

CONSENT AGENDA

December 11, 2012

1. Approval of Checks and warrants for November, 2012 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
2. Agreement – The Ferguson Group, LLC (Federal Representation and Consulting Services) 1-2
3. Budget Amendment #1 (Amend the FY 2012-2013 budget for the St. Joe Fire District Fund, Tupelo Fire District Fund, and Overstreet Fire District Fund by the decrease in actual Cash Carry Forward below the budgeted amount) 3
Budget Amendment #2 (Amend the FY 2012-2013 budget for the St. Joe Fire District Fund by reducing Cash to be Carried Forward from the Windmark DRI and increasing the expenditures for \$6,000.00 for the St. Joe Fire Department) 4
Budget Amendment – Gulf County Sheriff (Beach Patrol Funds * \$8,000.00) 5
4. Change Order #2 – Affordable Rental Housing – D.R.E.F. (Moss Creek, Pine Ridge and Liberty Manor) 6
5. Grant Contract – Emergency Management (State Homeland Security Grant Contract #12-DS-9Z-02-33-01-274 * \$49,798.00) 7
6. Inventory – Gulf County E.M.S. (Donate * Wellness Screening * Bowflex Exercise Machine) 8
7. Invoices – Coastal Parasail - Beach Raking (Invoice #12010 * \$1,000.00 * to be paid from Account #27452-46100 * Invoice #12011 * \$750.00 * to be paid from Account #27452-46100 * Invoice #12012 * \$1,000.00 * to be paid from Account #27452-46100 * Invoice #12013 * \$1,000.00 * to be paid from Account #27452-46100) 9-12
- Ken Murphy – Taping County Commissioners Meetings (November, 2012 * \$1,350.00 * to be paid from Account #21111-34100) 13
- The Ferguson Group, LLC – Federal Lobbyist (Invoice #1012576 * \$84.37 * to be paid from Account #21111-31200) 14-21
8. Purchase Request – T.D.C. (2013 Nissan Pathfinder through State Contract #25013 * \$25,470.00) 22
9. Resignation – Larry Young, Operator II (Effective January 31, 2018). 23

10.	S.H.I.P. – Down Payment Assistance Extension (Sheila Ann Williams * \$30,000.00)	24-25
	S.H.I.P. – Rehabilitation Assistance (Ida & Sammy Porter * \$40,000.00)	26



THE
FERGUSON
GROUP, LLC

1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

2012 DEC 5 11:11 AM
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

November 29, 2012

Mr. Don Butler
Chief Administrator
Gulf County Board of Commissioners
1000 Cecil G. Costin Sr. Blvd, Room 302
Port St. Joe, Florida 32456

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2012 DEC -5 AM 11:55

Dear Mr. Butler:

Thank you for choosing The Ferguson Group (TFG) for Gulf County's government affairs services. The current agreement will expire on Dec 31, 2012. We are pleased to submit this letter of renewal to provide federal representation and consulting services to Gulf County to advance your federal interests in the coming year.

Through our advocacy efforts Gulf County is better positioned to obtain federal assistance on a number of fronts including, but not limited to, Federal Emergency Management Agency (FEMA) reimbursement and to remove land on St. Joseph Peninsula from the Coastal Barrier Resources System (CBRS). We also provide monitoring and assistance on a range of issues including grant announcements and legislative policies that impact local governments nationwide. We look forward to working with you on these issues and competitive grant opportunities, throughout 2013, while simultaneously working with the County to develop and implement a Federal Agenda and strategy for reaching federal objectives in the coming year. .

This agreement shall be effective January 1, 2013 through December 31, 2013. TFG will be compensated, with no price increase, through a fixed fee of \$6,500 per month for professional services. In addition, the County will be billed separately for reimbursable expenses including long distance telephone calls, facsimiles, document production, overnight delivery, local courier services, meals, out-of-town travel (pre-approved by client), and in-town travel (taxicab). Either party may terminate this agreement at any time by giving the other party at least thirty (30) days prior notice, in writing, of such termination.

Per our agreement, Val Gelnovatch will be responsible for your representation and will call upon other employees of our firm to assist in this engagement as needed. TFG files all required documentation according to the Lobbying Disclosure Act on everyone representing the County before Congress and the federal agencies.

BCC APPROVED

DATE _____ D.C. _____

CONSENT **1**
DATE: 12-11-12

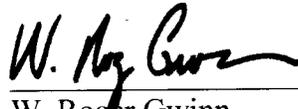
We appreciate the opportunity to work with Gulf County, and we look forward to helping the County achieve its program objectives. If the terms of this letter of agreement are acceptable, please sign both originals and return one to us at your earliest convenience.

Sincerely,



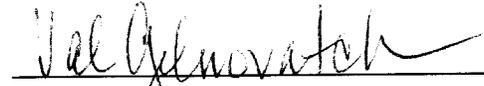
W. Roger Gwinn
President

ACKNOWLEDGED AND AGREED TO BY:



W. Roger Gwinn
The Ferguson Group

Mr. Don Butler, Administrator
Gulf County



Val Gelnovatch
The Ferguson Group

Date

Date

Amend the FY2012-2013 budget for the St Joe Fire District Fund, Tupelo Fire District Fund, and Overstreet Fire District Fund by the decrease in actual CCF below the budgeted amount; expenditures will be reduced accordingly.

Budget Amendment #1

ST JOE FIRE DISTRICT FUND

	Original Budget	Increase	Decrease	Amended Budget
Balance brought forward:				
10698-99000 Balance Brt. Forward	\$ 721,553.00	\$ 0.00	\$ 8,134.00	\$ 713,419.00
S. Gulf Fire Department:				
32922-64001 Equipment>\$5000	\$ 157,385.00	\$ 0.00	\$ 7,480.00	\$ 149,905.00
Highland View Fire Department:				
32222-64001 Equipment>\$5000	\$ 85,146.00	\$ 0.00	\$ 654.00	\$ 84,492.00

TUPELO FIRE DISTRICT FUND

	Original Budget	Increase	Decrease	Amended Budget
Balance brought forward:				
10798-99000 Balance Brt. Forward	\$ 53,585.00	\$ 0.00	\$ 337.00	\$ 53,248.00
Wetappo Fire Department:				
318522-64001 Equipment>\$5000	\$ 3,000.00	\$ 0.00	\$ 337.00	\$ 2,663.00

OVERSTREET FIRE DISTRICT FUND

	Original Budget	Increase	Decrease	Amended Budget
Balance brought forward:				
10898-99000 Balance Brt. Forward	\$ 17,088.00	\$ 0.00	\$ 40.00	\$ 17,048.00
Overstreet Fire Department:				
32622-64001 Equipment>\$5000	\$ 14,000.00	\$ 0.00	\$ 40.00	\$ 13,960.00

BCC APPROVED

DATE _____ D.C. _____

Amend the FY2012-2013 budget for the St Joe Fire District Fund by reducing Cash to Be Carried Forward from the Windmark DRI and increasing expenditures for \$6,000 for the St. Joe Fire Department as approved by the BOCC on November 13, 2012.

**Budget Amendment
#2**

ST JOE FIRE DISTRICT FUND

	Original Budget	Increase	Decrease	Amended Budget
Reserves:				
N9984-96000 Cash to be Carried For\$	110,513.00	\$ 0.00	\$ 6,000.00	\$ 104,513.00
St. Joe Fire Ctrl District:				
32422-81000 Aid to City PSJ	\$ 175.00	\$ 6,000.00	\$ 0.00	\$ 6,175.00

BCC APPROVED

DATE _____ D.C. _____

Sheriff



JOSEPH NUGENT

Gulf County

Office (850) 227-1115 • FAX (850) 227-2097
Wewahitchka (850) 639-5717

Mailing Address:
P. O. Box 970
Port St. Joe, FL 32457

Physical Address:
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, FL 32456



December 4, 2012

Carla Hand
Gulf County Clerk of the Court
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, FL 32456

Dear Carla:

We are requesting Beach Patrol Funds in the amount of \$8,000.00. This is to pay for salaries, taxes and benefits related to Beach Patrol for Oct 2012 – Dec 2012.

If you have any questions, please feel free to contact me.

Sincerely,

Joseph Nugent
Sheriff

BCC APPROVED

DATE _____ D.C. _____

FILED FOR RECORD
REBECCA L. HORNIS
CLERK OF COUNTY CLERK
OFFICE OF COUNTY CLERK
2012 DEC -4 AM 11:59

CONTRACT CHANGE ORDER

ORDER NO.	6
MOSS CREEK - 2	
PINE RIDGE - 2	
LIBERTY MANOR - 2	
DATE	12/11/12
STATE	FLORIDA
COUNTY	GULF

CONTRACT FOR **AFFORDABLE RENTAL HOUSING - D.R.E.F.**

OWNER **GULF COUNTY BOARD OF COUNTY COMMISSIONERS**

To **BRYAN-CO SERVICES, INC.** Bid #1011-23 (Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Change Order for time extension	\$.00	\$.00
TOTALS	\$.00	\$.00
NET CHANGE IN CONTRACT PRICE	\$.00	\$.00

JUSTIFICATION:

To extend contract completion date.

BCC APPROVED
DATE _____ D.C. _____

The amount of the Contract will be (Increased) by the Sum of One hundred twenty-three thousand four hundred twenty-eight & 00/100 Dollars (\$ 123,428.00).

The Contract Total including this and previous Change Orders will be: One hundred twenty-three thousand four hundred twenty-eight & 00/100 Dollars (\$ 123,428.00).

The Contract Period provided for Completion will be **extended to March 31, 2013.**

This Document will become a supplement to the contract and all provisions will apply hereto.

Requested _____
William C. Williams, III, Chairman (Owner- County)

Accepted _____
Phillip Bryan - Bryan Co Services, Inc. (Contractor)

FILED FOR RECORD
 CLERK OF COUNTY
 2012 DEC - 5 PM 11:51
 DATE

Wawahitchka Ltd.

Pine Ridge Ltd.

Liberty Manor



GULF COUNTY EMERGENCY MANAGEMENT

1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, Florida 32456

INTEROFFICE MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS

FROM: MARSHALL NELSON *M. Nelson*

DATE: DECEMBER 3, 2012

SUBJECT: STATE HOMELAND SECURITY GRANT
CONTRACT # 12-DS-9Z-02-33-01-274
GULF COUNTY

Gulf County received a State Homeland Security Grant (# 12-DS-9Z-02-33-01-274) in the amount of \$49,798.00 for: (1) Developing and enhancing plans and protocols, and (2) Design, Develop, Conduct and Evaluate an Exercise.

By this memo we are requesting the board to contract with Disasters, Strategies and Ideas Group, LLC to complete the Grant Scope of Work for the above referenced projects through State Term Contract No. 973-001-061 in a total amount not to exceed \$49,798.00.

If you have any questions of need additional information do not hesitate to call me at (850) 229-9110.

BCC APPROVED

DATE _____ D.C. _____

FILED FOR RECORD
 REGINALD L. MORRIS
 CLERK OF CIRCUIT COURT
 COUNTY OF GULF, FLORIDA
 2012 DEC -5 AM 11:54

comment
DATE 12-11-12 LL

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
COUNTY ADMINISTRATOR'S OFFICE

Brett Lowry, Deputy Administrator
1000 CECIL G. COSTIN SR. BLVD., ROOM 301 , PORT ST. JOE, FLORIDA 32456
PHONE (850)229-5335 • FAX (850) 229-5334 • EMAIL: blowry@gulfcounty-fl.gov

December 5, 2012

Tan Smiley, Chairman
Gulf County Board of County Commissioners
1000 Cecil G. Costin, Sr. Blvd
Port St. Joe, FL 32456

Re: Wellness Screening/Bowflex

Dear Mr. Smiley:

Please see this letter as my recommendation to utilize the Bowflex exercise machine that is owned by the county, as a promotional give away for our wellness screening. This piece of equipment is a surplus item from the EMS budget and has also been approved by Mr. Houston Whitfield for this purpose.

Thank you for your consideration.

Respectfully yours,


Brett Lowry
Deputy County Administrator

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF COUNTY COURT
GULF COUNTY, FLORIDA
2012 DEC -5 PM 11:53

BCC APPROVED
DATE _____ D.C. _____

CARMEN L. McLEMORE District 1 WARD MCDANIEL District 2 JOANNA BRYAN District 3 TAN SMILEY District 4 WARREN J. YEAGER JR District 5

12-11-12 CC



Coastal

PARASAIL

Bill To
Gulf County

Date	Invoice #
9/26/2012	12010

Description: Beach Raking	Amount
Raked Indian Pass and Cape San Blas September 1 and 4	\$1,000.00
<p style="text-align: center;"> <small>FILED FOR RECORD REBECCA L. MORRIS CLERK OF CIRCUIT COURT GULF COUNTY, FLORIDA</small> </p> <p style="text-align: center;"> <small>2012 DEC -5 AM 11:54</small> </p>	
	\$1,000.00

BCC APPROVED

DATE _____ D.C. _____

APPROVED FOR PAYMENT

Date 11-19-12 D.H. [Signature]
Acct. # 27452-46100

FY 2011-2012

FILED FOR RECORD

12-11-12 CC

Coastal
PARASAIL

Bill To
Gulf County

Date	Invoice #
9/26/2012	12011

Description: Beach Raking	Amount
Raked Indian Pass and Cape San Blas September 10 and 1/2 day 11	\$750.00

\$750.00

BCC APPROVED

DATE _____ D.C. _____

APPROVED FOR PAYMENT

Date 11-19-12 D.H. [Signature]

Acct. # 27452-46100

FY 2011-2012

COASTAL PARASAIL

12-11-12 LL



Coastal

PARASAIL

Bill To
Gulf County

Date	Invoice #
9/26/2012	12012

Description: Beach Raking	Amount
Raked Indian Pass and Cape San Blas September 21 and 24	\$1,000.00
\$1,000.00	

APPROVED FOR PAYMENT

Date 11-19-12 D.H. [Signature]
Acct. # 27452-46100

BCC APPROVED

DATE _____ D.C. _____

Fy 2011-2012

GULF COUNTY COMPTROLLER

12-11-12 LL



Bill To
Gulf County

Date	Invoice #
11/13/2012	12013

Description: Beach Raking	Amount
Raked Indian Pass and Cape San Blas October 18 and 19	\$1,000.00
	\$1,000.00

BCC APPROVED
DATE _____ D.C. _____

APPROVED FOR PAYMENT
Date 11-19-12 D.H. [Signature]
Acct. # 27452-46100

Fy 2012-2013

GULF COUNTY FLORIDA

12-11-12 LC

Lynn Lanier

From: KMurphy702@aol.com
Sent: Thursday, November 29, 2012 10:56 PM
To: llanier@gulfcounty-fl.gov
Subject: Invoice for Nov 2012

November 30, 2012

Gulf County Board of County Commissioners
Gulf County Court House
Port St. Joe, FL 32456

Taping County Commissioners meetings for Month of November 2012.

Editing and Broadcast over Gulf County Television.

Total due for November 2012 \$1,350.00.

Thanks

Ken Murphy
PO Box 911
Port St. Joe, FL 32457

APPROVED FOR PAYMENT
Date 12-3-12 D.H. LL
Acct. # 21111-34100

FILED FOR RECORD
RENEGAULT MORRIS
CLERK OF CIRCUIT COURT
JANUARY 2013
2012 DEC -5 AM 11:54

BCC APPROVED
DATE _____ D.C. _____



1140 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number 1012576
Invoice Date October 31, 2012
PO Number
Contract
Project 0711-GULFCOUNTY
Page 1 of 1

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		
Telephone	ALLIEDTELE 10/12 Internet	8.33
Telephone	ATTTFG Jul 12/Aug 12	65.34
Telephone	PAETEC Sep 2012	6.17
Telephone	TCGRP Sep 2012	4.53
Invoice Total		84.37

This invoice is due upon receipt

Please return yellow copy with payment.

FILED FOR RECORD
FERGUSON GROUP
CLEARING & REPAIR COURT
2012 DEC -5 AM 11:55

BCC APPROVED

DATE _____ D.C. _____
ACCT. # 21111-31200

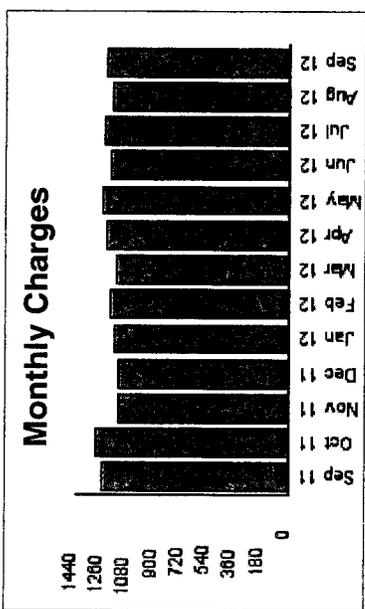
CONSENT
DATE: 12-14 DB



ATTN: Customer Care
600 Willow Brook Office Park
Fairport, NY 14450

Summary of Charges - Invoice 54218044

PREVIOUS BALANCE	\$1,191.46
Payments	\$0.00
Balance Forward - Due upon receipt	\$1,191.46
Monthly Charges	\$988.04
Usage Charges	\$2.51
Credits	\$0.00
Other Charges	\$23.87
Taxes and Surcharges	\$219.86
New Charges - Due by Oct 16, 2012	\$1,234.28
TOTAL INVOICE AMOUNT	\$2,425.74



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: windstreambusiness.com

Account Number	Invoice Date	Total Amount Due
61110493	Sep 22, 2012	\$2,425.74

Important Messages

PAETEC Standard Terms & Conditions
For general information regarding PAETEC's Standard Terms & Conditions, visit www.paetec.com/about-us/notice/terms-conditions.html

Access Recovery Charge:
This charge is an FCC-approved fee that enables local telephone companies to recover a portion of the costs incurred in the provision and maintenance of telephone service to connect customers' homes and businesses to the telephone network.

279		5.07	5.07	1.10	6.17
284		5.07	5.07	1.10	6.17
295		5.07	5.07	1.10	6.17
300		5.07	5.07	1.10	6.17
303		5.07	5.07	1.10	6.17
305		5.07	5.07	1.10	6.17
318		5.07	5.07	1.10	6.17
348		5.07	5.07	1.10	6.17
354		5.07	5.07	1.10	6.17
357		5.07	5.07	1.10	6.17
370		5.07	5.07	1.10	6.17
371		5.07	5.07	1.10	6.17
377		5.07	5.07	1.10	6.17
381		5.07	5.07	1.10	6.17
382		5.07	5.07	1.10	6.17
386		5.07	5.07	1.10	6.17
397		5.07	5.07	1.10	6.17
401		5.07	5.07	1.10	6.17
403		5.07	5.07	1.10	6.17
404		5.07	5.07	1.10	6.17
408		5.07	5.07	1.10	6.17
412		5.07	5.07	1.10	6.17
417		5.07	5.07	1.10	6.17
418		5.07	5.07	1.10	6.17
424		5.07	5.07	1.10	6.17
425		5.07	5.07	1.10	6.17
484		5.07	5.07	1.10	6.17
507		5.07	5.07	1.10	6.17
510		5.07	5.07	1.10	6.17
511		5.07	5.07	1.10	6.17
528		5.07	5.07	1.10	6.17
549		5.07	5.07	1.10	6.17
550		5.07	5.07	1.10	6.17
551		5.07	5.07	1.10	6.17
560		5.07	5.07	1.10	6.17
571		5.07	5.07	1.10	6.17
580		5.07	5.07	1.10	6.17
588		5.07	5.07	1.10	6.17
605		5.07	5.07	1.10	6.17
613		5.07	5.07	1.10	6.17
614		5.07	5.07	1.10	6.17
618		5.07	5.07	1.10	6.17
620		5.07	5.07	1.10	6.17
631		5.07	5.07	1.10	6.17
668		5.07	5.07	1.10	6.17
679		5.07	5.07	1.10	6.17
701		5.07	5.07	1.10	6.17
711		5.07	5.07	1.10	6.17
713		5.07	5.07	1.10	6.17
714		5.07	5.07	1.10	6.17
718		5.07	5.07	1.10	6.17
728		5.07	5.07	1.10	6.17
730		5.07	5.07	1.10	6.17
731		5.07	5.07	1.10	6.17
	-	1,014.42	1,014.42	219.86	1,234.28



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
Attn: Darrel Ricketts
1130 Connecticut Ave. N.W. Suite 300
Washington DC 20036

17 Invoice

Inv. Reference No: 90973
Bill Date: 9/1/2012
Payment Due: 10/1/2012
Terms: Net 30
Purchase Order #: Not Applicable
Service Period: Oct. 1-31, 2012

Service Description	Quantity	Rate	Amount
10 Mbps Dedicated Internet Access	1	1,400.00	1,400.00
3 Mbps/768 KBps Dedicated Internet Access	1	200.00	200.00
Monthly Charge			\$1,600.00
Payments/Adjustments			\$0.00
Total Balance Including Balance Forward			\$3,200.00

0260-SANJUANWATER	\$	8.33
0279-SHELBYCOUNTY	\$	8.33
0284-LENNARNEWHAL	\$	8.33
0300-METHODISTUNI	\$	8.33
0303-FAYETTEVILLE	\$	8.33
0305-WINSTONSALEM	\$	8.33
0318-OAKRIDGE	\$	8.33
0348-COLLIERCOUNT	\$	8.33
0354-PALMBAY	\$	8.33
0357-MCHENRYCOUNT	\$	8.33
0370-FRANKLEE	\$	8.33
0371-COLLEGE PARK	\$	8.33
0377-NATAT	\$	8.33
0381-PBEA	\$	8.33
0382-SHOTSPOTTER	\$	8.33
0386-SANLUISOBISP	\$	8.33
0397-SANJOAQUINGB	\$	8.33
0401-BCAG	\$	8.33
0403-GUC	\$	8.33
0404-MIDPENINSULA	\$	8.33
0408-IDAHOWUA	\$	8.33
0412-CCROCK	\$	8.33
0417-YAKIMABASIN	\$	8.33
0418-PAX	\$	8.33
0424-SPORTCRAFT	\$	8.33
0425-HAMILTONCO	\$	8.33
0484-KLAMATH	\$	8.33
0507-NRPA	\$	8.33
0510-MAC	\$	8.33
0511-KAUAI	\$	8.33
0528-LOWERPROVIDENCE	\$	8.33
0549-NCAEC	\$	8.33
0550-BRYANTSFB	\$	8.33
0551-PWD	\$	8.33
0560-PEORIA	\$	8.33
0571-HAZLETOWNSHP	\$	8.33
0580-BUCKETT	\$	8.33
0588-PIKE	\$	8.33
0605-OLAUGHLIN	\$	8.33
0613-PRASAM	\$	8.33
0614-GREGORY	\$	8.33
0618-INDENERGY	\$	8.33
0620-MCNC	\$	8.33
0631-MERCEDID	\$	8.33
0668-GLOBAL JUSTICE	\$	8.33
0679-SkyTran	\$	8.33
0711-Gulf County	\$	8.33

TFG Sep 2012 Conference Call Billing

	Total		Total
001	\$ 92.44	\$ 22.66	115.10
033	\$ 5.52	\$ 1.35	6.87
007	\$ 6.44	\$ 1.58	8.02
038	\$ 13.12	\$ 3.22	16.34
043	\$ 6.44	\$ 1.58	8.02
076	\$ 10.48	\$ 2.57	13.05
081	\$ 3.20	\$ 0.78	3.98
082	\$ 6.32	\$ 1.55	7.87
091	\$ 54.16	\$ 13.27	67.43
093	\$ 16.72	\$ 4.10	20.82
103	\$ 3.48	\$ 0.85	4.33
240	\$ 3.44	\$ 0.84	4.28
303	\$ 12.36	\$ 3.03	15.39
377	\$ 12.20	\$ 2.99	15.19
295	\$ 5.76	\$ 1.41	7.17
425	\$ 4.52	\$ 1.11	5.63
510	\$ 3.04	\$ 0.75	3.79
679	\$ 55.04	\$ 13.49	68.53
711	\$ 3.64	\$ 0.89	4.53
727	\$ 4.04	\$ 0.99	5.03
728	\$ 17.36	\$ 4.26	21.62
733	\$ 2.76	\$ 0.68	3.44
738	\$ 2.36	\$ 0.58	2.94
901	\$ 35.12	\$ 8.61	43.73
	\$ 379.96	93.13	473.09



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

Page: 1 of 13
 Bill Cycle Date: 08/23/12 - 09/22/12
 Account: 825623896 **20**
 Foundation Account: FAN 02536130
 Invoice: 825623896X09282012

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

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$2,467.53
Payment - 09/24	\$2,406.79CR
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$60.74
New Charges	\$2,390.02
Total Amount Due	\$2,450.76
New Charges Due in Full by	Oct 17, 2012

Service Summary

Service	Page	Total
Account Charges	1	\$1,153.89
Wireless	2	\$1,236.13
Total New Charges		\$2,390.02

Talk more.
Share more.

Get a FamilyTalk[®] plan from just \$69⁹⁹/mo. and enjoy 700 Rollover Minutes[®] to share.

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 or visit your local AT&T retail store.

Account Charges

BBBP10NTN20000UMMUNW - Includes VOICE PRIVACY, Message Waiting Ind, Direct Bill Detail, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional, Basic Voice Mail, Three Way Calling.

Monthly Charges - Sep 23 thru Oct 22

1. BBBP10NTN20000UMMUNW	1,075.00
2. National Account Discount	86.00CR
Total Monthly Charges	989.00

Other Charges and Credits

One-Time Charges

Date	Description	
09/22	Late Payment Charge	5.00

Surcharges and Other Fees

4. DC Cellular Surcharge Non-Residential	113.85
5. Federal Universal Service Charge	46.04
Total Surcharges and Other Fees	159.89

Total Other Charges & Credits **164.89**

Total Account Charges **1,153.89**

How to Contact Us:

For questions about your account: 1 800 331-0500
 or 611 from your cell phone
 For Deaf/Hard of hearing TTY: 1 866 241-6567
 Visit us online at www.att.com

For Important Information about your bill, please see the **News You Can Use** section (Page 13).

Clients	Hours Worked	Ratio	Amount per Client
0620 MCNC	0.70	0.07%	\$1.68
0627 Reclamation District 108	0.50	0.05%	\$1.20
0631 Merced Irrigation District	6.60	0.64%	\$15.80
0644 National Alliance to End Sexual Violence	23.20	2.27%	\$55.53
0668 Global Justice Institute	5.30	0.52%	\$12.69
0669 General Aviation Airport Coalition	9.00	0.88%	\$21.54
0679 SkyTran	21.60	2.11%	\$51.70
0711 Gulf County, FL	27.30	2.67%	\$65.34
0713 City of Petersburg	1.40	0.14%	\$3.35
0716 DeKalb County, GA	21.20	2.07%	\$50.74
0728 Port of Olympia	5.40	0.53%	\$12.93
0730 WaterReuse Association	49.40	4.82%	\$118.24
0733 Agricultural Floodplain Management Alliance	23.50	2.30%	\$56.25
0734 Vance County Tourism Development Authority	0.30	0.03%	\$0.72
0738 Corporation for Economic Development	1.60	0.16%	\$3.83
0901 Local Government Practice Group	5.40	0.53%	\$12.93
0902 Water & Natural Resources Practice Group	15.40	1.50%	\$36.86
0904 Transportation Practice Group	1.30	0.13%	\$3.11
0906 Grants Practice Group	2.50	0.24%	\$5.98
	1,023.90		2,450.76

MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS

FROM: JENNIFER JENKINS

DATE: DECEMBER 5, 2012

TOPIC: VEHICLE - TDC

At their meeting on December 4, 2012, the GCTDC voted to recommend that the BOCC allow our department to purchase a more suitable vehicle. They have requested permission to purchase a 2013 Nissan Pathfinder, through State Contract #25013, in the amount of \$25,470.00.

It is also requested that we be allowed to trade-in the Jeep if the trade-in value offered is acceptable (\$10,000.00 has been offered based on pictures only), otherwise we would request that the Jeep be deemed as surplus, and we will receive bids to sell it to help offset the cost of the new vehicle.

BCC APPROVED

DATE _____ D.C. _____

FILED FOR RECORD
REBECCA L. JENNIS
CLERK OF CIRCUIT COURT
2012 DEC -5 11:54
CLERK OF CIRCUIT COURT



12-11-12 LL

November 28, 2012

To: Gulf County Board of County Commissioners

Please accept this letter as my notification of resignation effective January 31, 2013. I intend to sign up for the D.R.O.P. (Deferred Retirement Option Program) on February 1, 2013 for a period of five years. Therefore, my last date of work will be on January 31, 2018.

Sincerely,



Larry Young, Operator II

FILED FOR RECORD
REGISTRAR MORRIS
CLERK OF DISTRICT COURT
GULF COUNTY, GEORGIA
2012 DEC -5 11:11:53

BCC APPROVED

DATE _____ D.C. _____

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
COUNTY ADMINISTRATOR'S OFFICE

24

Brett Lowry, Deputy Administrator
1000 CECIL G. COSTIN SR. BLVD., ROOM 301, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-5335 • FAX (850) 229-5334 • EMAIL: blowry@gulfcounty-fl.gov

December 5, 2012

Tan Smiley, Chairman
Gulf County Board of County Commissioners
1000 Cecil G. Costin, Sr. Blvd
Port St. Joe, FL 32456

Re: Sheila Ann Williams/SHIP Award-Down Payment Assistance

Dear Mr. Smiley:

Please see this letter as my recommendation to extend the enclosed award letter for SHIP Down Payment Assistance to Mrs. Sheila Ann Williams for a period of 45 days. Mrs. Williams is expected to close on her home the week of December 17th, 2012.

Thank you for your consideration.

Respectfully yours,


Brett Lowry, Deputy County Administrator
Gulf County SHIP Program Coordinator

Enclosures: 1

cc: Jeremy Novak

BCC APPROVED

DATE _____ D.C. _____

FILED FOR RECORD
BERECOLA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2012 DEC -5 AM 11:53

CARMEN L. McLEMORE
District 1

WARD MCDANIEL
District 2

JOANNA BRYAN
District 3

TAN SMILEY
District 4

WARREN J. YEAGER JR.
District 5

CONFIDENTIAL **24**
12-11-12 LL

25

**BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
COUNTY ADMINISTRATOR'S OFFICE**

Brett Lowry, Deputy Administrator
1000 CECIL G. COSTIN SR. BLVD., ROOM 301, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-5335 • FAX (850) 229-5334 • EMAIL: blowry@gulfcountry-fl.gov

October 3, 2012

Sheila Ann Williams
141 Williams Street
Wewahitchka, FL 32465

Re: SHIP Award-Down Payment Assistance

Dear Mrs. Williams:

This letter is to certify that the Gulf County B.O.C.C. SHIP office has reviewed and verified your household annual income. According to the information provided, you meet the income eligibility requirements for the SHIP program as established by the Florida Housing Finance Corporation and the Gulf County SHIP program.

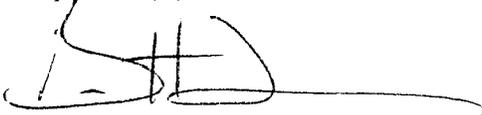
According to our guidelines, you are eligible within the low income category, which entitles you for up to \$30,000 to be used for down payment and closing costs.

This award is contingent upon you receiving a commitment from a first mortgage lender. Furthermore, if Gulf County learns of a change to your income before you are assisted; your annual income will be re-calculated to determine if you are still income eligible for assistance.

As a final precondition of your approval and SHIP funding, you will be required to attend a loan closing during which you will execute a second (or third) mortgage against the subject property as well as a promissory note and other related loan documents. As we have discussed the SHIP program has a deferred payment plan as a well as provision for a due upon sale or transfer of the property (or whatever terms may be). You will not be required to attend a homeownership training program due to time constraints.

This award letter is valid for a period of 60 days from the date of this letter.

Respectfully yours,



Brett Lowry, Deputy County Administrator
Gulf County SHIP Program Coordinator

CARMEN L. McLEMORE
District 1

WARD MCDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN J. YEAGER JR.
District 5

25

12-11-12 LL

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
COUNTY ADMINISTRATOR'S OFFICE

Brett Lowry, Deputy Administrator
1000 CECIL G. COSTIN SR. BLVD., ROOM 301, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-5335 • FAX (850) 229-5334 • EMAIL: blowry@gulfcounty-fl.gov

December 5, 2012

Ida and Sammy Porter
P.O. Box 333
Wewahitchka, FL 32465

Re: SHIP Award-Rehabilitation Assistance

Dear Mr. and Mrs. Porter:

This letter is to certify that the Gulf County B.O.C.C. SHIP office has reviewed and verified your household annual income. According to the information provided, you meet the income eligibility requirements for the SHIP program as established by the Florida Housing Finance Corporation and the Gulf County SHIP program.

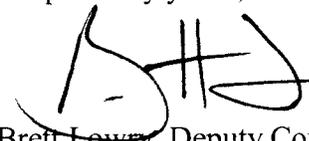
According to our guidelines, you are eligible within the low income category, which entitles you for up to \$40,000 to be used for Rehabilitation Assistance for your home.

If Gulf County learns of a change to your income before you are assisted; your annual income will be re-calculated to determine if you are still income eligible for assistance.

As a final precondition of your approval and SHIP funding, you will be required to attend a loan closing during which you will execute a second (or third) mortgage against the subject property as well as a promissory note and other related loan documents. As we have discussed the SHIP program has a deferred payment plan as a well as provision for a due upon sale or transfer of the property (or whatever terms may be). You will not be required to attend a homeownership training program due to time constraints.

This award letter is valid for a period of 60 days from the date of this letter.

Respectfully yours,


Brett Lowry, Deputy County Administrator
Gulf County SHIP Program Coordinator

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF COUNTY COURT
GULF COUNTY, FLORIDA
2012 DEC -5 AM 11:53

BCC APPROVED
DATE _____ D.C. _____

CARMEN L. McLEMORE
District 1

WARD MCDANIEL
District 2

JOANNA BRYAN
District 3

TAN SMILEY
District 4

WARREN J. YEAGER JR.
District 5

12-11-12 u