23/15	St. Joe Hardware	Gaskin Park - Restroom Repairs	454325	$ 126.44	$ 2,829.26
06/23/15	St. Joe Hardware	Gaskin Park - Restroom Repairs	454294	$ 53.46	$ 2,775.80
06/24/15	St. Joe Hardware	Gaskin Park - Restroom Repairs	454378	$ 48.98	$ 2,726.82
06/25/15	Wewa Outdoors & Pawn	Honeyville Ballfield - Weed Killer	106356	$ 56.99	$ 2,669.83
07/06/15	Wallace Pump & Supply	Gaskin Park Restroom Sink	15751	$ 66.63	$ 2,603.20
06/25/15	St. Joe Hardware	Honeyville Park Lighting	454461	$ 7.99	$ 2,595.21
06/25/15	St. Joe Hardware	Gaskin Park - Paint Project	454464	$ 33.97	$ 2,561.24
06/26/15	St. Joe Hardware	Gaskin Park - Restroom Repairs	454544	$ 16.47	$ 2,544.77
07/06/15	St. Joe Hardware	Gaskin Park - Restroom Repairs	455001	$ 40.11	$ 2,504.66
07/07/15	Bayside Lumber	Gaskin Park - Restroom Repairs	685883	$ 137.84	$ 2,366.82
07/07/15	St. Joe Hardware	Gaskin Park - Restroom Repairs	455120	$ 34.94	$ 2,331.88
07/07/15	St. Joe Hardware	Gaskin Park - Restroom Repairs	455121	$ (17.47)	$ 2,349.35
07/07/15	Mize Plumbing	Gaskin Park - Restroom Repairs	1322	$ 21.99	$ 2,327.36
07/08/15	St. Joe Hardware	Gaskin Park - Paint Project	455199	$ 46.46	$ 2,280.90
07/09/15	St. Joe Hardware	Gaskin Park - Paint Project	455259	$ 33.95	$ 2,246.95
07/10/15	St. Joe Hardware	Land's Landing - Restroom Repair	455329	$ 18.47	$ 2,228.48
07/10/15	St. Joe Hardware	Gaskin Park - Paint Project	455337	$ 20.62	$ 2,207.86
07/10/15	St. Joe Hardware	Gaskin Park - Paint Project	455338	$ 57.98	$ 2,149.88
07/14/15	Fisher's Building Supply	Gaskin Park - Paint Project	169108	$ 21.99	$ 2,127.89
07/14/15	St. Joe Hardware	Gaskin Park - Paint Project	455548	$ 30.97	$ 2,096.92
07/14/15	St. Joe Hardware	Land's Landing - Restroom Repair	455551	$ 7.92	$ 2,089.00
07/15/15	Fisher's Building Supply	Gaskin Park - Paint Project	169121	$ 21.99	$ 2,067.01
07/15/15	St. Joe Hardware	Gaskin Park - Paint Project	455619	$ 42.46	$ 2,024.55
07/15/15	Sign Works of PC	Gaskin Park Sign	2093111	$ 400.00	$ 1,624.55

DISTRICT PARKS RECREATION FUNDS
27452-46000
$25,000/$5,000 per District

District 1 - McLemore					
Date	Vendor	Project	Invoice #	Amount	Balance
07/16/15	Fisher's Building Supply	Gaskin Park - Paint Project	169134	$ 23.48	$ 1,601.07
07/16/15	St. Joe Hardware	Gaskin Park - Paint Project	455700	$ 9.25	$ 1,591.82
07/20/15	St. Joe Hardware	Gaskin Park - Paint Project	455922	$ 9.97	$ 1,581.85
07/21/15	St. Joe Hardware	Gaskin Park - Paint Project	455964	$ 81.96	$ 1,499.89
07/21/15	St. Joe Hardware	Gaskin Park - Paint Project	455966	$ 5.55	$ 1,494.34
07/22/15	St. Joe Hardware	Gaskin Park - Paint Project	456089	$ 89.95	$ 1,404.39
07/23/15	St. Joe Hardware	Gaskin Park - Paint Project	456177	$ 26.73	$ 1,377.66
07/27/15	St. Joe Hardware	Gaskin Park - Paint Project	456423	$ 18.50	$ 1,359.16
07/29/15	Fisher's Building Supply	Land's Landing - Trash Tipper	169268	$ 17.62	$ 1,341.54
08/03/15	Steel City (PW c/c)	Honeyville - Repair Big Grill	235459	$ 130.00	$ 1,211.54
08/26/15	St. Joe Hardware	Honeyville - Maintenance	458160	$ 30.91	$ 1,180.63
07/13/15	Portland Lumber	Gaskin Park	71315	$ 236.00	$ 944.63
09/03/15	Bayside Lumber	Honeyville Park Signs	692044	$ 58.24	$ 886.39
09/03/15	St. Joe Hardware	Honeyville Park Repairs	458641	$ 62.28	$ 824.11
07/15/15	deloresboland	District 1 Parks (per Kari)	71515	$ 109.99	$ 714.12
07/15/15	St, Joe Hardware	Gaskin Park - Paint Project	455640	$ 57.98	$ 656.14
09/23/15	Bayside Lumber	District 1 Sign Project	694202	$ 57.22	$ 598.92
09/23/15	Fisher's Building Supply	District 1 Sign Project	169782	$ 33.99	$ 564.93
09/30/15	Home Depot	District 1 Sign Project	63030958090	$ 79.76	$ 485.17
09/30/15	St. Joe Hardware	Honeyville Park	460059	$ 93.61	$ 391.56
09/23/15	Fisher's Building Supply	Gaskin Park	169779	$ 5.06	$ 386.50
			Current Balance		$ 386.50

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DISTRICT PARKS RECREATION FUNDS
27452-46000
$25,000/$5,000 per District

District 2 - McDaniel

Date	Vendor	Project	Invoice #	Amount	Balance
		Beginning Balance			$ 5,000.00
10/07/14	Bayside Lumber	Stone Mill Creek Park Picnic Table	655472	$ 135.66	$ 4,864.34
11/03/14	Bayside Lumber	Dead Lakes Park - Fence - Well	CR24956	$ (88.21)	$ 4,952.55
11/07/14	Bayside Lumber	Dead Lakes Park - Fence - Well	659992	$ 209.23	$ 4,743.32
11/10/14	Bayside Lumber	Dead Lakes Park - Fence - Well	660136	$ 25.71	$ 4,717.61
11/10/14	Fisher's Building Supply	Dead Lakes Park - Fence - Well	166670	$ 7.13	$ 4,710.48
11/18/14	Bayside Lumber	Dead Lakes Park - Box for Well	661449	$ 73.01	$ 4,637.47
01/29/15	St. Joe Hardware	Stone Mill Creek Park Table Anchors	445400	$ 10.19	$ 4,627.28
03/23/15	Mize Plumbing	Dead Lakes Park - Replace Faucets	353	$ 64.14	$ 4,563.14
03/23/15	Wallace Pump & Supply	Dead Lakes Park - Replace Faucets	14432	$ 123.47	$ 4,439.67
03/24/15	Bayside Lumber	Dead Lakes Park - Pavillion Parking Area	674168	$ 152.00	$ 4,287.67
03/24/15	Wallace Pump & Supply	Dead Lakes Park - Replace Faucets	14451	$ 4.40	$ 4,283.27
03/30/15	Bayside Lumber	Dead Lakes Park - Repair decking on dock	674698	$ 22.31	$ 4,260.96
03/30/15	St. Joe Hardware	Dead Lakes Park - Repair Washer/Dryer	448788	$ 50.00	$ 4,210.96
03/31/15	Bayside Lumber	Dead Lakes Park - Power for tent area	674905	$ 9.59	$ 4,201.37
04/01/15	Fisher's Building Supply	Dead Lakes Park - Power for tent area	168101	$ 121.96	$ 4,079.41
04/01/15	Wallace Pump & Supply	Dead Lakes Park - Power for tent area	14555	$ 55.66	$ 4,023.75
04/08/15	St. Joe Electric	Dead Lakes Park Flagpole Lights	215319	$ 49.90	$ 3,973.85
04/09/15	Sherwin-Williams	Dead Lakes Park Doors - Paint	7573-0	$ 145.50	$ 3,828.35
04/22/15	St. Joe Hardware	Dead Lakes Park Pavilion - Paint	450207	$ 278.68	$ 3,549.67
04/22/15	Fisher's Building Supply	Dead Lakes Park Pavilion - Paint	168307	$ 7.78	$ 3,541.89
05/01/15	TEK Distributors	Dead Lakes Park - Trash Can Lids	314832	$ 156.48	$ 3,385.41
05/06/15	Amazon	StoneMill Creek Park Playground Eq.	2433802	$ 106.94	$ 3,278.47
05/06/15	Amazon	StoneMill Creek Park Playground Eq.	7454663	$ 166.85	$ 3,111.62
05/06/15	Amazon	StoneMill Creek Park Grill	5464263	$ 137.99	$ 2,973.63
05/06/15	Amazon	StoneMill Creek Park Playground Eq.	7192243	$ 169.99	$ 2,803.64
05/12/15	Fisher's Building Supply	Dead Lakes Park Tissue Dispensers	168554	$ 8.67	$ 2,794.97

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DISTRICT PARKS RECREATION FUNDS
27452-46000
$25,000/$5,000 per District

District 2 - McDaniel					
Date	Vendor	Project	Invoice #	Amount	Balance
05/12/15	Fisher's Building Supply	Stone Mill Creek Park Playground	168555	$ 3.69	$ 2,791.28
05/12/15	Fisher's Building Supply	Stone Mill Creek Park Playground	168560	$ 5.96	$ 2,785.32
05/12/15	St. Joe Hardware	Stone Mill Creek Park Fence Repair	451518	$ 70.97	$ 2,714.35
05/13/15	Fisher's Building Supply	Stone Mill Creek Park Playground	168568	$ 15.46	$ 2,698.89
05/19/15	Fisher's Building Supply	Dead Lakes Boat Ramp Walkway	168631	$ 23.12	$ 2,675.77
05/19/15	Fisher's Building Supply	Stone Mill Creek Park Playground	168632	$ 63.42	$ 2,612.35
05/29/15	Sign Works	Dead Lakes Park Sign	2093015	$ 325.00	$ 2,287.35
06/19/15	Sign Works	Dead Lakes Park Sign	2093056	$ 325.00	$ 1,962.35
06/30/15	Fisher's Building Supply	Stone Mill Creek Park Fence Repair	168987	$ 17.58	$ 1,944.77
07/30/15	St. Joe Hardware	Dead Lakes Park Supplies	456596	$ 62.35	$ 1,882.42
08/03/15	St. Joe Hardware	Dead Lakes Park Supplies	456836	$ 13.88	$ 1,868.54
07/13/15	Portland Lumber	Dead Lakes Park	71315	$ 460.00	$ 1,408.54
08/31/15	St. Joe Hardware	Stone Mill Creek Sign	458444	$ 4.65	$ 1,403.89
09/03/15	Bayside Lumber	Stone Mill Creek & SR 71 Signs	692044	$ 116.48	$ 1,287.41
09/29/15	St. Joe Hardware	Dead Lakes Park Supplies	459986	$ 31.98	$ 1,255.43
		Current Balance			$ 1,255.43

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DISTRICT PARKS RECREATION FUNDS
27452-46000
$25,000/$5,000 per District

District 3 - Bryan

Date	Vendor	Project	Invoice #	Amount	Balance
		Beginning Balance			$ 5,000.00
11/04/14	Bayside Lumber	White City Boat Ramp Dock Repair	659325	$ 157.38	$ 4,842.62
11/04/14	St. Joe Hardware	White City Boat Ramp Dock Repair	441284	$ 61.99	$ 4,780.63
11/04/14	St. Joe Hardware	White City Boat Ramp Dock Repair	441314	$ 63.98	$ 4,716.65
11/05/14	Bayside Lumber	Beacon Hill Park Roof & Ceiling	659566	$ 23.40	$ 4,693.25
11/05/14	St. Joe Hardware	Beacon Hill Park Roof & Ceiling	441341	$ 19.47	$ 4,673.78
11/11/14	Wallace Pump & Supply	Beacon Hill Park Electrical Repair	13034	$ 5.22	$ 4,668.56
11/13/14	Bayside Lumber	White City Boat Ramp Dock Repair	660842	$ 34.21	$ 4,634.35
11/17/14	St. Joe Hardware	Beacon Hill Park Flagpole Keys	441935	$ 8.73	$ 4,625.62
12/05/14	G & C Supply	Beacon Hill Park Signs (No Dogs)	6560850	$ 75.94	$ 4,549.68
12/09/14	Wallace Pump & Supply	DWB Park HV - Sprinkler Repair	13303	$ 11.66	$ 4,538.02
12/10/14	Wallace Pump & Supply	DWB Park HV - Sprinkler Repair	13320	$ 3.86	$ 4,534.16
12/10/14	St. Joe Hardware	White City Park Toilets	443102	$ 21.97	$ 4,512.19
12/10/14	St. Joe Hardware	White City Park Toilets	443121	$ 30.78	$ 4,481.41
12/15/14	St. Joe Hardware	Beacon Hill Park Flagpole Light	443307	$ 20.96	$ 4,460.45
12/15/14	St. Joe Electric	Beacon Hill Park Flagpole Light	213680	$ 49.00	$ 4,411.45
12/31/14	Wallace Pump & Supply	DWB Park HV - Restroom Repair	13518	$ 14.83	$ 4,396.62
01/15/15	Bayside Lumber	Beacon Hill Park Boardwalk Repair	666938	$ 34.48	$ 4,362.14
01/29/15	St. Joe Hardware	Beacon Hill Park Table Anchors	445400	$ 10.19	$ 4,351.95
03/02/15	Bayside Lumber	HV Boat Ramp - Restroom Door	671718	$ 6.81	$ 4,345.14
03/11/15	St. Joe Electric	DWB Park HV - Power to Ballfield	214884	$ 55.00	$ 4,290.14
03/11/15	St. Joe Electric	DWB Park HV - Power to Ballfield	214905	$ 533.07	$ 3,757.07
03/18/15	Dick's Sporting Goods	DWB Park HV - Bases for Ballfield	3051472587-1	$ 237.39	$ 3,519.68
03/18/15	St. Joe Hardware	B.H. Park Flag Pole Repair	448119	$ 19.27	$ 3,500.41
03/25/15	St. Joe Hardware	B.H. Park/Overstreet B.R. Supplies	K48528	$ 63.96	$ 3,436.45

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DISTRICT PARKS RECREATION FUNDS
27452-46000
$25,000/$5,000 per District

District 3 - Bryan					
Date	Vendor	Project	Invoice #	Amount	Balance
04/06/15	St. Joe Hardware	HV Boat Ramp Restroom Repair	449228	$ 14.98	$ 3,421.47
04/22/15	St. Joe Hardware	Beacon Hill Park Bathroom Lights	450271	$ 10.98	$ 3,410.49
04/24/15	St. Joe Hardware	HV Boat Ramp Restroom Repair	450409	$ 6.99	$ 3,403.50
04/28/15	St. Joe Hardware	HV Boat Ramp Repair / Maint.	450613	$ 46.42	$ 3,357.08
04/29/15	TEK Distributors	Toilet Paper Dispensers	314807	$ 56.61	$ 3,300.47
04/23/15	Wallace Pump & Supply	Beacon Hill Park Toilet Seat	14847	$ 19.31	$ 3,281.16
05/05/15	Bayside Lumber	HV Boat Ramp Dock Repairs	678702	$ 173.78	$ 3,107.38
05/05/15	St. Joe Hardware	HV Boat Ramp Parking & Restrooms	451073	$ 41.95	$ 3,065.43
05/06/15	Bayside Lumber	HV Boat Ramp Dock Repairs	CR23809	$ (22.60)	$ 3,088.03
05/06/15	Bayside Lumber	HV Boat Ramp Dock Repairs	678777	$ 18.96	$ 3,069.07
05/06/15	St. Joe Hardware	HV Boat Ramp Restrooms	451144	$ 79.75	$ 2,989.32
05/06/15	St. Joe Hardware	HV Boat Ramp Restrooms	451154	$ 6.49	$ 2,982.83
05/11/15	St. Joe Hardware	Beacon Hill Park Parking Lot	451459	$ 29.97	$ 2,952.86
05/13/15	St. Joe Electric	White City Park Light Repair	215794	$ 16.50	$ 2,936.36
05/14/15	St. Joe Electric	White City Park Light Repair	215805	$ 19.10	$ 2,917.26
05/13/15	St. Joe Hardware	Beacon Hill Park Parking & Pavilion	451581	$ 88.52	$ 2,828.74
05/13/15	St. Joe Hardware	Beacon Hill Park Restrooms	451606	$ 21.96	$ 2,806.78
05/13/15	Ake's Septic, Inc.	HV Boat Ramp Septic Tank Pump	8100	$ 300.00	$ 2,506.78
05/14/15	St. Joe Hardware	Beacon Hill Park Restrooms	451686	$ 17.46	$ 2,489.32
05/18/15	Mize Plumbing	HV Boat Ramp Toilet Repair	808	$ 18.63	$ 2,470.69
06/15/15	Bayside Lumber	Overstreet BR - Restroom Door	683585	$ 3.42	$ 2,467.27
06/15/15	Bayside Lumber	Overstreet BR - Restroom Door	683603	$ 6.36	$ 2,460.91
06/15/15	St. Joe Hardware	Beacon Hill Park - Toilet Repair	453724	$ 16.96	$ 2,443.95
06/15/15	Wallace Pump & Supply	Beacon Hill Park - Toilet Repair	15488	$ 201.35	$ 2,242.60
07/29/15	St. Joe Hardware	Beacon Hill Park Supplies	456549	$ 4.99	$ 2,237.61

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DISTRICT PARKS RECREATION FUNDS
27452-46000
$25,000/$5,000 per District

District 3 - Bryan

Date	Vendor	Project	Invoice #	Amount	Balance
08/04/15	St. Joe Hardware	St. Joe Beach Signs	456903	$ 33.99	$ 2,203.62
08/05/15	St. Joe Hardware	St. Joe Beach Signs	456975	$ 6.48	$ 2,197.14
08/10/15	Ramsey's Printing	Beacon Hill Park - Decals for Signs	58846	$ 140.00	$ 2,057.14
07/20/15	Bayside Lumber	White City Boat Ramp - Barrier	687082	$ 85.10	$ 1,972.04
07/27/15	St. Joe Hardware	Donnie Wayne Brake Park Repairs	456426	$ 20.06	$ 1,951.98
08/07/15	St. Joe Hardware	Beacon Hill Park Supplies	457125	$ 53.20	$ 1,898.78
08/03/15	Bayside Lumber	Overstreet Boat Ramp - Repairs	688517	$ 22.92	$ 1,875.86
08/04/15	St. Joe Hardware	Donnie Wayne Brake Park - Repairs	456880	$ 8.49	$ 1,867.37
08/05/15	St. Joe Hardware	Beacon Hill Park - Toilet Repair	456933	$ 5.98	$ 1,861.39
08/05/15	Wallace Pump & Supply	Beacon Hill Park - Toilet Repair	16075	$ 25.61	$ 1,835.78
08/06/15	Wallace Pump & Supply	Beacon Hill Park - Toilet Repair	16084	$ 239.38	$ 1,596.40
08/04/15	Bayside Lumber	Beacon Hill Park - Repairs	688685	$ 340.20	$ 1,256.20
08/06/15	St. Joe Hardware	HV Boat Ramp - Repairs	457038	$ 4.99	$ 1,251.21
08/11/15	St. Joe Hardware	Beacon Hill Park - Repairs	457241	$ 108.92	$ 1,142.29
08/11/15	Bayside Lumber	Beacon Hill Park - Repairs	689410	$ 143.11	$ 999.18
08/12/15	St. Joe Hardware	Beacon Hill Park - Repairs	457349	$ 22.48	$ 976.70
08/13/15	St. Joe Hardware	Beacon Hill Park - Repairs	457451	$ 33.99	$ 942.71
08/18/15	Bayside Lumber	Beacon Hill Park - Repairs	690105	$ 239.92	$ 702.79
08/18/15	Bayside Lumber	Beacon Hill Park - Repairs	690210	$ 92.25	$ 610.54
08/18/15	St. Joe Electric	Beacon Hill Park - Repairs	217075	$ 601.81	$ 8.73
08/19/15	St. Joe Hardware	Beacon Hill Park - Repairs	457751	$ 35.97	$ (27.24)
08/20/15	St. Joe Electric	Beacon Hill Park - Repairs	217114	$ 36.91	$ (64.15)
08/20/15	St. Joe Hardware	Beacon Hill Park - Repairs	457815	$ 37.96	$ (102.11)
08/20/15	St. Joe Electric	Beacon Hill Park - Repairs	217117	$ 147.00	$ (249.11)
			Current Balance		$ (249.11)

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DISTRICT PARKS RECREATION FUNDS
27452-46000
$25,000/$5,000 per District

District 4 - Quinn

Date	Vendor	Project	Invoice #	Amount	Balance
		Beginning Balance			$ 5,000.00
01/14/15	St. Joe Hardware	Peters Park - Women's Restroom	444663	$ 7.49	$ 4,992.51
01/15/15	Bayside Lumber	Peters Park - Gazebo Repair	666957	$ 126.84	$ 4,865.67
01/15/15	St. Joe Hardware	Peters Park - Water Fountain Repair	444681	$ 9.49	$ 4,856.18
01/15/15	St. Joe Hardware	Peters Park - Water Fountain Repair	444685	$ 9.99	$ 4,846.19
01/15/15	St. Joe Hardware	Peters Park - Basketball Goal Nets	444721	$ 13.95	$ 4,832.24
01/20/15	Bayside Lumber	Peters Park - Pavilion Roof	667502	$ 128.25	$ 4,703.99
01/20/15	St. Joe Hardware	Peters Park - Reset Bench	444952	$ 18.80	$ 4,685.19
01/20/15	St. Joe Hardware	Peters Park - Repair Hole in Slide	444967	$ 15.27	$ 4,669.92
03/02/15	Bayside Lumber	Washington Museum Gazebo Repair	671693	$ 121.77	$ 4,548.15
03/17/15	Sherwin-Williams	Washington Gym Paint	6558-6	$ 142.47	$ 4,405.68
04/09/15	St. Joe Hardware	Washington Gym - Restroom Door	449475	$ 4.49	$ 4,401.19
05/11/15	St. Joe Hardware	Washington Gym - Fan Repair	451439	$ 1.98	$ 4,399.21
05/18/15	Bayside Lumber	Washington Gym - Towel Dispensers	680329	$ 18.49	$ 4,380.72
05/18/15	St. Joe Electric	Washington Gym - Towel Dispensers	215841	$ 191.28	$ 4,189.44
05/21/15	St. Joe Electric	Washington Gym - Light	215919	$ 9.49	$ 4,179.95
06/02/15	Bayside Lumber	Washington Gym - Door	681510	$ 125.95	$ 4,054.00
07/20/15	St. Joe Hardware	Washington Gym - Repairs	455937	$ 15.64	$ 4,038.36
07/23/15	St. Joe Hardware	Washington Gym - Repairs	456153	$ 10.70	$ 4,027.66
08/19/20	Bayside Lumber	District 4 Sign Repair	690210A	$ 3.86	$ 4,023.80
08/20/15	St. Joe Hardware	District 4 Sign Repair	457841	$ 47.51	$ 3,976.29
08/20/15	Bayside Lumber	District 4 Sign Repair	690433	$ 18.32	$ 3,957.97
08/20/15	St. Joe Hardware	District 4 Sign Repair	457868	$ 50.29	$ 3,907.68
08/25/15	St. Joe Hardware	District 4 Sign Repair	458068	$ 30.91	$ 3,876.77
08/25/15	Bayside Lumber	District 4 Sign Repair	690967	$ 24.73	$ 3,852.04
08/25/15	St. Joe Hardware	District 4 Sign Repair	458097	$ 23.76	$ 3,828.28

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DISTRICT PARKS RECREATION FUNDS
27452-46000
$25,000/$5,000 per District

District 4 - Quinn

Date	Vendor	Project	Invoice #	Amount	Balance
08/25/15	Bayside Lumber	District 4 Sign Repair	690970	$ 10.40	$ 3,817.88
08/26/15	Bayside Lumber	District 4 Sign Repair	691109	$ 18.32	$ 3,799.56
08/26/15	Fisher's Hardware	District 4 Sign Repair	169527	$ 14.77	$ 3,784.79
09/01/15	St. Joe Hardware	District 4 Sign Repair	458491	$ 69.98	$ 3,714.81
09/03/15	Bayside Lumber	Peters Park Signs	692044	$ 68.50	$ 3,646.31
08/19/15	Bayside Lumber	District 4 Sign Repair	690210	$ 96.11	$ 3,550.20
08/25/15	Carpet Country	Washington Gym Repairs	CG507578	$ 31.99	$ 3,518.21
08/25/15	St. Joe Hardware	Washington Gym Repairs	458072	$ 5.58	$ 3,512.63
09/02/15	Wallace Pump & Supply	Washington Gym Repairs	16354	$ 345.48	$ 3,167.15
09/17/15	Mize Plumbing	Washington Gym Repairs	1827	$ 57.15	$ 3,110.00
09/17/15	Mize Plumbing	Washington Gym Repairs	1829	$ 9.87	$ 3,100.13
09/17/15	Mize Plumbing	Washington Gym Repairs	1830	$ 7.36	$ 3,092.77
09/17/15	St. Joe Hardware	Washington Gym Repairs	459383	$ 6.99	$ 3,085.78
09/28/15	Carpet Country	Washington Gym Repairs	CG507758	$ 1,570.00	$ 1,515.78
		Current Balance			$ 1,515.78

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DISTRICT PARKS RECREATION FUNDS
27452-46000
$25,000/$5,000 per District

District 5 - Yeager					
Date	Vendor	Project	Invoice #	Amount	Balance
		Beginning Balance			$ 5,000.00
10/07/14	St. Joe Hardware	Salinas Park Restroom Repairs	439662	$ 20.27	$ 4,979.73
10/07/14	Bayside Lumber	Salinas Park Handrail Repairs	655469	$ 16.70	$ 4,963.03
10/08/14	St. Joe Hardware	Salinas Park Restroom Repairs	439720	$ 42.43	$ 4,920.60
10/22/14	Bayside Lumber	Dunes Drive Piling Repair	657654	$ 24.71	$ 4,895.89
10/22/14	Bayside Lumber	Dunes Drive Piling Repair	657658	$ 4.94	$ 4,890.95
10/22/14	St. Joe Hardware	Dunes Drive Piling Repair	440605	$ 10.37	$ 4,880.58
11/06/14	Mize Plumbing	Dunes Drive Restroom	30895	$ 101.55	$ 4,779.03
11/13/14	St. Joe Hardware	Salinas Park Bayside Door	441773	$ 11.99	$ 4,767.04
11/13/14	Mize Plumbing	Salinas Park Women's Sink	31025	$ 1.56	$ 4,765.48
11/13/14	Mize Plumbing	Dunes Drive Restroom	31016	$ 13.91	$ 4,751.57
11/14/14	St. Joe Hardware	Salinas Park Gulfside Men's Sink	441801	$ 3.99	$ 4,747.58
11/14/14	St. Joe Hardware	Salinas Park Gulfside Men's Sink	441807	$ 4.49	$ 4,743.09
02/10/15	Mize Plumbing	Salinas Park Restrooms & Door	18160	$ 6.86	$ 4,736.23
02/12/15	St. Joe Hardware	Salinas Park Restrooms & Door	446187	$ 24.55	$ 4,711.68
03/25/15	St. Joe Hardware	Cape Palms Park Toilet Repair	K48579	$ 10.98	$ 4,700.70
03/25/15	Williams Plumbing	Lift Station Repair - Salinas Gulf	11129	$ 120.00	$ 4,580.70
03/26/15	St. Joe Hardware	Salinas Park Restroom Signs	K48657	$ 11.98	$ 4,568.72
04/02/15	St. Joe Hardware	Cape Palms Park Toilet Repair	449028	$ 19.99	$ 4,548.73
04/15/15	St. Joe Hardware	Salinas Gulfside Restroom Repair	449781	$ 27.44	$ 4,521.29
04/16/15	St. Joe Hardware	Cape Palms/Salinas - Deck Sprayer	449921	$ 24.99	$ 4,496.30
04/21/15	St. Joe Hardware	Salinas Gulfside - Parking	450126	$ 30.46	$ 4,465.84
04/29/15	TEK Distributors	Toilet Paper Dispensers	314807	$ 56.61	$ 4,409.23
04/16/15	Griffin Sand & Concrete	Salinas Gulfside Handicap Parking	19159	$ 617.50	$ 3,791.73
05/13/15	Bayside Lumber	Loggerhead Run Benches	89587	$ 411.62	$ 3,380.11
05/18/15	Bayside Lumber	Loggerhead Run Benches	680487	$ 72.51	$ 3,307.60

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DISTRICT PARKS RECREATION FUNDS
27452-46000
$25,000/$5,000 per District

District 5 - Yeager/Barnes

Date	Vendor	Project	Invoice #	Amount	Balance
05/18/15	St. Joe Hardware	Salinas Park Restroom Repair	106202	$ 45.47	$ 3,262.13
06/09/15	Bayside Lumber	IP Boat Ramp Septic Repair	682967	$ 558.52	$ 2,703.61
06/09/15	Bayside Lumber	IP Boat Ramp Septic Repair	24388	$ (170.99)	$ 2,874.60
06/01/15	Walmart.com	Cape Bike Path - Garbage Cans	c/c	$ 299.53	$ 2,575.07
06/24/15	St. Joe Hardware	Salinas Park Restroom Repair	454398	$ 3.99	$ 2,571.08
06/24/15	St. Joe Hardware	Salinas Park Restroom Repair	454405	$ 0.30	$ 2,570.78
06/25/15	Bayside Lumber	Dunes Drive - Shower Pad	684811	$ 17.01	$ 2,553.77
06/25/15	St. Joe Hardware	Dunes Drive - Shower Pad	454463	$ 8.99	$ 2,544.78
06/25/15	Bayside Lumber	Dunes Drive - Shower Pad	684818	$ 215.50	$ 2,329.28
06/29/15	Mize Plumbing & Supply	Dunes Drive - Shower Pad	1252	$ 39.75	$ 2,289.53
06/30/15	Mize Plumbing & Supply	Dunes Drive - Shower Pad	1269	$ 1.36	$ 2,288.17
06/29/15	Bayside Lumber	Indian Pass Boat Ramp - Shower Pad	685052	$ 139.26	$ 2,148.91
06/29/15	Bayside Lumber	Indian Pass Boat Ramp - Shower Pad	CR23035	$ (20.00)	$ 2,168.91
06/30/15	Bayside Lumber	Cape Palms Park - Shower	685233	$ 6.26	$ 2,162.65
06/30/15	Mize Plumbing & Supply	Cape Palms Park - Shower	1271	$ 2.98	$ 2,159.67
06/30/15	Mize Plumbing & Supply	Cape Palms Park - Shower	1274	$ 38.76	$ 2,120.91
06/30/15	Mize Plumbing & Supply	Cape Palms Park - Shower	1277	$ 1.79	$ 2,119.12
07/28/15	St. Joe Hardware	Concrete for Bike Path Benches	456429	$ 29.70	$ 2,089.42
08/05/15	St. Joe Hardware	Cape Palms Park Sign	456972	$ 4.95	$ 2,084.47
07/01/15	St. Joe Hardware	Cape Palms Park - Repairs	454777	$ 2.98	$ 2,081.49
07/01/15	St. Joe Hardware	Cape Palms Park - Repairs	454782	$ 10.48	$ 2,071.01
07/01/15	Mize Plumbing & Supply	Indian Pass Boat Ramp - Repairs	1280	$ 41.94	$ 2,029.07
07/22/15	St. Joe Hardware	Salinas Park - Concrete	456091	$ 4.95	$ 2,024.12
08/04/15	St. Joe Hardware	Cape Palm Park - Repairs	456861	$ 13.98	$ 2,010.14
09/28/15	Bayside Lumber	Health Department Picnic Tables	694536	$ 295.08	$ 1,715.06
09/30/15	Home Depot	Cape Palms Park Repairs	63030958090	$ 123.45	$ 1,591.61
			Current Balance		$ 1,591.61

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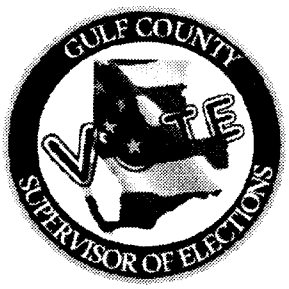


15 OCT 21 PM 2:21

Gulf County, Florida

Memo
To: Board of County Commissioners
From: John M. Hanlon
Re: Grant Appropriation for New Tabulation Equipment
Date: 10/27/2015

For the last 4-5 month period, I have been engaged in efforts to obtain grant funding for the purchase of new tabulation equipment for Gulf County. I have exciting news!

In late 2014, Secretary of State Ken Detzner was quoted in an article in which he expressed concern with aging voting equipment being utilized in many Florida counties. When emerging technology and "mileage" are factored, experts typically estimate the useful shelf life of tabulation equipment to be about 10 years. Next year's election cycle would have marked a 14-year usage period for our equipment, necessitating the purchase of equipment in the near future. The Florida Legislation has in fact mandated that all counties still utilizing certain equipment upgrade by the year 2020. This would mean that we would have needed to start implementing the upgrade in 2019 to have it in place by the 2020 election cycle. As you know, this would have been an "unfunded" mandate, meaning the cost would have been born entirely by the counties themselves.

With the Secretary's remarks and the approaching mandate in mind, a dozen small counties in Florida that utilize the same tabulation vendor and are in the same situation formed a consortium and first met on April 29 in Jackson county.

Following weeks of rather intense talks, I am excited to announce that a deal has been agreed to involving the State, tabulation vendor Election Systems and Software, and the 12-county consortium. The State has agreed to free up Federal HAVA funds over a five year period in a pass-through grant to the counties involved to purchase new equipment. Everything needed for the base platform purchase of a new tabulation system will be included, we were also successful in negotiating some value-added items, such as third-party hardware as part of the package. To my knowledge, this is a historical and groundbreaking approach for our state.

In a nutshell, this deal will allow the county to convert from our aging tabulation system using M100 model optical scanners and iVotronic touchscreens to the new state of the art DS-200 Model optical scanners and AutoMark touchscreens. This effectively turns the rapidly approaching unfunded mandate to purchase new voting equipment into a funded mandate, saving the county approximately $119,000. While this equipment is the latest technology offered, voters will see a similar interface when they cast their ballot as before.

I respectfully request that the board approve the purchase to be paid for out of reserve funds or authorize the elections office to secure a 3rd party loan to purchase the new equipment following appropriate public advertisement and county procurement process. The cost of the purchase shall then be reimbursed over the next 5 years in the form of an annual HAVA grant reimbursement through the MOA with the State. This would repay the county's reserve fund or alternatively repay the 3rd party loan, whichever the board elects and approves.

Respectfully submitted,

John M. Hanlon

Gulf County Supervisor of Elections

PGCS
Claim Services

October 16, 2015

Gulf County Board Of County Commissioners
Attn: Denise Manuel
1000 Cecil G. Costin Sr. Boulevard
Port Saint Joe, FL 32456

RE: **Client:** **Gulf County Board Of County Commissioners**
Claimant: **James Smith**
DOL: **12/31/2013**
Event #: **EV2013230359** **Claim #: 238637**

Loss Description: **Notice of intent to initiate litigation.**

Dear Denise Manuel:

The above captioned claim is now closed.

$57,843.66 was paid for expenses.

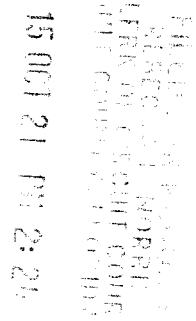
If you have any questions or wish to discuss this further, please call the undersigned at (800) 237-6617 Ext:4138 or e-mail at pdennis@pgcs-tpa.com.

Sincerely,

Paul Dennis
Sr Claims Adjuster
PGCS Claim Services

cc: Don Butler via email
claims@bbpria.com

PD/kb



Centennial FDOT 1915 ★ 2015

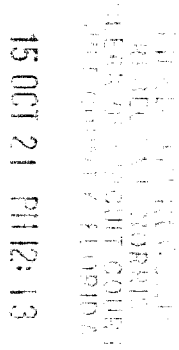
For Immediate Release
October 14, 2015

Donna Green, (850) 330-1661
donna.green@dot.state.fl.us

Speed Limit Change on State Road 30 E (Cape San Blas Road) in Gulf County

Chipley- Based on the results of a recent speed study, the Florida Department of Transportation (FDOT) will lower the speed limit on State Road 30E (Cape San Blas Road) east of the State Park entrance in Gulf County from 45 MPH to 35 MPH Wednesday, Oct. 28 at 9 a.m. EDT.

All activities are weather dependent and may be delayed or rescheduled in the event of inclement weather. Drivers are reminded to pay attention to the speed limit when traveling.

For more information, follow the Florida Department of Transportation District Three on Twitter @myfdot_nwfl or like us on Facebook at www.facebook.com/MyFDOTNWFL.

dot.state.fl.us