

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

<u>AGENDA</u>	<u>SEPTEMBER 9, 2014</u>	<u>TIME / PAGE NO.</u>
1. Meeting Called to Order		9:00 a.m.
2. Consent Agenda		1-49
3. Second Public Hearing – Five Cent Gas Tax Ordinance		50-55
4. Second Public Hearing – 1% Tourist Development Tax Ordinance		56-61
5. County Staff Business		
6. Board Business		
7. Cathey Colbert & Dana Doyer – Gulf County Libraries		
8. Ken Foster – 2015 Spring Bicycle Tour		
9. Public Discussion		

****REMINDER – BUDGET HEARING * 09/10/2014 @ 5:01 P.M., E.T.****

F.S. 286.0105:

If a person decides to appeal any decision made by the board, agency or commission, with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and that, for such purpose, he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

CONSENT AGENDA
SEPTEMBER 9, 2014

1. Minutes – August 12, 2014 – Regular Meeting 1-9
2. Approval of Checks and Warrants for August, 2014 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S. 10-17
3. Bid Award – Pay & Classification Study * Bid #1314-24 (Evergreen Solutions, LLC * Option #2 * \$22,000.00 with reductions) 18-19
4. Change Order – T.D.C. Website * Bid #1213-19 (#1 * Outpost Design * Increase of \$95,000.00 * #2 * Outpost Design * Increase of \$24,000.00) 20-22
5. Contract Approval – Mosquito Control (State Contract Pricing * Transition ULV Material) 23-29
6. Invoices – The Ferguson Group, LLC – Federal Lobbyist (Invoice #0614535 * \$23.55 * Invoice #0714547 * \$100.59) 30-41
 - MRD Associates, Inc. – St. Joseph Peninsula Post Construction Physical Monitoring Services (Invoice #1683 * \$40,177.55) 42
 - Unifirst (Public Works * Invoice #2710078847 * \$44.30 * Invoice #2710078325 * \$44.30) 43-46
7. Memorandum of Understanding – Transfer of Ownership (2014 FX Yamaha Cruiser Jet Ski * Vin #US-YAMA274-2K314 * South Gulf Fire Department) 47-48
8. Proclamation – National Suicide Prevention Month (September, 2014) 49

AUGUST 12, 2014
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 Ward McDaniel, Vice Chairman Carmen L. McLemore, Commissioners Joanna Bryan, Tynalin Smiley, and Warren J. Yeager, Jr.

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Clerk Finance Officer Sherry Herring, Deputy Clerk Leanna Roberts, Chief Administrator Don Butler, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Building Inspector George Knight, Central Services Director Denise Manuel, Gulf County E.M.S. Director Houston Whitfield, Gulf County Extension Agent Roy Carter, Grant Coordinator Towan Kopinsky, Deputy Grant Coordinator Kari Summers, Maintenance Superintendent Steve Mork, Mosquito Control Director Mark Cothran, County Planner David Richardson, Preble-Rish, Inc./County Engineer Clay Smallwood, III, Public Works Director Joe Danford, Sheriff Mike Harrison, and T.D.C. Executive Director Jennifer Jenkins.

Sheriff Harrison called the meeting to order at 8:58 a.m., E.T.

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

CONSENT AGENDA / INFORMATION PACKET

Chairman McDaniel called for public comment regarding the Consent Agenda and Information Packet. There being no public comment, Commissioner Smiley motioned to approve the Consent Agenda and Information Packet. Commissioner Yeager seconded the motion for discussion. County Attorney Novak discussed page 23 (Item #1) from the Consent Agenda regarding the Minutes from July 22, 2014 and requested that the bottom three (3) categories concerning County Litigation be placed under one title. He then discussed page 76 (Item #6) of the Consent Agenda; requesting that the County Travel Modification Policy be amended to include a quarterly requirement to this proposed policy. After the Board having no objection to these request, Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously, as follows:

- 1. Minutes - July 10, 2014 – Special Meeting
 - July 17, 2014 – Special Meeting
 - July 21, 2014 – Special Meeting
 - July 22, 2014 – Regular Meeting

2. Approval of Checks and Warrants for July, 2014 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
3. Funding Request – Gulf County Tax Collector (Advertising Unsold County Certificates * \$3,332.60)
4. Grant – FL Department of Health (Application * EMS Program * \$895.00)
- FL Department of Transportation (Amendment * Time Extension on Construction for Stumphole * Contract #AQX79)
5. Invoices – Opportunity Florida (2014-15 Membership * \$1,586.30)
- UniFirst Corporation (Courthouse * Invoice #2710075746 * \$76.75 * Invoice #2710076255 * \$76.75 * Public Works * Invoice #2710075742 * \$10.00 * Invoice #2710076251 * \$10.00)
6. Policy – County Travel Modifications
7. Request – Beach Blast Triathlon (Temporarily Close U.S. Highway 98 * September 12, 2014)

(End)

JAG PROGRAM – GULF COUNTY SHERIFF'S OFFICE

Upon recommendation by Deputy Administrator Lanier, Commissioner Yeager motioned to approve the application of the Edward Byrne Memorial Justice Assistance Grant (JAG) Program, in the amount of \$33,009.00 (GSO * \$19,805.40 * PSJ * \$13,203.60). Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

TOURIST DEVELOPMENT COUNCIL

T.D.C. Director Jenkins appeared before the Board to discuss the July, 2014 monthly report. She discussed the Partner Program and the extra penny (one-cent) under the Bed Tax. Upon inquiry by Commissioner Yeager, County Attorney Novak stated that the Board has approved to move forward with the extra penny and two (2) public hearings will need to be held. After discussion, Commissioner Yeager motioned to hold two (2) Public Hearings regarding the proposed 1% addition to the Bed Tax ordinance in August and September. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

DOCK DAMAGE – WHITE CITY BOAT DOCK

Deputy Administrator Lowery appeared before the Board to report that the County's insurance company (PGIT) has an exclusion in their policy regarding loss or damage to any structure located in the water. He also reported that Brown and Brown have filed a claim with the barge company that damaged the White City Boat Dock and an insurance

adjuster has been assigned to the claim. After discussion and inquiry by Commissioner Yeager, Deputy Administrator Lowery stated that the highest sealed bid received for the repair of the White City Boat Dock (Bid #1314-26) was around \$65,000.00. After further discussion and inquiry by Commissioner Bryan, Deputy Administrator Lowery stated that it was a commercial vessel owned by Creole Chief, Inc. that struck the boat dock.

AWARD BID #1314-28 – SALE VARIOUS PUBLIC WORKS VEHICLES

Upon recommendation by Mosquito Control Director Cothran concerning the sale of various Public Works vehicles under Bid #1314-28; Commissioner Yeager motioned to award to Doug Kelly the 1994 Chevrolet C10 Pickup (VIN #1GCDC14Z9RZ113333) for \$251.99, award to Ricky Davis the 1988 Ford F150 (VIN #1FTDF15Y2JNB18687) for \$100.00, the 2000 Chevrolet 4x4 Extend Cab Pickup (VIN #2GCEK19V9Y1126491) for \$250.00, and the 1997 Int. 4700 Flat Bed (VIN #1HTSCABL9VH461464) for \$200.00, to re-advertise to receive sealed bids for the two (2) vehicles that did not receive any bids (1988 GMC Flatbed, VIN #1GDG6D1F2JV533958 and 1999 Ford E350 Van, VIN #1FBSS31SOXHA13075), and to roll-over this money into their FY2014-15 budget for equipment. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

ANNUAL REPORT – COMMUNITY RATING SYSTEM

Planner Richardson discussed the annual report regarding the CRS that is in the Information Packet for review; stating this report will be presented for approval at the next Board meeting. He reported that letters will be mailed out to property owners regarding the Waters Act for their information.

MEETING – ECONOMIC DEVELOPMENT

Grant Coordinator Kopinsky discussed the Economic Development organizational meeting that was held; reporting that meetings will be held on a quarterly basis.

CHANGE ORDER #1 – LAND'S LANDING BOAT RAMP

Upon recommendation by Grant Coordinator Kopinsky, Commissioner McLemore motioned to approve Change Order #1, increasing by \$16,700.00 and extending the deadline to August 29, 2014 to Palmetto Plantation, LLC for the Land's Landing Boat Ramp Project (Bid #1314-12). Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

KIOSK – LAND'S LANDING BOAT RAMP

Grant Coordinator Kopinsky discussed placing a kiosk at Land's Landing as part of the grant agreement; stating she will work with T.D.C. Director Jenkins regarding this project. She reported that funds from the grant will be used to purchase the materials for the kiosk.

MEETING – REGIONAL TRANSPORTATION PARTNERSHIP

Grant Coordinator Kopinsky reported that the Bay County R.T.P. meeting will be held in Chipley on August 18th at 10:00 a.m., C.T. She encouraged board members to attend this meeting which would allow her to attend a meeting in Marianna with Opportunity Florida on the same day.

KIOSK – LAND'S LANDING BOAT RAMP

Upon inquiry by Commissioner McLemore, Grant Coordinator Kopinsky stated a vote is not need, that the kiosk is part of the grant agreement for Land's Landing Boat Ramp Project.

MEETING – ECONOMIC DEVELOPMENT

Commissioner Bryan requested that Grant Coordinator Kopinsky notify the Board when the Economic Development meetings will be held.

APPOINTEE – HABITAT CONSERVATION PLAN STEERING COMMITTEE

Upon discussion by County Attorney Novak and recommendation by the HCP Technical Consultant, Commissioner Yeager motioned to appoint the panel <list on file in the Clerk's Office> to serve on the HCP Steering Committee. Commissioner McLemore seconded the motion. After discussion, Chairman McDaniel called for public comment. There being no public, the motion then passed unanimously.

½ CENT SALES TAX – SACRED HEART HOSPITAL

County Attorney Novak discussed meeting with Sacred Heart Hospital regarding the ½ Cent Sales Tax recommending that these funds be used to pay back the County for the uninsured/underinsured patients. He discussed the balance owed by Sacred Heart Hospital, in the amount of \$80,000.00. Chairman McDaniel discussed his concerns regarding Sacred Heart Hospital in the use of the County's ambulance services.

AGREEMENT – PRIMARY CARE AWARD

County Attorney Novak discussed receiving notification of a Letter of Agreement regarding a Primary Care Award from (AHCA) Agency for Health Care Agency; stating that it is a matching grant, in the amount of \$262,727.00. He discussed presenting the Letter of Agreement to the Board at the next meeting for a decision. Upon inquiry by Commissioner Yeager, Deputy Administrator Lanier reported that this agreement will generate \$1.26 million to Sacred Heart Hospital. County Attorney Novak reported that there is not enough surplus from the ½ cent sales tax to match this grant agreement and pay back the County for the ambulance runs for Sacred Heart.

APPOINTEE – T.D.C. ADVISORY BOARD

County Attorney Novak reported that four (4) vacancies will soon be available due to the term conditions in the 2011 T.D.C. Ordinance. He stated that applications will be accepted through September 1, 2014. Upon inquiry by Commissioner McLemore, County Attorney Novak stated that a public notice will be posted on the County's website and applications can be picked up at the T.D.C. for those wanting to volunteer on this advisory board. He discussed the policy that allows individuals to serve on multiple advisory

committees and the policy regarding terms of service. Commissioner McLemore discussed his concerns regarding obtaining volunteers to serve on advisory boards. Upon inquiry by Commissioner Bryan, County Attorney Novak stated that half of the board members are bed tax collectors and the others consist of owners of a tourism related business. Upon inquiry by Commissioner Yeager, T.D.C. Director Jenkins reported that three (3) of the vacancies to be filled are for bed tax collectors and one (1) is open to a tourism related business owner. T.D.C. Director Jenkins discussed her concerns regarding the terms of service for the T.D.C. Advisory Board as they serve on subcommittees as well. After discussion, Chairman McDaniel stated that the Board will follow policy and procedure.

LOAN – THE PORT AUTHORITY

County Attorney Novak discussed meeting with The Port Authority's attorney to finalize the conditions of the loan agreement between The Port Authority and the County. He also discussed providing The Port Authority with a new mortgage and promissory note, in the amount of \$319,000.00 (an additional \$60,000.00 for the next two (2) years at a rate of 3%) with a collateral of the old Arizona Chemical site. After discussion by County Attorney Novak, Commissioner Yeager motioned to allow the Chairman to sign the loan documents and proceed with the budget amendments. Commissioner Smiley seconded the motion. After discussion, Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

BUILDING OFFICIAL – KNIGHT

Chief Administrator Butler discussed a vacancy in Public Works next year due to a retirement; reporting that Building Official Collinsworth will be transferring to Public Works. Upon recommendation by Chief Administrator Butler, Commissioner McLemore motioned to submit a letter to the State (Department of Business Professional Regulation) designating George Knight as the County's Building Official. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously. Chief Administrator Butler discussed the transition of Building Official Collinsworth to Public Works.

PARKING – TROY DEAL PROPERTY

Upon discussion and recommendation by Chief Administrator Butler, Commissioner Yeager motioned to allow the Chairman to sign an amended sublease with D.E.P. regarding the Troy Deal property (an additional 1.25 acres for parking), contingent upon County Attorney's review. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

GULF COAST PARKWAY

Commissioner Yeager discussed pages 10 and 11 from the Information Packet regarding the Gulf Coast Parkway; stating it is going in the right direction.

SPEED SIGNS – C30A

Commissioner Yeager discussed meeting with F.D.O.T. regarding the speed signs on C30A.

CITY COMMISSIONER – ROBERTS

Commissioner Yeager recognized Benny Roberts in the audience and thanked him for his years of service as a Commissioner to the City of Port St. Joe.

MEETING – RESTORE ACT

Commissioner Yeager reported that in the last Restore Act meeting it was discussed that the monies are days away now.

CONSULTANT – CONSORTIUM

Commissioner Yeager reported that the Consortium Committee is getting close to hiring a consultant to write the State expenditure plan. He also reported that they will help the smaller Counties regarding the requirements in moving forward.

DAMAGE – HIGHLAND VIEW BOAT RAMP

Commissioner Bryan discussed some vandalism that took place at the Highland View Boat Ramp; thanking County employees and T.D.C. Director Jenkins in resolving this matter.

SUMMER PROGRAM – WASHINGTON CENTER

Commissioner Smiley thanked Ms. Kim Bodine and the Workforce Board for the summer program that was held at a Washington Recreational Center. He reported that 180 children signed up for this program.

YARD DEBRIS – ST. JOE COMPANY

Commissioner Smiley requested the Board allow him to submit a letter to the St. Joe Company regarding land on Avenue F and Avenue G that needs the grass cut. Upon inquiry by Chairman McDaniel, Commissioner Smiley stated that the property is inside the city limits of Port St. Joe. Upon inquiry by members of the Board, Chief Administrator Butler stated that the property is along the railroad track, approximately two (2) to four (4) acres of land. After discussion by members of the Board, no action was taken.

VARIOUS PROJECTS – DISTRICT IV

Upon inquiry by Commissioner Smiley, Preble-Rish, Inc./County Engineer Smallwood, III appeared before the Board to provide an update on various projects that are being completed in District IV.

LAND'S LANDING BOAT RAMP PROJECT

Upon inquiry by Commissioner McLemore, Preble-Rish, Inc./County Engineer Smallwood, III reported that the number three (3) piling will be straightened and cut off at 26'.

GRANT – PETER'S PARK

Upon inquiry by Commissioner Smiley, Preble-Rish, Inc./County Engineer Smallwood, III reported that the City of Port St. Joe was awarded a \$50,000.00 F.R.D.A.P. Grant for Peter's Park.

SIDEWALK PROJECT – DAVID LANGSTON DRIVE

Commissioner Smiley discussed his concerns regarding the Sidewalk Project to be constructed in 2018 on David Langston Drive. After discussion, Commissioner McLemore motioned to submit a letter to F.D.O.T. requesting that the Sidewalk Project on David Langston Drive be moved up from 2018 due to safety concerns. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

AFFORDABLE HOUSING – PACE FOUNDATION

Upon discussion by Commissioner Smiley, Mark Dumas and Ron Thomas, of the PACE Foundation appeared before the Board to discuss the approval of the \$5.5 million dollar grant from the State to build fifty (50) townhome units. He stated that the rent will range from \$450.00 to \$650.00 for two (2), three (3), and four (4) bedroom units; reporting that applicants that earn under \$30,000.00 annually would qualify. Mr. Dumas discussed the County being one (1) year away from open doors. Upon inquiry by Commissioner McLemore, Mr. Dumas discussed the process for using local contractors for this project. Mr. Thomas discussed his concerns regarding the need for funding for rural areas regarding affordable housing. Commissioner Smiley reported that a Town Hall Meeting will be held at the fire station on August 22, 2014 to discuss the PACE Foundation.

BEACH SIGNS – ST. JOE BEACH

Joan Lovelace, of St. Joe Beach appeared before the Board to discuss her concerns regarding posted beach signs on the sand dunes in Yon's Addition and requested that the County remove said signs. She reported that these signs interfere with the property owner's easement rights, they are not needed, and were installed in violation of Florida Statute 161.28. Commissioner Smiley motioned to allow additional time for Mrs. Lovelace to speak. Commissioner Bryan seconded the motion. Chairman McDaniel requested that the Clerk stop the clock. After further discussion by Mrs. Lovelace, she then requested that the Board make a motion to remove the newly installed beach signs from St. Joe Beach. Upon inquiry by Commissioner McLemore, Mrs. Lovelace reported that there are approximately six (6) to eight (8) signs. Upon inquiry by Commissioner McLemore, Mrs. Lovelace stated that there is a trail that leads to the beach at every primary location. Upon inquiry by Commissioner Smiley, Chief Administrator Butler discussed the effort by the County to consolidate a group of signs into one signage; stating that he has not received any complaints regarding the posting of the beach signs. Commissioner Bryan discussed complaints that she has received regarding dogs and the storing of beach furniture in the sand dunes. Commissioner Yeager discussed his concerns regarding the beach signs at Cape San Blas and St. Joe Beach. Upon inquiry by Commissioner Smiley, County Attorney Novak discussed meeting with Mrs. Lovelace regarding Florida Statute and the sixty (60) year old easement rights. He reported that under Florida Statute 161, the County did hold public meetings regarding beach matters. After discussion by County

Attorney, Commissioner Yeager recommended that the language be changed on the beach signs at Yon's Addition through negotiations with the property owners. Commissioner Smiley motioned to remove the newly installed beach signs at St. Joe Beach. Chairman McDaniel asked Commissioner Smiley to hold his motion. Commissioner Smiley agreed. Chairman McDaniel then called for public comment. Benny Roberts, former resident of St. Joe Beach appeared before the Board to discuss his concerns regarding the newly installed beach signs at St. Joe Beach. Commissioner Yeager motioned to allow Mr. Roberts additional time to speak. Commissioner Smiley seconded the motion. Mr. Roberts discussed his concerns regarding there being no beach signs on WindMark Beach. Joe Mizereck, of St. Joe Beach appeared before the Board to discuss working the matter out and in the meantime remove the beach signs at Yon's Addition. After further discussion, County Attorney requested direction from the Board to resolve the matter of the location of the beach signs and the number of signs. After discussion, Commissioner Yeager recommended that Mrs. Lovelace meet with T.D.C. Chuck Messer appeared before the Board to discuss his concerns regarding attending the T.D.C. meetings, but not being allowed to speak. County Attorney Novak stated that public discussion is open at the T.D.C. meetings. After discussion, Skip Griffies, of St. Joe Beach appeared before the Board to discuss his concerns regarding the pathway to the beach and placing the beach signs closer to the parking area; requesting the Board protect the property owner's rights. Chairman McDaniel called for public comment. There being no further public comment, Commissioner Smiley motioned to remove the recently installed beach signs (from Pines Street to Court Street) and to negotiate with the property owners of Yon's Addition at St. Joe Beach. Commissioner Bryan seconded the motion. After discussion, the motion passed unanimously. Commissioner Smiley thanked T.D.C. Director Jenkins for a wonderful job that she does for the County.

PROPOSED ORDINANCE – ADDITIONAL FIVE CENT GAS TAX

Tom Semmes, of Wewahitchka appeared before the Board to discuss his concerns regarding the proposed additional five (5) cent gas tax ordinance and requested that the Board review this proposed ordinance. Commissioner Yeager stated that there will be two (2) public hearings to discuss the proposed ordinance.

LAWSUIT – MCELROY AND GULF COUNTY

Christy McElroy, of Port St. Joe appeared before the Board to present a certified copy of the Order dismissing the lawsuit against her and the County that was filed by the PAC Group for the record; stating that it was not dismissed by a technicality.

CHRISTIAN COMMUNITY DEVELOPMENT FUND

Diane Burkett, of Port St. Joe appeared before the Board to present a brochure and discuss the Christian Community Development Fund Program. Commissioner McLemore thanked Ms. Burkett for this foundation and stated that he would like to meet to discuss this program further.

There being no further business, and upon motion by Commissioner McLemore, the meeting did then adjourn at 11:33 p.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

09/03/2014 11:29
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GULF COUNTY BCC
AP CHECK REGISTER AUGUST 2014

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apchrcn 1



FOR CASH ACCOUNT: 00100

10110

FOR: All Except State

CHECK # CHECK DATE TYPE

VENDOR NAME

UNCLEARED

CLEARED BATCH CLEAR DATE

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
3142	08/12/2014	WIRE	000278 BOARD COUNTY COMMISSIONER	23,997.70			
3143	08/12/2014	WIRE	000278 BOARD COUNTY COMMISSIONER	42,036.94			
3144	08/12/2014	WIRE	000278 BOARD COUNTY COMMISSIONER	3,027.24			
3145	08/12/2014	WIRE	000278 BOARD COUNTY COMMISSIONER	7,000.00			
3146	08/14/2014	WIRE	000142 FLORIDA DEPT. OF REVENUE	260.26			
3147	08/12/2014	WIRE	000116 BD.CO.COMMISSIONERS P/R	125,163.93			
3150	08/14/2014	WIRE	004010 ELECTRONIC FEDERAL TAX PA	44,610.04			
3151	08/14/2014	WIRE	040903 EXPERTPAY FOR EMPLOYERS	957.31			
3152	08/14/2014	WIRE	004230 NATIONAL RETIREMENT SOL	2,409.00			
3153	08/01/2014	WIRE	006126 CENTENNIAL BANK	1,000.00			
3154	08/01/2014	WIRE	006126 CENTENNIAL BANK	6,237.64			
3155	08/01/2014	WIRE	006126 CENTENNIAL BANK	72.81			
3156	08/05/2014	WIRE	006126 CENTENNIAL BANK	205.00			
3157	08/08/2014	WIRE	000401 FLORIDA DIV. RETIREMENT	70,177.47			
3158	08/08/2014	WIRE	005572 PUBLIC RISK MANAGEMENT OF	81,624.40			
3159	08/08/2014	WIRE	005897 AMERICAN FIDELITY ASSURAN	5,041.19			
3160	08/08/2014	VOID	000401 FLORIDA DIVISION OF RETIR	.00			
3161	08/11/2014	WIRE	006126 CENTENNIAL BANK	734.31			
3162	08/14/2014	WIRE	006126 CENTENNIAL BANK	1,892.53			
3163	08/19/2014	WIRE	006126 CENTENNIAL BANK	205.00			
3164	08/08/2014	WIRE	000401 FLORIDA DIVISION OF RETIR	72.66			
3165	08/18/2014	WIRE	004654 CARDMEMBER SERVICE	12,797.25			
3166	08/25/2014	WIRE	006126 CENTENNIAL BANK	734.31			
3167	08/26/2014	WIRE	000116 BD.CO.COMMISSIONERS P/R	125,822.80			
3170	08/28/2014	WIRE	004010 ELECTRONIC FEDERAL TAX PA	44,998.64			
3171	08/28/2014	WIRE	040903 EXPERTPAY FOR EMPLOYERS	957.31			
3172	08/28/2014	WIRE	004230 NATIONAL RETIREMENT SOL	2,359.00			
3173	08/28/2014	WIRE	000116 BD.CO.COMMISSIONERS P/R	3,690.64			
3174	08/28/2014	WIRE	004010 ELECTRONIC FEDERAL TAX PA	1,576.81			
3175	08/28/2014	WIRE	006126 CENTENNIAL BANK	1,892.53			
103118	08/07/2014	PRINTED	000151 GULF COAST ELECTRIC	177.91			
103119	08/07/2014	PRINTED	000151 GCEC	277.97			
103120	08/07/2014	PRINTED	000181 CITY OF PORT ST JOE	159.73			
103121	08/07/2014	PRINTED	000194 ST JOE NATURAL GAS CO	119.05			
103122	08/07/2014	PRINTED	000222 CITY OF WEAHITCHKA	1,316.23			
103123	08/07/2014	PRINTED	000931 PREBLE-RISH, INC.	34,960.00			
103124	08/07/2014	PRINTED	001400 MICHAEL HAMMOND	64.08			
103125	08/07/2014	PRINTED	001401 WARREN J. YEAGER	10.73			
103126	08/07/2014	PRINTED	001648 HARRIS BUSINESS MACHINES	42.80			
103127	08/07/2014	PRINTED	004178 CARDIAC SCIENCE	507.95			
103128	08/07/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	198.19			
103129	08/07/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	3,112.68			
103130	08/07/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	26,709.55			
103131	08/07/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	236.02			
103132	08/07/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	144.51			
103133	08/07/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	97.99			
103134	08/07/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	276.90			
103135	08/07/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	1,682.36			
103136	08/07/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	93.95			
103137	08/07/2014	PRINTED	004568 MEDIA.COM	205.78			
103138	08/07/2014	PRINTED	004568 MEDIA.COM	155.44			
103139	08/07/2014	PRINTED	004659 REBBCCA L. NORRIS	10.00			



09/03/2014 11:29 838eblian GULF COUNTY BCC AP CHECK REGISTER AUGUST 2014

FOR CASH ACCOUNT: 00100 10110 UNCLEARED CLEARED BATCH CLEAR DATE

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
103140	08/07/2014	PRINTED	REBECCA L. NORRIS	10.00			
103141	08/07/2014	PRINTED	COASTAL BUSINESS PRODUCTS	321.88			
103142	08/07/2014	PRINTED	FAIRPOINT COMMUNICATIONS	8,115.14			
103143	08/07/2014	PRINTED	NOVAK LAW GROUP, PLLC	532.82			
103144	08/07/2014	PRINTED	XEROX CORPORATION	104.61			
103145	08/07/2014	PRINTED	XEROC CORPORATION	18.34			
103146	08/07/2014	PRINTED	KONICA MINOLTA BUSINESS S	209.68			
103147	08/07/2014	PRINTED	DENNIS BARFIELD	67.66			
103148	08/07/2014	PRINTED	JENNIFER M. JENKINS	307.50			
103149	08/07/2014	PRINTED	HALIFAX MEDIA GROUP	142.60			
103150	08/07/2014	PRINTED	CANON SOLUTIONS AMERICA,	800.23			
103151	08/11/2014	PRINTED	DUKE EMERGY FLORIDA, INC.	485.64			
103152	08/15/2014	PRINTED	UNIFIRST CORPORATION	200.00			
103153	08/15/2014	PRINTED	ROY LEE CARTER	1,748.44			
103154	08/15/2014	PRINTED	DAFFIN WHOLESALE	160.25			
103155	08/15/2014	PRINTED	GULF ARC, INC	8,500.00			
103156	08/15/2014	PRINTED	GULF CO. SENIOR CITIZENS	74.99			
103157	08/15/2014	PRINTED	QUILL CORPORATION	9.98			
103158	08/15/2014	PRINTED	DAVID RICHES IGA WEMA	414.50			
103159	08/15/2014	PRINTED	DAVID RICHES IGA WEMA	1,247.84			
103160	08/15/2014	PRINTED	ST JOE AUTO PARTS	86.87			
103161	08/15/2014	PRINTED	ST JOE AUTO PARTS	22.20			
103162	08/15/2014	PRINTED	ST JOE HARDWARE	500.45			
103163	08/15/2014	PRINTED	ST JOE HARDWARE	67.99			
103164	08/15/2014	PRINTED	SOUTHERN CLEANING SUPPLY	182.46			
103165	08/15/2014	PRINTED	CITY OF MEWAHITCHKA	147.18			
103166	08/15/2014	PRINTED	CITY OF MEWAHITCHKA	967.11			
103167	08/15/2014	PRINTED	HOLLEY INC.	273.90			
103168	08/15/2014	PRINTED	KENDALL MURPHY	1,350.00			
103169	08/15/2014	PRINTED	CARPET COUNTRY	1,298.94			
103170	08/15/2014	PRINTED	LIFE MANAGEMENT CENTER	2,553.40			
103171	08/15/2014	PRINTED	ST JOE RENT ALL INC.	1,442.72			
103172	08/15/2014	PRINTED	COMFORTER FUNERAL HOME	260.00			
103173	08/15/2014	PRINTED	PROFESSIONAL WINDOWS & GL	976.80			
103174	08/15/2014	PRINTED	SAM'S CLUB	180.00			
103175	08/15/2014	PRINTED	PRECISION COMMUNICATIONS	527.00			
103176	08/15/2014	PRINTED	CULLIGAN	7.95			
103177	08/15/2014	PRINTED	CULLIGAN	69.70			
103178	08/15/2014	PRINTED	TEK DISTRIBUTORS, INC.	2,115.06			
103179	08/15/2014	PRINTED	LEROY HILL COFFEE COMPANY	50.58			
103180	08/15/2014	PRINTED	BAYSIDE LUMBER & BUILDING	1,228.17			
103181	08/15/2014	PRINTED	HARRIS BUSINESS MACHINES	208.95			
103182	08/15/2014	PRINTED	HARRIS BUSINESS MACHINES	1,703.79			
103183	08/15/2014	PRINTED	HAROLDS AUTO PARTS	1,799.80			
103184	08/15/2014	PRINTED	HAROLDS AUTO PARTS	6.09			
103185	08/15/2014	PRINTED	DELL MARKETING L.P.	373.77			
103186	08/15/2014	PRINTED	DUREN'S PIGGLY WIGGLY	15.00			
103187	08/15/2014	PRINTED	DUREN'S PIGGLY WIGGLY	19.14			
103188	08/15/2014	PRINTED	SUNBELT FIRE APPARATUS	269.00			
103189	08/15/2014	PRINTED	LAURA TAYLOR	52.00			
103190	08/15/2014	PRINTED	MARIANNA AUTO PARTS	299.39			
103191	08/15/2014	PRINTED	DONNIE'S TOTAL PRIDE BEST	150.00			

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AP CHECK REGISTER AUGUST 2014

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FOR CASH ACCOUNT: 00100 10110

FOR: All Except Stale

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

103192	08/15/2014	PRINTED	002522	JSL OF PSJ	1,250.00			
103193	08/15/2014	PRINTED	002540	KENNY STRANGE ELECTRIC	130.00			
103194	08/15/2014	PRINTED	002619	ST. JOSEPH BAY HUMANE SOC	5,130.00			
103195	08/15/2014	PRINTED	002621	GAC CONTRACTORS	11,876.59			
103196	08/15/2014	PRINTED	002813	LOVELACE ELECTRONICS, INC	29.99			
103197	08/15/2014	PRINTED	003017	BO KNOWS PEST CONTROL	85.00			
103198	08/15/2014	PRINTED	003204	DEWAYNE STRADER	50.00			
103199	08/15/2014	PRINTED	003433	SHIRLEY JENKINS	68.23			
103200	08/15/2014	PRINTED	003433	SHIRLEY JENKINS	3,332.60			
103201	08/15/2014	PRINTED	003490	QUEST DIAGNOSTICS	285.60			
103202	08/15/2014	PRINTED	003508	MORGANELLI & ASSOCIATES	301.20			
103203	08/15/2014	PRINTED	003882	PORTLAND LUMBER YARD	7,448.00			
103204	08/15/2014	PRINTED	004065	COMBINED INSURANCE SERVIC	1,600.00			
103205	08/15/2014	PRINTED	004160	UNIFIRST CORPORATION	153.50			
103206	08/15/2014	PRINTED	004160	UNIFIRST CORPORATION	20.00			
103207	08/15/2014	PRINTED	004189	UNITED HEALTHCARE INS. CO	643.37			
103208	08/15/2014	PRINTED	004487	BUY RITE DRUGS	48.64			
103209	08/15/2014	PRINTED	004490	JACKSONVILLE SOUND COMMUN	255.00			
103210	08/15/2014	PRINTED	004495	BOUND TREE MEDICAL, LLC	670.62			
103211	08/15/2014	PRINTED	004553	J.V. GANDER, DISTRIBUTORS	697.63			
103212	08/15/2014	PRINTED	004598	LEGAL SERVICES NORTH FLOR	1,655.62			
103213	08/15/2014	PRINTED	004599	SUMANNE RIVER SUPPLY, IN	348.96			
103214	08/15/2014	PRINTED	004659	REBECCA L. NORRIS	152.68			
103215	08/15/2014	PRINTED	004659	REBECCA L. NORRIS	587.26			
103216	08/15/2014	PRINTED	004659	REBECCA L. NORRIS	17.82			
103217	08/15/2014	PRINTED	004659	REBECCA L. NORRIS	10.00			
103218	08/15/2014	PRINTED	004659	REBECCA L. NORRIS	10.00			
103219	08/15/2014	PRINTED	004659	REBECCA L. NORRIS	104.19			
103220	08/15/2014	PRINTED	004659	REBECCA L. NORRIS	220.00			
103221	08/15/2014	PRINTED	004659	REBECCA L. NORRIS	679.11			
103222	08/15/2014	PRINTED	004660	RAMSEYS' PRINTING & OFFIC	971.20			
103223	08/15/2014	PRINTED	004820	MILLER HEATING & AIR COND	158.00			
103224	08/15/2014	VOID	004959	BENJAMIN GUTHRIE	.00			
103225	08/15/2014	PRINTED	005123	FIRST IN SERVICES, LLC	422.50			
103226	08/15/2014	PRINTED	005261	SYSCO-GULF COAST	3,299.32			
103227	08/15/2014	PRINTED	005317	AUTO-CHLOR SERVICES, LLC	421.50			
103228	08/15/2014	PRINTED	005319	MCDANIEL SUPPLY COMPANY	338.00			
103229	08/15/2014	PRINTED	005445	EMS CONSULTANTS, LTD	2,202.44			
103230	08/15/2014	PRINTED	005505	GULF COAST PROPERTY SERVI	65.00			
103231	08/15/2014	PRINTED	005597	VINCENT IVERS, M.D.	150.00			
103232	08/15/2014	PRINTED	005640	ST. JOE ELECTRIC SUPPLY	474.36			
103233	08/15/2014	PRINTED	005780	PANAMA ALTERNATOR & START	295.00			
103234	08/15/2014	PRINTED	005809	DOLLAR GENERAL CHARGE SAL	134.70			
103235	08/15/2014	PRINTED	005904	4IMPRINT	2,595.28			
103236	08/15/2014	PRINTED	005935	C F SIGN & STAMP CO.	96.75			
103237	08/15/2014	PRINTED	005936	XEROX CORPORATION	115.01			
103238	08/15/2014	PRINTED	005936	XEROX CORPORATION	133.22			
103239	08/15/2014	PRINTED	005936	XEROX CORPORATION	271.05			
103240	08/15/2014	PRINTED	005958	TERRY GYNN BAXLEY	800.00			
103241	08/15/2014	PRINTED	006078	FERGUSON GROUP, LLC	4,000.00			
103242	08/15/2014	PRINTED	006177	APPLE TIME, INC.	165.53			
103243	08/15/2014	PRINTED	006181	SANDY'S STITCHES	22.50			



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FOR CASH ACCOUNT: 00100 10110

FOR: All Except State

CHECK # CHECK DATE TYPE

VENDOR NAME

UNCLEARED

CLEARED BATCH CLEAR DATE

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
103244	08/15/2014	PRINTED	SARAH PETER	9,000.00			
103245	08/15/2014	PRINTED	SACRED HEART HEALTH MEDIC	6,052.50			
103246	08/15/2014	PRINTED	DUKE ENERGY FLORIDA, INC.	570.41			
103247	08/15/2014	PRINTED	BRIAN J EDDINS	1,000.00			
103248	08/15/2014	PRINTED	VERNON JOSEPH ETHRIDGE	1,440.00			
103249	08/15/2014	PRINTED	OUTPOST DESIGN	8,380.00			
103250	08/15/2014	PRINTED	NMMA	231.25			
103251	08/15/2014	PRINTED	BILL'S CUSTOM VINYL, LLC	225.00			
103252	08/15/2014	PRINTED	LIBERTY CO CLERKS OFFICE	17,394.00			
103253	08/15/2014	PRINTED	PAC COMM, INC.	270,835.50			
103254	08/15/2014	PRINTED	GOOGLE INC.	5,512.12			
103255	08/15/2014	PRINTED	CALHOUN-LIBERTY HOSPITAL	1,950.00			
103256	08/15/2014	PRINTED	PALMETTO PLANTATION, LLC	77,976.00			
103257	08/15/2014	PRINTED	REX A WHITEMAN, DDS	191.20			
103258	08/15/2014	PRINTED	TRICARE	799.24			
103259	08/13/2014	PRINTED	SHIRLEY JENKINS	95.50			
103260	08/15/2014	PRINTED	BENJAMIN GUTHRIE	165.00			
103261	08/14/2014	PRINTED	INT. UNION OF OPER. ENG.	127.50			
103262	08/14/2014	PRINTED	UNITED WAY OF NORTHWEST F	53.00			
103263	08/14/2014	PRINTED	GCFC	1,861.08			
103264	08/14/2014	PRINTED	NORTHWEST REGIONAL LIBRAR	73,227.00			
103265	08/14/2014	PRINTED	ST JOE HARDWARE	23.98			
103266	08/14/2014	PRINTED	ST JOE NATURAL GAS CO	92.86			
103267	08/14/2014	PRINTED	CITY OF MEWAHITCHKA	52.84			
103268	08/14/2014	PRINTED	FIRST COMMUNICATIONS	349.75			
103269	08/14/2014	PRINTED	HAROLDS AUTO PARTS	50.00			
103270	08/14/2014	PRINTED	J.V. GANDER, DISTRIBUTORS	285.90			
103271	08/14/2014	PRINTED	REBECCA L. NORRIS	431.51			
103272	08/14/2014	PRINTED	RAMSEYS' PRINTING & OFFIC	41.00			
103273	08/14/2014	PRINTED	XEROX CORPORATION	139.70			
103274	08/14/2014	PRINTED	DUKE ENERGY FLORIDA, INC.	12.13			
103275	08/14/2014	PRINTED	DUKE ENERGY FLORIDA, INC.	17,143.72			
103276	08/19/2014	PRINTED	FLORIDA COMBINED LIFE	6,165.71			
103277	08/19/2014	PRINTED	REBECCA L. NORRIS	4,305.02			
103278	08/19/2014	PRINTED	COMBENEFITS	1,242.32			
103279	08/19/2014	PRINTED	RELIASTAR LIFE INSURANCE	2,592.64			
103280	08/19/2014	PRINTED	LEGALSHIELD	41.85			
103281	08/19/2014	PRINTED	THE STANDARD INSURANCE CO	430.00			
103282	08/21/2014	VOID	** NOT FOUND	00			
103283	08/21/2014	PRINTED	005974	59,930.50			
103284	08/22/2014	PRINTED	PORT ST JOE PORT AUTHORITY	558.00			
103285	08/22/2014	PRINTED	GRIFFIN SAND AND	3,208.33			
103286	08/22/2014	PRINTED	000181	3,662.34			
103287	08/22/2014	PRINTED	CITY OF PORT ST JOE	27.07			
103288	08/22/2014	PRINTED	ST JOE NATURAL GAS CO	268.01			
103289	08/22/2014	PRINTED	LIGHTHOUSE UTILITIES	2,927.00			
103290	08/22/2014	PRINTED	BAY COUNTY BOARD COUNTY	159.79			
103291	08/22/2014	PRINTED	SAM'S CLUB DIRECT	127.73			
103292	08/22/2014	PRINTED	MIZE PLUMBING, GLASS AND	165.00			
103293	08/22/2014	PRINTED	MARSHALL NELSON	245.03			
103294	08/22/2014	PRINTED	SHELL FLEET PLUS	138.60			
103295	08/22/2014	PRINTED	SHIRLEY JENKINS	415.11			
103295	08/22/2014	PRINTED	OFFICE DEPOT				

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FOR CASH ACCOUNT: 00100 10110

FOR: All Except State

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
103296	08/22/2014	PRINTED	PORTLAND LUMBER YARD	2,238.60			
103297	08/22/2014	PRINTED	LOWE'S HOME CENTERS, INC.	33.32			
103298	08/22/2014	PRINTED	J.V. GANDER, DISTRIBUTORS	3,453.99			
103299	08/22/2014	PRINTED	REBECCA L. NORRIS	69.50			
103300	08/22/2014	PRINTED	FAIRPOINT COMMUNICATIONS	1,103.47			
103301	08/22/2014	PRINTED	AMERIGAS-MARIANNA	36.00			
103302	08/22/2014	PRINTED	ST. JOE ELECTRIC SUPPLY	151.77			
103303	08/22/2014	PRINTED	VERIZON WIRELESS	1,164.51			
103304	08/22/2014	PRINTED	VERIZON WIRELESS	2,885.87			
103305	08/22/2014	PRINTED	VERIZON WIRELESS SERVICES	10.04			
103306	08/22/2014	PRINTED	DUKE ENERGY FLORIDA, INC.	842.22			
103307	08/29/2014	PRINTED	ACTION FIRE & SAFETY	159.50			
103308	08/29/2014	PRINTED	000137 DAFIN WHOLESALE	1,389.78			
103309	08/29/2014	PRINTED	000151 GCCEC	174.71			
103310	08/29/2014	PRINTED	GULF ARC, INC	24,052.44			
103311	08/29/2014	PRINTED	GULF COUNTY SHERIFFS	25,832.73			
103312	08/29/2014	PRINTED	GULF COUNTY SHERIFFS	196,327.00			
103313	08/29/2014	PRINTED	QUILL CORPORATION	1,225.57			
103314	08/29/2014	PRINTED	DAVID RICH'S IGA WEMA	34.93			
103315	08/29/2014	PRINTED	DAVID RICH'S IGA WEMA	316.56			
103316	08/29/2014	PRINTED	ST JOE AUTO PARTS	550.09			
103317	08/29/2014	PRINTED	ST JOE AUTO PARTS	87.55			
103318	08/29/2014	PRINTED	ST JOE AUTO PARTS	18.18			
103319	08/29/2014	PRINTED	ST JOE HARDWARE	797.32			
103320	08/29/2014	PRINTED	ST JOE HARDWARE	286.19			
103321	08/29/2014	PRINTED	ST JOE HARDWARE	80.25			
103322	08/29/2014	PRINTED	ST JOE NATURAL GAS CO	269.67			
103323	08/29/2014	PRINTED	SOUTHERN CLEANING SUPPLY	62.55			
103324	08/29/2014	PRINTED	WALLACE PUMP & SUPPLY	5,594.47			
103325	08/29/2014	PRINTED	CITY OF WEWAHITCHKA	183.82			
103326	08/29/2014	PRINTED	PROFESSIONAL COURT REPORT	1,051.20			
103327	08/29/2014	PRINTED	THOMPSON TRACTOR CO.	1,551.16			
103328	08/29/2014	PRINTED	GULF CO. TRANSPORTATION	1,636.94			
103329	08/29/2014	PRINTED	ST JOE RENT ALL, INC.	520.00			
103330	08/29/2014	PRINTED	COMFORTER FUNERAL HOME	9,850.00			
103331	08/29/2014	PRINTED	PREBLE-RISH, INC.	23,750.00			
103332	08/29/2014	PRINTED	PREBLE-RISH, INC.	6,800.00			
103333	08/29/2014	PRINTED	PREBLE-RISH, INC.	750.00			
103334	08/29/2014	PRINTED	PREBLE-RISH, INC.	13.05			
103335	08/29/2014	PRINTED	FISHERS BUILDING SUPPLY	185.17			
103336	08/29/2014	PRINTED	001102 LEAF	2,499.34			
103337	08/29/2014	PRINTED	GULF COUNTY CHAMBER OF CO	45.00			
103338	08/29/2014	PRINTED	PRECISION COMMUNICATIONS	21.50			
103339	08/29/2014	PRINTED	001141 CULLIGAN	28.50			
103340	08/29/2014	PRINTED	001141 CULLIGAN	118.75			
103341	08/29/2014	PRINTED	001141 CULLIGAN	10.00			
103342	08/29/2014	PRINTED	001141 CULLIGAN	16.50			
103343	08/29/2014	PRINTED	001141 CULLIGAN	1,825.35			
103344	08/29/2014	PRINTED	TEK DISTRIBUTORS, INC.	17.08			
103345	08/29/2014	PRINTED	MIZE PLUMBING, GLASS AND	677.31			
103346	08/29/2014	PRINTED	FRST COMMUNICATIONS	400.00			
103347	08/29/2014	PRINTED	WARREN J. YEAGER				

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FOR: All Except Stale



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
103348	08/29/2014	PRINTED	101429 LEROY HILL COFFEE COMPANY	110.64			
103349	08/29/2014	PRINTED	001643 BAYSIDE LUMBER & BUILDING	799.14			
103350	08/29/2014	PRINTED	001648 HARRIS BUSINESS MACHINES	42.80			
103351	08/29/2014	PRINTED	001731 HAROLDS AUTO PARTS	4,051.96			
103352	08/29/2014	PRINTED	001731 HAROLDS AUTO PARTS	188.00			
103353	08/29/2014	PRINTED	001731 HAROLDS AUTO PARTS	11.34			
103354	08/29/2014	PRINTED	001811 BAY COUNTY SOLID WASTE	1,535.73			
103355	08/29/2014	PRINTED	002029 DUREN'S PIGGLY WIGGLY	54.30			
103356	08/29/2014	PRINTED	002029 DUREN'S PIGGLY WIGGLY	19.08			
103357	08/29/2014	PRINTED	002258 MARIANNA AUTO PARTS	197.39			
103358	08/29/2014	PRINTED	003365 CARMEN I. MCLEMORE	400.00			
103359	08/29/2014	PRINTED	003532 CAPITAL TRUCK, INC.	773.67			
103360	08/29/2014	PRINTED	003673 WILLARD BRAD PRICE	125.00			
103361	08/29/2014	PRINTED	004160 UNIFIRST CORPORATION	230.25			
103362	08/29/2014	PRINTED	004160 UNIFIRST CORPORATION	30.00			
103363	08/29/2014	PRINTED	004249 STATE OF FLORIDA	3,308.39			
103364	08/29/2014	PRINTED	004249 STATE OF FLORIDA	2,049.02			
103365	08/29/2014	PRINTED	004380 GRAINGER	759.15			
103366	08/29/2014	PRINTED	004410 EMERALD COAST AUTO SALVAG	125.00			
103367	08/29/2014	PRINTED	004495 BOUND TREE MEDICAL, LLC	64.16			
103368	08/29/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	2,955.83			
103369	08/29/2014	PRINTED	004568 MEDIACOM	117.45			
103370	08/29/2014	PRINTED	004599 SUIWANNE RIVER SUPPLY, IN	478.80			
103371	08/29/2014	PRINTED	004659 REBECCA L. NORRIS	10.00			
103372	08/29/2014	PRINTED	004660 RAMSEYS, PRINTING & OFFIC	386.44			
103373	08/29/2014	PRINTED	004785 S & W HEALTHCARE CORPORAT	392.16			
103374	08/29/2014	PRINTED	004964 NEECE TIRE & AUTO SERVICE	1,104.49			
103375	08/29/2014	PRINTED	005040 AUSTIN HORTON	121.25			
103376	08/29/2014	PRINTED	005261 SYSCO-GULF COAST	2,440.80			
103377	08/29/2014	PRINTED	005264 FAIRPOINT COMMUNICATIONS	2,363.69			
103378	08/29/2014	PRINTED	005282 UPS	12.14			
103379	08/29/2014	PRINTED	005429 GULF STATE CHEMICAL & WE	203.50			
103380	08/29/2014	PRINTED	005429 GULF STATE CHEMICAL & WE	301.65			
103381	08/29/2014	PRINTED	005534 BT CONFERRING VIDEO INC	2,370.00			
103382	08/29/2014	PRINTED	005614 RELIABLE COPY PRODUCTS	114.05			
103383	08/29/2014	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	198.05			
103384	08/29/2014	PRINTED	005684 VERIZON WIRELESS	52.58			
103385	08/29/2014	PRINTED	005684 VERIZON WIRELESS	43.00			
103386	08/29/2014	PRINTED	005780 PANAMA ALTERNATOR & START	155.00			
103387	08/29/2014	PRINTED	005792 PANHANDLE EMERGENCY PHYSI	201.00			
103388	08/29/2014	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	70.05			
103389	08/29/2014	PRINTED	005913 TYNALIN SMILEY	400.00			
103390	08/29/2014	PRINTED	005914 WARD MCDANIEL	400.00			
103391	08/29/2014	PRINTED	005936 XEROX CORPORATION	140.39			
103392	08/29/2014	PRINTED	005946 GARY M. PABLO, MD	140.39			
103393	08/29/2014	PRINTED	005966 GULF COAST TRUCK & EQUIPM	105.81			
103394	08/29/2014	PRINTED	005976 SNIFFEN & SPELLMAN, P.A.	833.33			
103395	08/29/2014	PRINTED	005986 CYSOA	200.00			
103396	08/29/2014	PRINTED	005993 KONICA MINOLTA BUSINESS S	11,289.27			
103397	08/29/2014	PRINTED	006000 ROK TECHNOLOGIES, INC	19.98			
103398	08/29/2014	VOID	006078 FERGUSON GROUP, LLC	400.00			
103399	08/29/2014	PRINTED	006161 HALIFAX MEDIA GROUP	907.44			



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FOR CASH ACCOUNT: 00100 10110

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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103400	08/29/2014	PRINTED	0062233 CANON SOLUTIONS AMERICA,	4,393.04			
103401	08/29/2014	PRINTED	006230 UNIVAR USA INC	11,036.17			
103402	08/29/2014	PRINTED	006236 ONE WAY FITNESS CENTER	262.50			
103403	08/29/2014	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	523.48			
103404	08/29/2014	PRINTED	006322 NMMMA	231.25			
103405	08/29/2014	PRINTED	006330 INDEPENDENT HEALTH SERVIC	519.30			
103406	08/29/2014	PRINTED	006341 WEMA OUTDOORS & PAWN LLC	51.40			
103407	08/29/2014	PRINTED	006412 TYLER R WHITTEN	89.50			
103408	08/27/2014	PRINTED	005930 NOVAK LAW GROUP, PLLC	13,161.12			
103409	08/28/2014	PRINTED	000421 INT. UNION OF OPER. ENG.	127.50			
103410	08/28/2014	PRINTED	004290 UNITED WAY OF NORTHWEST F	53.00			

323 CHECKS CASH ACCOUNT TOTAL 1,754,516.44

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GULF COUNTY BCC
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	UNCLEARED	CLEARED
323 CHECKS		
FINAL TOTAL	1,754,516.44	.00

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

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

Donald Butler, Chief Administrator

1000 CECIL G. COSTIN, SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456

PHONE: (850) 229-6106/639-6700 • FAX: (850) 229-9252 • EMAIL: dbutler@gulfcountry-fl.gov

DATE AND TIME OF MEETINGS: SECOND AND FOURTH TUESDAYS AT 9:00 A.M., E.T.

18
FILED FOR RECORD
REBECCA L. HORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 SEP -3 PM 12:16

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS

FROM: DON BUTLER, COUNTY ADMINISTRATOR

DATE: SEPTEMBER 3, 2014

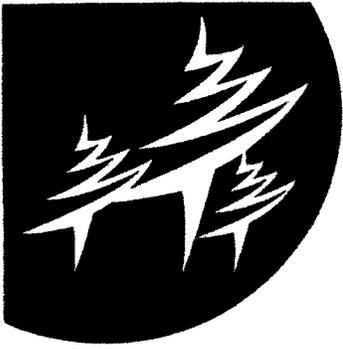
RE: PAY & CLASSIFICATION STUDY

The BOCC voted to allow staff to negotiate a contract with Evergreen Solutions, LLC, for the Pay & Classification Study, RFP No. 1314-24, at their August 26, 2014 meeting. Staff has met with this company and recommends the following:

- Approve contractor Evergreen Solutions, LLC with Option #2 with a reduction of the following scope of services:
 - Per Section 5.0 of the RFP and Section 2.3 of the Evergreen proposal, Option #2 Task 7 as well as the reduction per letter from contractor dated August 28, 2014, reduce the number of survey targets in the RFP/Proposal to ten (10).
 - Per Section 2.3 of Evergreen proposal, Option #2, Task 9 and letter from contractor dated August 28, 2014, eliminate this task.
 - Limit the number of employees completing the Job Assessment Tool to no more than 60.

- Contract price to be \$22,000 with the above reductions.

Thank you.



Evergreen Solutions, LLC

2852 Remington Green Circle, Suite 101 - Tallahassee, Florida 32308
850.383.0111 - fax 850.383.1511

August 28, 2014

Ms. Denise Manuel
Central Services Director
Gulf County Board of County Commissioners
Central Services – Room 301B
1000 Cecil G. Costin Sr. Boulevard
Port St. Joe, Florida 32456

SUBMITTED VIA EMAIL: dmanuel@gulfcountry-fl.gov

Dear Ms. Manuel:

We are very excited about the opportunity to work with Gulf County to conduct a Pay and Classification Study and are pleased to propose to the County a cost savings on this study by offering the following options:

- **\$2,000** price reduction for limiting the number of survey targets to ten (10);
- **\$4,000** price reduction for eliminating the benefits survey; and/or
- **\$2,000** price reduction for limiting the number of employees to complete the Job Assessment Tool (JAT) to no more than 60. Evergreen would use a sample number of employees in those positions that have more than one incumbent in that classification.

We look forward to the opportunity to work with you on this very important engagement. If you have any questions, please feel free to call me at (850) 383-0111 or email me at jeff@consultevergreen.com.

Sincerely,

Dr. Jeff Ling
Executive Vice-President
Evergreen Solutions, LLC

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 SEP -3 PM 12: 16



MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS
FROM: JENNIFER JENKINS, EXECUTIVE DIRECTOR
DATE: SEPTEMBER 2, 2014
TOPIC: WEBSITE DESIGN AND HOSTING SERVICES
BID #1213-19

By this memorandum, I am requesting that the Board approve the attached change orders with Outpost Design for additional design services and hosting for the TDC website and to design and host a new website for the Gulf County EDC. The change order allows for the additional costs and timeframe associated with both websites.

CONSENT
DATE 9/9/14 LL
20

CONTRACT CHANGE ORDER

ORDER NO. 1	21
DATE	09/02/14
STATE	FLORIDA
COUNTY	GULF

CONTRACT FOR **TDC WEBSITE**

OWNER **GULF COUNTY BOARD OF COUNTY COMMISSIONERS**

To **OUTPOST DESIGN** Bid #1213-19 (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
Increase contract price by \$35,000.00 for design of the new TDC website, with an ongoing hosting fee of \$5,000.00 per month beginning October 1, 2014 through September 30, 2015.		\$ 95,000.00
TOTAL		
NET CHANGE IN CONTRACT PRICE	\$.00	\$ 95,000 .00

JUSTIFICATION:

Additional design and hosting of new Gulf County TDC website.

The amount of the Contract will be (Increased/Decreased) by the Sum of \$ 95,000.00 .

The Contract Total including this and previous Change Orders will be: not to exceed two hundred twenty thousand and 00/100 Dollars (\$ 220,000.00) for website design, implementation and hosting.

The Contract Period provided for Completion will be changed to 09/30/15, with ongoing hosting costs monthly.

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

Requested _____ Ward McDaniel, Chairman (Owner- County) _____ (Date)

Accepted _____ Outpost Design, Project Manager (Contractor) _____ (Date)

CONTRACT CHANGE ORDER

ORDER NO. 2	22
DATE	09/02/14
STATE	FLORIDA
COUNTY	GULF

CONTRACT FOR TDC WEBSITE

OWNER GULF COUNTY BOARD OF COUNTY COMMISSIONERS

To OUTPOST DESIGN Bid #1213-19 (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
Increase contract price by \$16,800.00 for design of the new EDC website, with an ongoing hosting fee of \$600.00 per month beginning October 1, 2014 through September 30, 2015.		\$ 24,000.00
TOTAL		
NET CHANGE IN CONTRACT PRICE	\$.00	\$ 24,000 .00

JUSTIFICATION:

Design and hosting of new Gulf County Economic Development Coalition website.

The amount of the Contract will be (Increased/Decreased) by the Sum of \$ 24,000.00 .

The Contract Total including this and previous Change Orders will be: not to exceed two hundred forty-four thousand and 00/100 Dollars (\$ 244,000.00) for website design, implementation and hosting,

The Contract Period provided for Completion will be changed to 09/30/15, with ongoing hosting costs monthly.

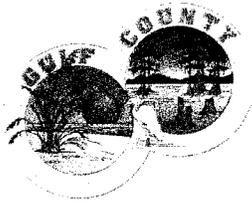
This Document will become a supplement to the contract and all provisions will apply hereto.

Requested _____
Ward McDaniel, Chairman (Owner- County) (Date)

Accepted _____
Outpost Design, Project Manager (Contractor) (Date)

14 SEP -3 PM 12:16

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



Gulf County Mosquito Control
1001 Tenth Street
Port St Joe, FL 32456
(850) 227-1401 Office (850) 229-9521 Fax

MEMORANDUM

Date: August 3, 2014

To: Board of County Commissioners

From: Mark Cothran, Director GCMC *MC*

Re: Transition ULV Material; State Contract Pricing Recommendation

Sirs,

As Director of Gulf County Mosquito Control, I am writing to notify you of our transition to a water based adulticide. We have examined the efficacy data published by Anastasia County Mosquito Control with regards and will add Aqua Kontrol 30-30 (Envion) to our list of approved mosquito control adulticides.

The emulsifier and surfactant properties of Aqua Kontrol 30-30 satisfy the concerns we had about separation and the stability of the product. We do not see any issues or concerns with stability or evaporation of the product under average temperature ranges between 65°F and 120°F.

I recommend:

- Approval to "piggy back" contract price from the State of Alabama Contract Notice of Award T100, Statewide Contract for Mosquito Control for the purchase of Aqua Kontrol 30-30 from Univar USA Inc.

Thank you,

MC

PROG ID: POCNBK3A

DATE: 03/01/14

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
CONTRACT NOTICE OF AWARD

MOSQUITO CONTROL
CONTRACT

T-NUMBER..... : T100
USAGE..... : STATEWIDE CONTRACT
PERIOD..... : FEBRUARY 21, 2014 TO FEBRUARY 20, 2015
SOLICITATION NO : 2258692

CONTRACT BUYER..... : CRIST WATTS

BUYER PHONE... : (334) 242-4291 PURCHASING NUMBER..... : (334) 242-7250
FAX NUMBER... : (334) 242-4419
DATE PRINTED. : 03/01/14

DIVISION OF PURCHASING
CONTRACT NOTICE OF AWARD

TERMS AND CONDITIONS

PAGE: 2

FAMILIARIZE YOURSELF WITH THIS CONTRACT AND THE TERMS AND CONDITIONS REGARDING THE RESPONSIBILITIES OF THE STATE AND THE VENDORS.

*
* IT IS THE RESPONSIBILITY OF THE ORDERING AGENCY TO MAKE SURE THAT *
* ALL OF THE INFORMATION SUBMITTED ON THEIR REQUISITION IS CORRECT. *
* ALWAYS BE SURE TO RECHECK YOUR COMMODITY NUMBERS. AS SOON AS YOUR *
* PURCHASE ORDER ARRIVES, CHECK IT FOR ACCURACY. IF THERE ARE ANY *
* DISCREPANCIES, PLEASE NOTIFY THE VENDOR FIRST, THEN CONTACT THE *
* BUYER LISTED ON THE FRONT OF THIS CONTRACT AS SOON AS POSSIBLE. *
* IN MOST INSTANCES, PROBLEMS CAN BE CORRECTED. *
*
* COMPLAINTS MUST BE DOCUMENTED & SUBMITTED TO THE BUYER IN WRITING.*
*

SOLICITATION NUMBER : 2258692

DELIVERY TIME FRAME:
ALL ITEMS ORDERED MUST BE DELIVERED TO THE "SHIP TO" ADDRESS SHOWN ON THE P.O. WITHIN THIRTY (30) DAYS OF VENDOR'S RECEIPT OF ORDER.

FREIGHT:
BID IS F.O.B. DESTINATION. ALL FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

CONTRACT PERIOD:
ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST,

DIVISION OF PURCHASING
CONTRACT NOTICE OF AWARD

TERMS AND CONDITIONS

PAGE: 3

SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

FIRM PRICING:
ALL PRICES QUOTED MUST BE FIRM FOR A PERIOD OF ONE (1) YEAR FROM THE VENDOR'S NOTIFICATION OF AWARD.

PURPOSE:
ESTABLISH A CONTRACT FROM THE ITEMS LISTED FOR ALL STATE AGENCIES. CONTRACT PRICES ARE AVAILABLE TO ALL LOCAL GOVERNMENTAL AGENCIES AND SCHOOLS.

DIVISION OF PURCHASING
CONTRACT NOTICE OF AWARD

CONTRACT VENDORS

PAGE: 4

CONTRACT NUMBER	VENDOR NUMBER NAME AND ADDRESS	CONTACT PERSON PHONE NUMBERS/FAX	TERMS AND DELIVERY
4012964	592574523-00	TOM WELLS	NET

ADAPCO INC 800-367-0659 1-2 DAYS ARO
 550 AERO LANE 800-367-0659
 SANFORD FL 32771 866-330-9888

4012865 363672438-00 JOEL FRUENDT NET
 CLARKE MOSQUITO CONTROL PROD 800-323-5727 2-3 DAYS ARO
 800-323-5727
 110 E. IRVING PARK RD.
 4TH FLOOR
 ROSELLE IL 60172 800-832-9344

4012866 911347935-01 DONALD W POWERS NONE
 UNIVAR USA INC 251-666-5995 2-5 DAYS ARO
 800-888-4897
 UNIVAR USA
 713 LAKESIDE DRIVE WEST
 MOBILE AL 36693 251-666-5016

DIVISION OF PURCHASING
 CONTRACT NOTICE OF AWARD

COMMODITY LISTING

PAGE: 5

CONTRACT NUMBER/LINE #	COMMODITY NUMBER COMMODITY DESCRIPTION	UNIT PRICE MEASURE	VENDOR # NAME	TERMS
4012864 00001	675-40-091636 BRIQUETS, SUSTAINED RELEASE, 180 DAY MICROBIAL BRIQUETS. MFR _____ BRAND _____ FOURSTAR MICROBIALS, BARAND FOURSTAR BRIQUETS 180 EPA #83362-3 BRAND: CENTRAL LIFE SCIENCE MODEL: FOURSTAR 180 DAY BRI SEE BID	621.66000 GAL	592574523-00 ADAPCO INC	NET

4012865 00002	675-40-091637 AQUA ANVIL, WATER BASED ADULTICIDE CONTAINER SIZE: 30 GAL LABEL: _____ BRAND: AQUA ANVIL SEE BID	260.00000 LB	363672438-00 CLARKE MOSQUITO CONTROL PROD	NET
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4012864 00003	675-40-088551 BACILLUS SPHAERICUS LARVICIDE, RTU GRANULES 40 LB. BAG LABEL: _____ BRAND: SPHERATAX MODEL: SPH 50G	5.73000 LB	592574523-00 ADAPCO INC	NET
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DIVISION OF PURCHASING
 CONTRACT NOTICE OF AWARD

COMMODITY LISTING

PAGE: 6

CONTRACT NUMBER/LINE #	COMMODITY NUMBER COMMODITY DESCRIPTION	UNIT PRICE MEASURE	VENDOR # NAME	TERMS
4012864 00004	675-40-088542 BACILLUS THURINGIENSIS ISRAELENSIS (BTI) LARVICIDE LIQUID, VECTOBAC 12AS OR EQUAL ONE GALLON CONTAINER LABEL: _____ BRAND: AQUABAC XT LIQUID SEE BID	30.88000 GAL	592574523-00 ADAPCO INC	NET

4012864 00007	675-40-088548 BACILLUS THURINGIENSIS ISRAELENSIS (BTI) LARVICIDE, SHORT TERM CONTROL, RTU GRANULAR, 40 LB. BAG LABEL: _____ BRAND: AQUABAC MODEL: 200G	1.64000 LB	592574523-00 ADAPCO INC	NET
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4012864 00008	675-40-088550 BACILLUS THURINGIENSIS ISRAELENSIS (BTI) LARVICIDE, BRIQUETS 100 BRIQUETS PER CASE	68.84000 CS	592574523-00 ADAPCO INC	NET
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CASE PRICE QUANTITY: FIVE OR MORE CASES

LABEL: _____

BRAND: SUMMIT
MODEL: BTI BRIQUETS

DIVISION OF PURCHASING
CONTRACT NOTICE OF AWARD

COMMODITY LISTING

PAGE: 7

CONTRACT NUMBER/LINE #	COMMODITY NUMBER COMMODITY DESCRIPTION	UNIT PRICE MEASURE	VENDOR # NAME	TERMS
	SEE BID			
4012864 00009	675-40-088527 METHOPRENE LARVICIDE BRIQUETS, RTU, (30 DAY), ALTOSID OR EQUAL 400 BRIQUETS PER CASE LABEL: _____ BRAND: ALTOSID MODEL: 30 DAY BRIQUETS SEE BID	432.00000 CS	592574523-00 ADAPCO INC	NET
4012865 00010	675-40-088528 METHOPRENE LARVICIDE BRIQUETS, RTU, (150 DAY), ALTOSID XR OR EQUAL, 220 BRIQUETS PER CASE LABEL: _____ BRAND: ALTOSID XR	682.00000 CS	363672438-00 CLARKE MOSQUITO CONTROL PROD	NET
4012864 00011	675-40-088529 METHOPRENE LARVICIDE BRIQUETS "INGOT" RTU (150 DAY) ALTOSID XR OR EQUAL 220 "INGOTS" PER CASE LABEL: _____ BRAND: ALTOSID MODEL: XR INGOT BRIQUETS	682.00000 CS	592574523-00 ADAPCO INC	NET

DIVISION OF PURCHASING
CONTRACT NOTICE OF AWARD

COMMODITY LISTING

PAGE: 8

CONTRACT NUMBER/LINE #	COMMODITY NUMBER COMMODITY DESCRIPTION	UNIT PRICE MEASURE	VENDOR # NAME	TERMS
	SEE BID			
4012864 00012	675-40-088532 METHOPRENE LARVICIDE, LIQUID CONCENTRATE ALTOSID SR-5 OR EQUAL FOUR 1 GALLON CONTAINERS PER CASE LABEL: _____ BRAND: ALTOSID MODEL: SR-5 SEE BID	250.40000 GAL	592574523-00 ADAPCO INC	NET
4012864 00016	675-40-088554 MALATHION ADULTICIDE 96.5% ACTIVE INGREDIENTS FYFANON, ATRAPA OR EQUAL 55 GALLON DRUM LABEL: _____ BRAND: FYFANON MODEL: ULV MOSQUITO	47.20000 GAL	592574523-00 ADAPCO INC	NET
4012864 00017	675-40-088555 MALATHION ADULTICIDE 96.5% ACTIVE INGREDIENTS FYFANON, ATRAPA OR EQUAL 275 GALLON CONTAINER	43.41000 GAL	592574523-00 ADAPCO INC	NET

DIVISION OF PURCHASING
CONTRACT NOTICE OF AWARD

COMMODITY LISTING

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CONTRACT NUMBER/LINE #	COMMODITY NUMBER COMMODITY DESCRIPTION	UNIT PRICE MEASURE	VENDOR # NAME	TERMS
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LABEL: _____

BRAND: FYFANON
 MODEL: ULV MOSQUITO
 SEE BID

4012864	00018	675-40-088557	47.20000 GAL	592574523-00 ADAPCO INC	NET
MALATHION ADULTICIDE, ULV & THERMAL 96.5% ACTIVE INGREDIENTS					
(MUST BE LICENSED BY STATE TO USE THIS PRODUCT)					
FYFANON, ATRAPA, OR EQUAL 55 GALLON DRUM					

LABEL: _____

BRAND: FYFANON
 MODEL: ULV MOSQUITO

4012864	00019	675-40-088590	36.95000 GAL	592574523-00 ADAPCO INC	NET
PERMETHRIN 4 + 8 ADULTICIDE LIQUID RTU TWO 2.5 GALLONS PER CASE					

LABEL: _____

BRAND: PERMANONE
 MODEL: 4-8 RTU

DIVISION OF PURCHASING
 CONTRACT NOTICE OF AWARD

COMMODITY LISTING

PAGE: 10

CONTRACT NUMBER/LINE #	COMMODITY NUMBER COMMODITY DESCRIPTION	UNIT PRICE MEASURE	VENDOR # NAME	TERMS
4012864 00020	675-40-088591 PERMETHRIN 4 + 8 ADULTICIDE LIQUID RTU 30 GALLON CONTAINER	35.50000 GAL	592574523-00 ADAPCO INC	NET

LABEL: _____

BRAND: PERMANONE
 MODEL: 4-8 RTU

4012866 00021	675-40-088673 PERMETHRIN 20%, WATERBASED ADULTICIDE THERMAL OR ULV. MUST HAVE TECHNOLOGY TO STABILIZE WATER MOLECULES TO CONTROL EVAPORATION. VENDOR TO LEASE DISPENSING/AGITATING UNIT AT NO CHARGE TO END USER. SUPPORT DATA MUST BE INCULDED WITH BID. 30 GALLON CONTAINER.	117.87000 GAL	911347935-01 UNIVAR USA INC	NONE
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LABEL: _____

BRAND: AQUA KONTROL
 MODEL: 30-30
 SEE BID

4012864 00023	675-40-088620 MINERAL OIL USED FOR DULITING RESMETHRIN, SUN PAR 107, ORCHEX 798 OR EQUAL. (QUOTE PRICE PER GALLON)	6.09000 GAL	592574523-00 ADAPCO INC	NET
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DIVISION OF PURCHASING
 CONTRACT NOTICE OF AWARD

COMMODITY LISTING

PAGE: 11

CONTRACT NUMBER/LINE #	COMMODITY NUMBER COMMODITY DESCRIPTION	UNIT PRICE MEASURE	VENDOR # NAME	TERMS
	MFR: _____ DRUM SIZE: _____ GALLONS			

BRAND: CALUMET
 MODEL: CALPAR 80
 SEE BID

4012864 00025	675-40-088636 ULV FLUSHING SOLUTION RTU LIQUID FOR FLUSHING OUT ULV PUMPING SYSTEMS 5 GALLON CONTAINER	11.80000 GAL	592574523-00 ADAPCO INC	NET
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LABEL: _____

BRAND: BVA MAXIMUM
MODEL: FLUSHING SOLUTION

4012866 00028 675-40-088645 6293.00000 911347935-01 NONE
EA UNIVAR USA INC

TRUCK MOUNTED ULV HEAVY DUTY FOGGER
MINIMUM 18 HP
MINIMUM 6 GALLON FUEL TANK
MINIMUM 15 GALLON FORMULATION TANK
MINIMUM 1/2 GALLON FLUSH TANK
EMI PUMP
ADAPTABLE TO GPS BASED SYSTEM WITH
MAPPING CAPABILITY

MFR: _____

DIVISION OF PURCHASING
CONTRACT NOTICE OF AWARD

COMMODITY LISTING

PAGE: 12

CONTRACT NUMBER/LINE #	COMMODITY NUMBER COMMODITY DESCRIPTION	UNIT PRICE MEASURE	VENDOR # NAME	TERMS
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MODEL #: _____

BRAND: LONDON FOGGER
SEE BID

4012865 00033 675-40-088655 471.05000 363672438-00 NET
EA CLARKE MOSQUITO CONTROL PROD

CDC GRAVID TRAP

MFR: _____

MODEL #: _____

BRAND: CLARKE
MODEL: BAT 6/10

4012865 00035 675-40-088657 56.26000 363672438-00 NET
EA CLARKE MOSQUITO CONTROL PROD

BATTERY CHARGER, FULLY AUTO FOR 2 YV
BATTERIES, 1.5 AMPS/HR EACH FOR
GRAVID TRAP BATTERIES

MFG: _____

MODEL #: _____

BRAND: CLARKE
MODEL: CHG1

4012865 00036 675-40-088664 100.00000 363672438-00 NET
CS CLARKE MOSQUITO CONTROL PROD

DIVISION OF PURCHASING
CONTRACT NOTICE OF AWARD

COMMODITY LISTING

PAGE: 13

CONTRACT NUMBER/LINE #	COMMODITY NUMBER COMMODITY DESCRIPTION	UNIT PRICE MEASURE	VENDOR # NAME	TERMS
------------------------	---	-----------------------	------------------	-------

FIELD EQUIPMENT, LARVAL DIPPERS
(10 DIPPERS PER CASE)

MFR: _____

MODEL #: _____

BRAND: CLARKE
MODEL: 31696

4012864 00046 675-40-088616 110.47000 592574523-00 NET
EA ADAPCO INC

RESMETHRIN 4 + 12 ADULTICIDE, RTU
SCOURGE 4 + 12 OR EQUAL
30 GALLON CONTAINER
ULV MOSQUITO MASTER 412 OR EQUAL

LABEL: _____

BRAND: SCOURGE
MODEL: 4-12 (55 GAL DRUM)
SEE BID

4012864 00050 675-40-092422 294.00000 592574523-00 NET
EA ADAPCO INC

PESTICIDE, MOSQUITO CONTROL ADULTICIDE
ACTIVE INGREDIENT: ETOFENPROX 20%
CONCENTRATION, OIL BASED ADULTICIDE FOR
ULV APPLICATION, 30 GALLON CONTAINER
ZENIVEX E20 OR EQUAL

LABEL: _____

BRAND: ZENIVEX
MODEL: E20 RETURNABLE DRUM

DIVISION OF PURCHASING
CONTRACT NOTICE OF AWARD

COMMODITY LISTING

PAGE: 14

CONTRACT NUMBER/LINE #	COMMODITY NUMBER COMMODITY DESCRIPTION	UNIT PRICE MEASURE	VENDOR # NAME	TERMS
	SEE BID			
4012864 00055	675-40-092427 BACILLUS SPHARICUS/BACILLUS THURINGUENSIS SUBSTAINED RELEASE BRIQUETS - 90 DAYS 200 BRIQUETS PER CASE FOURSTAR MICROBIALS LARVICIDE OR EQUAL LABEL: _____ BRAND: FOURSTAR MODEL: 90 DAY BRIQUETS SEE BID	398.48000 EA	592574523-00 ADAPCO INC	NET

DIVISION OF PURCHASING
CONTRACT NOTICE OF AWARD

 IF YOU NEED ASSISTANCE CONCERNING THIS CONTRACT, PLEASE CONTACT THE
 BUYER LISTED ON THE COVER PAGE.

THIS CONTRACT CONTAINS 15 PAGES.

6078



1110 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.3500
202.331.1598 fax

Invoice Number 0614535
Invoice Date June 30, 2014
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

REIMBURSABLE EXPENSES	Current Amount
Telephone	23.55
ATTTFG Apr 14/May 14	23.55
Invoice Total	<u><u>23.55</u></u>

This invoice is due upon receipt

Please return yellow copy with payment.

APPROVED FOR PAYMENT

Date 8/14/14 D.H. [Signature]
Acct. # 21111-31200

FILED IN GOLD
REVENUE DEPARTMENT
CLERK OF SUPERIOR COURT
GULF COUNTY, FL
2014 AUG 18 AM 9:36

GULF COUNTY
2014 JUL 17 PM 12:39
BOARD OF COUNTY
COMMISSIONERS

CONSENT
DATE 9/9/14 LL

Invoice Amount \$1,187.81

Cell Phone Allocation

From 04/06/2014 to 05/05/2014
m

Clients	Hours	Ratio	Amount per Client
0001T The Ferguson Group	80.00	6.90 %	\$81.92
0004F Family Farm Alliance	17.90	1.54 %	\$18.33
0005F City of Fairfield	2.80	0.24 %	\$2.87
0006N City of Novato	1.00	0.09 %	\$1.02
0007M James F McConnell	3.90	0.34 %	\$3.99
0009K Kaweah Delta Water Conservation District	1.20	0.10 %	\$1.23
0014O City of Oceanside	2.10	0.18 %	\$2.15
0018M Imperial Irrigation District - Water	9.80	0.84 %	\$10.03
0033S SSD - Sac County 5 Delta BDCP	6.90	0.59 %	\$7.07
0033S SSD - Conaway Ranch	6.30	0.54 %	\$6.45
0033S SSD - State of Texas	2.70	0.23 %	\$2.76
0042S Sutter County	3.20	0.28 %	\$3.28
0043M Town of Mooresville	2.50	0.22 %	\$2.56
0076K Kings River Interests	2.20	0.19 %	\$2.25
0078M Modesto & Turlock Irrigation Districts	29.20	2.52 %	\$29.90
0082N Northern California Water Association	11.80	1.02 %	\$12.08
0091T TFG Bus Dev	114.90	9.91 %	\$117.65
0093G Glenn-Colusa Irrigation District	27.90	2.41 %	\$28.57
0095F Friant Water Authority	75.20	6.48 %	\$77.00
0103Y City of Yuma	8.50	0.73 %	\$8.70
0117C Camp Dresser & McKee, Inc - ALCOSAN	7.00	0.60 %	\$7.17
0176T Tule River Improvement Joint Powers Agreement	7.40	0.64 %	\$7.58
0177M Western Municipal Water District	2.00	0.17 %	\$2.05
0182M City of Monroe	32.40	2.79 %	\$33.18
0183C Town of Cary	0.50	0.04 %	\$0.51
0240R R3 Water	0.70	0.06 %	\$0.72
0249S SAS Institute Inc	26.20	2.26 %	\$26.83
0259B Sonoma County - NBWRA	7.40	0.64 %	\$7.58
0274M Lennar Mare Island	8.60	0.74 %	\$8.81
0318O City of Oak Ridge	44.00	3.79 %	\$45.05
0348C Collier County Government	20.00	1.72 %	\$20.48
0354P City of Palm Bay	75.90	6.54 %	\$77.72
0371C City of College Park, GA	12.10	1.04 %	\$12.39
0377N National Association of Towns and Townships	0.50	0.04 %	\$0.51
0397S San Joaquin Groundwater Banking Authority	41.70	3.59 %	\$42.70
0417Y Yakima Basin Joint Board	4.70	0.41 %	\$4.81
0419T City of Tamarac	22.00	1.90 %	\$22.53
0425H Hamilton County	8.70	0.75 %	\$8.91
0484K Klamath Water Users Association	21.40	1.84 %	\$21.91
0510M Mayors Automotive Coalition	3.00	0.26 %	\$3.07
0524L Lansing Community College	6.00	0.52 %	\$6.14
0549N North Carolina Association of Electric Cooperatives	34.00	2.93 %	\$34.82
0560P Peoria County	2.50	0.22 %	\$2.56
0627R Reclamation District 108	8.50	0.73 %	\$8.70
0631M Merced Irrigation District	16.60	1.43 %	\$17.00
0701M City of Woodland	5.00	0.43 %	\$5.12
0711G Gulf County, FL	23.00	1.98 %	\$23.55
0713P City of Petersburg	3.60	0.31 %	\$3.69
0728P Port of Olympia	9.10	0.78 %	\$9.32

0730W WaterReuse Association	5.00	0.43 %	\$5.12
0733A Agricultural Floodplain Management Alliance	8.00	0.69 %	\$8.19
0738C Corporation for Economic Development	1.50	0.13 %	\$1.54
0741F City of Fort Wayne	10.50	0.91 %	\$10.75
0742S Stewart Environmental Consultants	0.70	0.06 %	\$0.72
0744S Settlers Crossing	2.30	0.20 %	\$2.36
0747B Byron Bethany Irrigation Dist	0.60	0.05 %	\$0.61
0748B Blackford Development	2.00	0.17 %	\$2.05
0755S SNF Holding Company	3.00	0.26 %	\$3.07
0758C Cumberland County	47.00	4.05 %	\$48.13
0759E El Paso County	34.10	2.94 %	\$34.92
0762H City of Honolulu	130.50	11.25 %	\$133.63
0902W Water & Natural Resources Practice Group	2.50	0.22 %	\$2.56
0906G Grants Practice Group	47.80	4.12 %	\$48.95
	1,160.00		1,187.81



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

Page: 1 of 54
 Bill Cycle Date: 04/06/14 **33** 05/14
 Account: [REDACTED]
 Foundation Account: [REDACTED]
 Invoice: 287256388256X05132014

*OK to pay
 Lisa A. Phillips
 May 27 2014*

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

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$3,621.36
Payment - 04/24	\$1,710.03CR
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$1,911.33
New Charges	\$1,187.81
Total Amount Due	\$3,099.14
New Charges Due in Full by	May 28, 2014

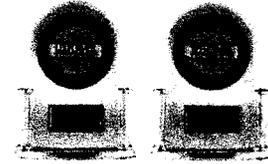
Service Summary

Service	Page	Total
Account Charges	1	\$5.00
Wireless	1	\$1,182.81
Total New Charges		\$1,187.81

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 53).



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Account Charges

Other Charges and Credits

One-Time Charges

Date	Description	
1. 05/05	Late Payment Charge	5.00

Total Account Charges 5.00

Wireless

Wireless Summary

26 Wireless Telephone Numbers	Total Charges	Page
202 255-5759 ROGER GWINN	139.85	3
202 255-5826 JOE RAEDER	23.52	5
202 270-4074 GAL GELNOVATCH	37.07	7
202 304-9778 FERGUSON GROUP	4.45	9
202 320-0463 BILL HANKA	16.53	11
202 341-4377 FERGUSON GROUP	335.28	13
202 344-9942 FERGUSON GROUP	124.45	15
202 351-9168 TRENT LEHMAN	16.53	17
202 375-9626 BOB SCHMIDT	27.09	19
202 465-0902 FERGUSON GROUP	15.07	21
202 468-6105 FERGUSON GROUP	26.69	23
202 550-7434 LISA PHILLIPS	16.53	25
202 679-2243 JENNIFER IMO	16.53	27
202 739-1772 FERGUSON GROUP	31.07	29
202 739-1954 FERGUSON GROUP	31.07	31

6078



1110 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
302.331.8500
302.331.1598 fax

Invoice Number 0714547
Invoice Date July 31, 2014
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		
Delivery	PITNYBOWES 04/14 FedEx	51.18
Telephone	ATTTFG May 14/Jun 14	6.39
Telephone	TW TELECOM May 14/Jun 14	22.62
Travel	Valerie L. Gelnovatch Taxi for client Hill Meeting	20.40
Invoice Total		100.59

This invoice is due upon receipt

Please return yellow copy with payment.

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 AUG 26 PM 3:03

APPROVED FOR PAYMENT

Date 8/26/14 D.H. AS
Acct. # 2111-31200

GULF COUNTY
2014 AUG 25 PM 12:02
BOARD OF COUNTY
COMMISSIONERS

CONSENT
DATE 9/9/14 LL

TW Telecom

May-14

\$ 2,676.21

0001-TFGADMIN	\$ 31.40
0004-FAMILYFARMAL	\$ 22.62
0005-FAIRFIELD	\$ 22.62
0007-MCCONNELL	\$ 22.62
0009-KAWEAHDDELTA	\$ 22.62
0013-INGLEWOOD	\$ 22.62
0014-OCEANSIDE	\$ 22.62
0018-IMPERIALID	\$ 22.62
0024-LONGBEACHTRA	\$ 22.62
0033-SOMACH5BDCP	\$ 22.62
0037-CONCORD	\$ 22.62
0042-SUTTER	\$ 22.62
0043-MOORESVILLE	\$ 22.62
0047-ROSEVILLE	\$ 22.62
0055-SIERRAMADRE	\$ 22.62
0076-KINGSRIVERIN	\$ 22.62
0078-MIDTID	\$ 22.62
0082-NCWA	\$ 22.62
0091-TFGBUSDEV	\$ 22.62
0093-GLENCOLUSAID	\$ 22.62
0094-FOLSOM	\$ 22.62
0095-FRIANTWATERU	\$ 22.62
0117-CDMALCOSAN	\$ 22.62
0176-TULERIVERIJP	\$ 22.62
0177-WESTERNMUNIC	\$ 22.62
0182-MONROE	\$ 22.62
0240-R3WATER	\$ 22.62
0249-SASINSTITUTE	\$ 22.62
0251-ANDERSONCITY	\$ 22.62
0253-CINCINNATI	\$ 22.62
0259-BRYANTNBWRA	\$ 22.62
0274-LENNAR MARE	\$ 22.62
0295-HIGH POINT	\$ 22.62
0301-BUTTECOUNTY	\$ 22.62
0318-OAKRIDGE	\$ 22.62
0348-COLLIERCOUNT	\$ 22.62
0354-PAM BAY	\$ 22.62
0357-MCHENRYCOUNT	\$ 22.62
0371-COLLEGE PARK	\$ 22.62
0377-NATAT	\$ 22.62
0381-PBEA	\$ 22.62
0386-SANLUISOBISP	\$ 22.62
0397-SANJOAQUINGB	\$ 22.62
0401-BCAG	\$ 22.62

0412-CCROCK	\$ 22.62
0417-YAKIMABASIN	\$ 22.62
0419-TAMARAC	\$ 22.62
0422-KNIGHTSLANDING	\$ 22.62
0484-KLAMATH	\$ 22.62
0510-MAC	\$ 22.62
0549-NCAEC	\$ 22.62
0560-PEORIA	\$ 22.62
0615-GLENDALE	\$ 22.62
0627-RD108	\$ 22.62
0631-MERCEDID	\$ 22.62
0679-SKYTRAN	\$ 22.62
0669-GAAC	\$ 22.62
0701-WOODLAND	\$ 22.62
0711-GULE COUNTY	\$ 22.62
0713-PETERSBURG	\$ 22.62
0714-THE ENERGY COALITION	\$ 22.62
0718-WSWRA	\$ 22.62
0728-PORTOLYMPIA	\$ 22.62
0730-WATEREUSE	\$ 22.62
0731-AEROGEN	\$ 22.62
0741-FTWAYNE	\$ 22.62
0742-SEC	\$ 22.62
0744-SETTLERS	\$ 22.62
0747-BBID	\$ 22.62
0751-PORTCLEVELAND	\$ 22.62
0752-FENTON	\$ 22.62
0755-SNF	\$ 22.62
0756-CAMBRIA	\$ 22.62
0758-CUMBERLAND	\$ 22.62
0762-HONOLULU	\$ 22.62
0763-EVWD	\$ 22.62
0761-IGD	\$ 948.63
	\$ 2,676.21

Invoice Amount	\$1,355.80
----------------	------------

Cell Phone Allocation

37

From 05/06/2014 to 06/05/2014

Clients	Hours Worked	Ratio	Amount per Client
0001 ^T The Ferguson Group	61.80	5.02%	\$68.10
0004 ^F Family Farm Alliance	28.20	2.29%	\$31.07
0005 ^F City of Fairfield	4.00	0.33%	\$4.41
0006 ^F City of Novato	2.50	0.20%	\$2.75
0007 ^F James F McConnell	5.00	0.41%	\$5.51
0009 ^F Kaweah Delta Water Conservation District	3.20	0.26%	\$3.53
0013 ^I The City of Inglewood	7.20	0.59%	\$7.93
0018 ^I Imperial Irrigation District	10.30	0.84%	\$11.35
0033 ^S SSD - Sac County 5 Delta BDCP	7.70	0.63%	\$8.48
0033 ^S SSD - Conaway Ranch	0.60	0.05%	\$0.66
0033 ^S SSD - State of Texas	6.60	0.54%	\$7.27
0037 ^C City of Concord	3.00	0.24%	\$3.31
0042 ^S Sutter County	40.50	3.29%	\$44.63
0043 ^F Town of Mooresville	4.00	0.33%	\$4.41
0047 ^F City of Roseville	6.80	0.55%	\$7.49
0055 ^S City of Sierra Madre	0.30	0.02%	\$0.33
0076 ^F Kings River Interests	4.00	0.33%	\$4.41
0078 ^F Modesto & Turlock Irrigation Districts	6.60	0.54%	\$7.27
0082 ^F Northern California Water Association	23.70	1.93%	\$26.12
0091 ^T TFG Bus Dev	149.40	12.14%	\$164.63
0093 ^C Glenn-Colusa Irrigation District	34.50	2.80%	\$38.02
0094 ^F City of Folsom	7.80	0.63%	\$8.59
0095 ^F Friant Water Authority	59.90	4.87%	\$66.00
0103 ^S City of Yuma	18.40	1.50%	\$20.28
0117 ^C Camp Dresser & McKee, Inc - ALCOSAN	4.50	0.37%	\$4.96
0176 ^T Tule River Improvement Joint Powers Agreement	6.60	0.54%	\$7.27
0177 ^W Western Municipal Water District	3.10	0.25%	\$3.42
0183 ^C Town of Cary	1.40	0.11%	\$1.54
0240 ^F R3 Water	10.50	0.85%	\$11.57
0249 ^S SAS Institute Inc	12.20	0.99%	\$13.44
0259 ^E Sonoma County - NBWRA	17.70	1.44%	\$19.50
0274 ^F Lennar Mare Island	1.00	0.08%	\$1.10
0295 ^F City of High Point	4.00	0.33%	\$4.41
0301 ^E Butte County, California	8.20	0.67%	\$9.04
0318 ^C City of Oak Ridge	24.60	2.00%	\$27.11
0348 ^C Collier County Government	62.50	5.08%	\$68.87
0354 ^F City of Palm Bay	42.50	3.45%	\$46.83
0371 ^C City of College Park, GA	1.90	0.15%	\$2.09
0377 ^F National Association of Towns and Townships	43.10	3.50%	\$47.49
0386 ^S San Luis Obispo County	4.30	0.35%	\$4.74
0397 ^S San Joaquin Groundwater Banking Authority	13.20	1.07%	\$14.55
0401 ^E Butte County Association of Governments	2.20	0.18%	\$2.42
0417 ^T Yakima Basin Joint Board	17.20	1.40%	\$18.95
0419 ^T City of Tamarac	4.00	0.33%	\$4.41
0425 ^F Hamilton County	13.50	1.10%	\$14.88
0484 ^F Klamath Water Users Association	18.40	1.50%	\$20.28
0510 ^F Mayors Automotive Coalition	21.00	1.71%	\$23.14
0549 ^F North Carolina Association of Electric Cooperatives	54.70	4.45%	\$60.27
0560 ^F Peoria County	6.00	0.49%	\$6.61
0615 ^C City of Glendale	2.30	0.19%	\$2.53
0627 ^F Reclamation District 108	4.30	0.35%	\$4.74
0631 ^F Merced Irrigation District	30.20	2.45%	\$33.28
0701 ^I City of Woodland	5.80	0.47%	\$6.39

37

Clients	Hours Worked	Ratio	Amount per Client
0711C Gulf County, FL	5.80	0.47%	\$6.39
0713F City of Petersburg	20.90	1.70%	\$23.03
0728F Port of Olympia	4.70	0.38%	\$5.18
0730\ WateReuse Association	20.50	1.67%	\$22.59
0733/ Agricultural Floodplain Management Alliance	10.50	0.85%	\$11.57
0741F City of Fort Wayne	20.50	1.67%	\$22.59
0742S Stewart Environmental Consultants	0.60	0.05%	\$0.66
0748E Blackford Development	1.00	0.08%	\$1.10
0755S SNF Holding Company	4.10	0.33%	\$4.52
0756C Cambria Community Services	1.00	0.08%	\$1.10
0758C Cumberland County	49.90	4.06%	\$54.99
0759E El Paso County	5.00	0.41%	\$5.51
0762I City of Honolulu	28.20	2.29%	\$31.07
0902\ Water & Natural Resources Practice Group	2.30	0.19%	\$2.53
0904\ Transportation Practice Group	2.60	0.21%	\$2.86
0906C Grants Practice Group	115.90	9.42%	\$127.71
	1,230.40		1,355.80



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

Page: 1 of 56 **39**
 Bill Cycle Date: 05/06/14 - 06/05/14
 Account: [REDACTED]
 Foundation Account: [REDACTED]
 Invoice: 287256388256X0613201

*OK to pay
 Lisa J. Phillips
 6/18/14*

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

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$3,099.14
Payment - 05/20	\$1,911.93CR
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$1,187.14
New Charges	[REDACTED]
Total Amount Due	\$2,543.61
New Charges Due In Full by	Jun 28, 2014

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 Galaxy S 5!



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Service Summary

Service	Page	Total
Account Charges	1	\$5.00
Wireless	1	\$1,350.80
Total New Charges		\$1,355.80

Account Charges

Other Charges and Credits

One-Time Charges

Date	Description	Amount
06/05	Late Payment Charge	5.00

Total Account Charges 5.00

Wireless

Wireless Summary

26 Wireless Telephone Numbers	Total Charges	Page
202 255-5759 ROGER GWINN	146.95	3
202 255-5826 JOE RAEDER	26.44	5
202 270-4074 GAL GELNOVATCH	39.99	7
202 304-9778 FERGUSON GROUP	19.45	9
202 320-0463 BILL HANKA	21.54	11
202 341-4377 FERGUSON GROUP	356.95	13
202 344-9942 FERGUSON GROUP	109.45	15
202 351-9168 TRENT LEHMAN	19.45	17
202 375-9626 BOB SCHMIDT	30.01	19
202 465-0902 FERGUSON GROUP	20.90	21
202 468-6105 FERGUSON GROUP	29.61	23
202 550-7434 LISA PHILLIPS	19.45	25
202 679-2243 JENNIFER IMO	19.45	27
202 739-1772 FERGUSON GROUP	31.07	29
202 739-1954 FERGUSON GROUP	31.07	31

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 55).



MIX
www.fsc.org

Paper from

711 ~~XXXXXXXXXX~~

UNIT CAB
H 100 ONL DC
2 19 1100
DATE 19-09-08
FRONT 7.80
VIA 607
ADDRESS 640
CUSTOMER
START TIME
21/24/08 1:06
END TIME
21/24/08 5:21
DISE: 0.1 MI
FIRE: 010.15
TAXI AS: 30.15
TAXI \$ 0.00
TAXI \$ 0.40
VEHICLE: 0.05
DRIVER: 100

EXPLAIN CALL
(202) 615 0118

Taxi
Re P Southland



Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 345.68
 Distance Based Pricing, Zone 5
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	798489747582	John Smith III	Valerie Gelnovatch	
Service Type	FedEx Standard Overnight	The Ferguson Group	The Ferguson Group, LLC	
Package Type	FedEx Box	1130 Connecticut Avenue, N.W.	714 Anastasia Avenue	
Zone	05	WASHINGTON DC 20036 US	MIAMI FL 33134 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		63.50
Delivered	Apr 10, 2014 10:14	Fuel Surcharge		4.65
Svc Area	A1	Earned Discount		-13.97
Signed by	see above	Automation Bonus Discount		-6.35
FedEx Use	000000000/0001349/02	Residential Delivery		3.35
		Total Charge	USD	\$51.18
Gulf Co. - 0711 Reference Subtotal			USD	\$51.18

INVOICE Number 1683

August 31, 2014

Mr. Donald Butler, Chief Administrator
Gulf County Board of County Commissioners
 1000 Cecil G. Costin, Sr. Boulevard
 Port St. Joe, Florida 32456



mrd associates, inc.

Coastal, Marina & Water Resources Engineering

543 Harbor Blvd., Suite 204
 Destin, Florida USA 32541
 850.654.1555 • (fax) 654.0550

Project Name: St. Joseph Peninsula Post-Construction Physical Monitoring Services
Project Number: 14-210
Invoice Period: July 1, 2014 to August 31, 2014

Description of Professional Services:

Item Description	Percent Complete This Period	Item-Total
Physical Monitoring Surveys and Report		
<i>Budget</i> \$ 114,793.00 (100.0%)		
<i>Prior Billing</i> \$ 0.00 (0.0%)		
<i>Available Balance</i> \$ 114,793.00 (100.0%)	35.0%	\$ 40,177.55
DUE WITHIN 30 DAYS OF RECEIPT		TOTAL INVOICE \$ 40,177.55

Thank you for the opportunity to be of service to the County. Please remit payment of \$ 40,177.55 to the address shown in the letterhead.

Should you have any questions regarding this invoice, please contact me at 850.654.1555.

Sincerely,

mrd associates, inc.

Michael R. Dombrowski, P.E.
 Principal Engineer

Cc: Jennifer Jenkins, Gulf County TDC
 Lynn Lanier, Deputy Administrator

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 14 SEP -3 PM 12: 16

INVOICE NUMBER 271 0078847 REMIT TO: UniFirst Corporation
 INVOICE DATE 8/26/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) B64492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY

43
 32413



PAYMENT AMOUNT \$ _____

27100788471

- Please Detach and Return With Payment -



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

INVOICE 271 0078847 DATE 8/26/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 5741E

SHIP TO
 B64492
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 14 SEP -3 PM 1:28
 B64492
 GULF COUNTY
 1000 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# B3230

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		9	3.83			3/10	4	3
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10	4	4
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10	3	5
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35		9	3.60			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS		9	3.96			3/10		7
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS		9 5 9 5	6.43			3/10		
0015	19	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35		9 9	3.96			8/14		3
0016	16	JAMIE VICKERS S. S. SHIRT-65/35 PANTS-65/35		9 9	3.60			8/14		
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	3.83			8/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35		9 9	3.60			8/10		
0024	14	TONY LARRY S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	3.83			8/10		
0027	18	LARRY LEVINS S. S. SHIRT-65/35		9	3.83			8/10		

BOARD OF COUNTY COMMISSIONERS

2014 AUG 27 AM 11:45

GULF COUNTY

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 27 AM 11:45

9 - (3.83)

1/14 43

INVOICE NUMBER 271 0078847
 INVOICE DATE 8/26/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

44
 32413



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0078847 DATE 8/26/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 757415

S N I P T O
 864492
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

B I L L T O
 864492
 GULF COUNTY
 1000 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# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		PANTS-DENIM-JEAN		9	9					

INVOICE SUB-TOTAL 48.13
 TOTAL SERVICE CHANGES - 3.83
 AMOUNT DUE 44.30

2014 AUG 27 AM 11:45
 BOARD OF COUNTY COMMISSIONERS
 GULF COUNTY
 9/12/14
 K. [Signature]

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

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

FILED
 2014 AUG 27 AM 11:30

44

CONSENT DATE 9/19/14 ee

INVOICE NUMBER 271 0078325
 INVOICE DATE 8/19/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment

27100783252

FILED FOR RECORD
 REBECCA D. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FL ORIDA
 14 SEP 23 PM 1:21



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

INVOICE 271 0078325 DATE 8/19/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 6741E

SHIP TO
 864492
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

BILL TO
 864492
 GULF COUNTY
 1000 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			3.83					
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83					
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83					
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35			3.60			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS			3.96			3/10		
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS			6.43			3/10		
0015	19	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35			3.96					
0016	16	JAMIE VICKERS S. S. SHIRT-65/35 PANTS-65/35			3.60					
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83					
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35			3.60					
0024	14	TONY LARRY S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			3/10		
0027	18	LARRY LEVINS S. S. SHIRT-65/35			3.83					

RD OF COUNTY
 COMMISSIONERS

4
 3
 3
 4

FILED FOR RECORD
 REBECCA D. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FL ORIDA
 2014 AUG 20 PM 4:13

34

pk 9

-(3.83)

1/14 45

CONSENT DATE 9/9/14 CL

This Memorandum of Understanding (the Memorandum) is made on this 09/09/2014, by and between South Gulf County Volunteer Fire Department Inc., a 501(c)(3) Corporation, of PO Box 126, Port St Joe, Florida, 32456, hereinafter referred to as the Corporation, and the Gulf County Board of County Commissioners, of 1000 Cecil G. Costin. Sr. Blvd., Port St Joe, Florida, 32456 hereinafter referred to as the BOCC for the purpose of achieving the aims and objectives relating to the transfer of the Equipment described below.

WHEREAS the Corporation and the BOCC desire to enter into an agreement in which the Corporation and the BOCC will work together to complete the purpose of this Memorandum.

AND WHEREAS the Corporation and the BOCC are desirous of to enter into a Memorandum of Understanding between them, setting out the working arrangements that each of the partners agree are necessary to complete this Agreement:

Purpose

The purpose of this Memorandum is to provide the framework for the transfer of ownership of the Yamaha 2014 FX Cruiser Jet Ski VIN#US-YAMA2742K314 from the Corporation to the BOCC.

Obligations of the Partners

In consideration of the transfer of ownership as described above, the BOCC will undertake to insure and maintain the item as necessary for the sole use of South Gulf County Volunteer Fire Department out of the annual budget of the latter. In the event that the Jet Ski is no longer required by the South Gulf County Volunteer Fire Department, it can be sold and it is agreed that the proceeds must be credited to the budget of the South Gulf County Volunteer Fire Department.

Signatories

This agreement shall be signed on behalf of the Corporation by Steve Langford, President, and on behalf of the BOCC by Brad Price. This Agreement shall be effective as of the date first written above.

Brad Price
Gulf County Fire Coordinator



FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 SEP -3 PM 12: 16

CONSENT
DATE 9/9/14 LL



1938 HWY 291 NORTH
 PANAMA CITY, FL 32405
 T: (850) 769-3423 F: (850) 769-0533

BILL OF SALE

BUYER: SOUTH GULF FIRE DEPT
 240 Cape San Blas Rd
 Port Saint Joe, FL 32456

CO-BUYER:

DATE: 05/14/2014 DEAL#: 475

STOCK#	YEAR	MAKE	MODEL	VIN#	MSRP	DSRP
F2T-0808	2014	Yamaha	FX Cruiser High Out	US-YAMA2742K314	13,399.00	12,999.00

STOCK#	YEAR	MAKE	MODEL	VIN#	MSRP	DSRP
					0.00	0.00

STOCK#	YEAR	MAKE	MODEL	VIN#	MSRP	DSRP
					0.00	0.00

UNIT TOTAL: 13,399.00 12,999.00

TRADE-IN

YEAR	MAKE	MODEL	VIN#

DESTINATION CHARGE: 295.00
 ASSEMBLY FEE: 125.00
 DOC FEE: 75.00
 WARRANTY: 0.00
 F&I PRODUCTS: 0.00
 INCENTIVES: (0.00)
 TRADE-IN: (0.00)

LIENHOLDER:

TOTAL MAJOR UNIT: 13,494.00
 TOTAL P&A: 1.50
 TOTAL LABOR: 0.00
 SUBTOTAL: 13,495.50
 TAX: 0.10
 SALES PRICE: 13,495.60
 TRADE-IN PAYOFF: 0.00
 LICENSE FEE: 0.00
 GRAND TOTAL: 13,495.60
 TOTAL PAYMENTS: 0.00
 BALANCE DUE: 13,495.60

BUYER: [Signature]

DATE: 05/14/2014

CO-BUYER: _____

DATE: 05/14/2014

DEALER: [Signature]
 (Buyer)

DATE: 05/14/2014

Freight charge is based upon unit and its destination, setup fee includes the assembly, adjustment, gas, oil, fire extinguisher and battery. Doc fee includes all paperwork pertaining to the unit(s) on the bill of sale. Unit comes with full factory warranty (if applicable), owners manual, tool kit (if applicable). Used units are sold as is and are not covered by any warranty, guarantees, or obligations, unless stated on bill of sale. There are no refunds, returns on any motorized unit. First services or maintenance plans are not included unless stated on the bill of sale.

NATIONAL SUICIDE PREVENTION MONTH

WHEREAS, in the United States, one person dies by suicide every 13.3 minutes, with 39,518 deaths by suicide in our country during 2011;

WHEREAS, in our country, suicide is the 3rd leading cause of death for 15-24 year olds, and is the 10th leading cause of death for people of all ages;

WHEREAS, each person's death by suicide intimately affects at least six other people, with over 200,000 newly bereaved each year;

WHEREAS, three Gulf County residents died by suicide in 2013, and hundreds of friends and family members were changed forever by losing those people;

WHEREAS, many of those people who died never received effective behavioral health services, for many reasons including the difficulty of accessing services by healthcare providers trained in best practices to reduce suicide risk, the stigma of using behavioral health treatment and the stigma associated with losing a loved one to suicide;

WHEREAS, raising awareness in the community about the effect of mental illness and the importance of education and treatment can save lives;

WHEREAS, the stigma associated with mental illness and suicide works against suicide prevention by discouraging persons at risk from seeking life-saving help;

WHEREAS, far too many Gulf County residents die by suicide each year, and most of these death are preventable;

NOW, THEREFORE, we, the Board of County Commissioners for Gulf County, do hereby recognize September 2014 as **Suicide Prevention Month** in this great county.

We encourage all residents to join us in increasing awareness and understanding of suicide and the help available in our community for adults and children to prevent suicide.

Signed on this day, the 9th of September 2014.

Ward McDaniel, Chairman

Carmen L. McLemore

Tan Smiley

Joanna Bryan

Warren Yeager, Jr.

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the Gulf County Board of County Commissioners will hold two (2) public hearings to consider adoption of the following Ordinance with the following title:

AN ORDINANCE OF GULF COUNTY, FLORIDA, PURSUANT TO FLORIDA STATUTE 336.025 FOR THE IMPOSITION AND LEVY OF A FIVE (5) CENTS MOTOR FUEL TAX "GAS TAX" PER NET GALLON OF MOTOR FUEL SOLD WITHIN GULF COUNTY, FLORIDA; PROVIDING FOR THE COLLECTION AND DESIGNATION OF THE GAS TAX; SPECIFYING THE USE OF THE PROCEEDS OF THE ADDITIONAL GAS TAX FOR STATUTORY TRANSPORTATION EXPENDITURES; REPEALING ALL ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT UPON ADOPTION AND THAT THE EFFECTIVE DATE OF THE LEVY AND IMPOSITION MADE EFFECTIVE DATE OF THE LEVY AND IMPOSITION MADE HEREBY, AND THE COMMENCEMENT OF COLLECTION OF THE ADDITIONAL TAX HEREUNDER, SHALL BE JANUARY 1st, 2015.

Complete Ordinance on file in the Clerk's Office

A public reading, introduction and public hearing will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, August 26, 2014 at 9:00 a.m. est. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

The second reading, introduction and public hearing will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, September 9, 2014 at 9:00 a.m. est. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

All interested persons may appear and be heard with respect to the proposed Ordinance. If a person decides to appeal any decisions made by the Gulf County Commission with respect to any matter considered at this hearing, he/she will need a record of the proceedings and that for such purpose he/she may need to ensure a verbatim record of the proceedings made and which would include any evidence upon which the appeal is to be based.

A copy of the proposed Ordinance is available for inspection on weekdays between the hours of 9:00 a.m. est., and 5:00 p.m. est. at the Office of the Clerk of Court, Gulf County Courthouse, 1000 C.G. Costin, Sr., Blvd., Port St. Joe, Florida, 32456.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
BY: WARD MCDANIEL, CHAIRMAN

Ad Date: August 15, 2014 in The News Herald
Ad #2014-73
Publish in Legals
Invoice: Gulf County Board of County Commissioners

**COUNTY OF GULF
STATE OF FLORIDA**

ORDINANCE NO. 2014-_____

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA, PURSUANT TO FLORIDA STATUTE 336.025(1)(b) FOR THE IMPOSITION AND LEVY OF A FIVE-CENTS (\$0.05) LOCAL OPTION MOTOR FUEL TAX PER NET GALLON OF MOTOR FUEL SOLD WITHIN GULF COUNTY, FLORIDA; PROVIDING FOR A SHORT TITLE “GULF COUNTY ADDITIONAL LOCAL OPTION FUEL TAX ORDINANCE”; PROVIDING FOR THE LEGISLATIVE FINDINGS; PROVIDING FOR THE AUTHORITY FOR THE LEVY; PROVIDING FOR THE COLLECTION AND DESIGNATION OF THE TAX; SPECIFYING THE USE OF THE PROCEEDS OF THE ADDITIONAL TAX FOR STATUTORY TRANSPORTATION EXPENDITURES; REPEALING ALL ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT UPON ADOPTION AND THAT THE EFFECTIVE DATE OF THE LEVY AND IMPOSITION MADE EFFECTIVE DATE OF THE LEVY AND IMPOSITION FOR A PERIOD OF FIVE (5) YEARS, PROVIDING FOR INCLUSION IN THE CODE; AND THE COMMENCEMENT OF COLLECTION OF THE ADDITIONAL TAX HEREUNDER, SHALL BE JANUARY 1, 2015.

WHEREAS, In 1993, the Florida Legislature amended Section 336.025(1)(b), *Florida Statutes*, by creating and allowing the governing body of a county to impose in addition to other taxes allowed by law, a one-cent, two-cent, three-cent, four-cent or five-cent local option fuel tax upon every gallon of motor fuel and diesel fuel sold in that county and taxed under Chapter 206, Florida Statutes; and

WHEREAS, it is the intent of the Board of County Commissioners to impose a five (5) cent local option fuel tax for a period of five (5) years commencing January 1, 2015 and continuing through December 31, 2019; 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, the Board of County Commissioners of Gulf County, Florida hereby declare that imposition of the local option fuel tax serves a valid and important public purpose and shall be in the best interest of the citizens of Gulf County, Florida.

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

Section 1. Legislative Findings. The Board of County Commissioners finds and declares that all the statements set forth in the preamble of this ordinance are true and correct.

Section 2. Authority. This ordinance is authorized by subsections 206.41(e) and 336.025(1)(b), *Florida Statutes*.

Section 3. Short Title. This ordinance shall be known and may be cited as the “Gulf County Additional Local Option Fuel Tax Ordinance”.

Section 4. Imposition of the Fuel Tax. Pursuant to Section 336.025(1)(b), *Florida Statutes*, the Board of County Commissioners of Gulf County, Florida imposes the five-cent (\$0.05) local option fuel tax upon every gallon of motor fuel sold in Gulf County and taxed under the provisions of part I of Chapter 206, *Florida Statutes*, for a five (5) year period, commencing January 1, 2015 and continuing until December 31, 2019.

Section 5. Use of Gas Tax Revenue. The funds generated by the imposition of the additional local option fuel tax on motor fuel shall be used for transportation expenditures needed to meet the requirements of Gulf County consistent with Section 336.0205(7)-(8), *Florida Statutes*. The funds may also be used for expenditures needed to meet immediate local transportation problems and for other transportation expenditures that are critical for building comprehensive roadway networks by local governments or for other expenditures authorized by subsection 336.025(1)(b), *Florida Statutes*. For the purposes of this section, expenditures for the construction of new roads, the reconstruction or resurfacing of existing paved roads, and the paving of existing graded roads are authorized uses of gas tax revenues generated by taxes imposed pursuant to this ordinance. Gas tax revenue imposed by this ordinance shall not be used for the routine maintenance of roads.

Section 6. Effective Dates of Tax. The additional local option fuel tax on motor fuel imposed by this ordinance shall be effective from January 1, 2015, to December 31, 2019, both inclusive. This ordinance may not be repealed, amended, or otherwise modified unless that action is approved by a majority plus one vote of the membership of the Board.

Section 7. Collection of Tax. The additional local option fuel tax on motor fuel shall be collective and remitted to the State of Florida Department of Revenue, pursuant to Chapter 206, Part I, *Florida Statutes*.

Section 8. Distribution of Tax.

a. The proceeds of the tax hereby imposed shall be divided and distributed by the State of Florida Department of Revenue to the County and eligible municipalities pursuant to the interlocal Agreement between Gulf County and the City of Port St. Joe and the City of Wewahitchka, which represents a majority of the population of the incorporated areas within the

County. In the event no such agreement exists, then such proceeds shall be distributed pursuant to *Florida Statute 336.025(4)*.

b. A certified copy of the interlocal agreement, or each such interlocal agreement if executed separately by either eligible municipality, with the distribution proportions established therein shall be forwarded to the State of Florida Department of Revenue.

c. If, during the term of the imposition of this additional tax, the County or either of the municipalities becomes ineligible to receive a share of the local option gas tax for any reason, the revenue shall be distributed to the eligible governments within Gulf County in proportion to the other monies distributed.

Section 9. 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 10. Inclusion in the Codification. It is the intention of the Board of County Commissioners of Gulf County, Florida, and it is hereby provided that the provisions of this ordinance shall become and be made a part of the Code of Law and Ordinances of Gulf County, Florida, that the sections of this ordinance may be renumbered or relettered to accomplish such intention and future codification, and that the word "ordinance" may be changed to section, "article", or other appropriate designation.

Section 11. Repealer. Any and all ordinances in conflict herewith are hereby repealed to the extent of any conflict.

Section 12. 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, filed by the Clerk to the Board and submitted to the Secretary of State in compliance with F.S. 125.66.

Section 13. Filing with the Department of State. The Clerk shall be and is hereby directed forthwith to send a copy of this Ordinance to the Secretary of State for the State of Florida in accordance with Section 125.66, Florida Statutes.

The foregoing Ordinance was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and, being put to vote, the vote as follows:

Commissioner McDaniel _____
Commissioner Yeager _____
Commissioner Bryan _____
Commissioner McLemore _____

Commissioner Smiley _____

ADOPTED this _____ day of _____, 2014.

BOARD OF COUNTY COMMISSIONERS
OF GULF COUNTY, FLORIDA

ATTEST:

REBECCA L. NORRIS, CLERK

By: _____
County Clerk / Deputy Clerk

By: _____
Ward McDaniel, Chairman

APPROVED AS TO FORM:

By _____
Jeremy T.M. Novak, Gulf County Attorney

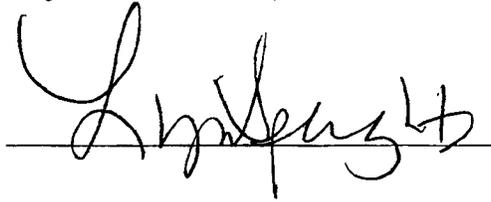
Halifax Media Group

PUBLISHERS OF THE NEWS HERALD
Panama City, Bay County, Florida
Published Daily

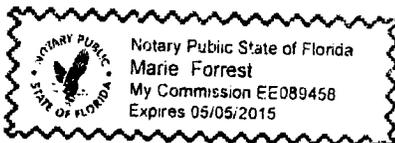
State of Florida County of Bay

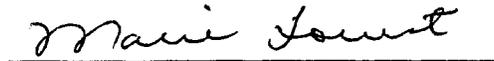
Before the undersigned authority appeared Lynda Speights, who on oath says that she is Legal Advertising Representative of The News Herald, a daily newspaper published at Panama City, in Bay County, Florida; that the attached copy of advertisement, being a Legal Advertisement # **33477** in the matter of **PUBLIC NOTICE - Gulf County Board of County Commissioners** in the Bay County Court, was published in said newspaper in the issue of **August 15, 2014**

Affiant further says that The News Herald is a direct successor of the Panama City News and that this publication, together with its direct predecessor, has been continuously published in said Bay County, Florida, each day (except that the predecessor, Panama City News, was not published on Sundays), and that this publication together with its said predecessor, has been entered as periodicals matter at the post office in Panama City, in said Bay County, Florida, for a period of 1 year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



State of Florida
County of Bay
Sworn and subscribed before me this 15th day of August, A.D., 2014, by Lynda Speights, Legal Advertising Representative of The News Herald, who is personally known to me or has produced N/A as identification.




Notary Public, State of Florida at Large

33477 PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the Gulf County Board of County Commissioners will hold two (2) public hearings to consider adoption of the following Ordinance with the following title:

AN ORDINANCE OF GULF COUNTY, FLORIDA, PURSUANT TO FLORIDA STATUTE 338.025 FOR THE IMPOSITION AND LEVY OF A FIVE (5) CENTS MOTOR FUEL TAX "GAS TAX" PER NET GALLON OF MOTOR FUEL SOLD WITHIN GULF COUNTY, FLORIDA; PROVIDING FOR THE COLLECTION AND DESIGNATION OF THE GAS TAX; SPECIFYING THE USE OF THE PROCEEDS OF THE ADDITIONAL GAS TAX FOR STATUTORY TRANSPORTATION EXPENDITURES; REPEALING ALL ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT UPON ADOPTION AND THAT THE EFFECTIVE DATE OF THE LEVY AND IMPOSITION MADE EFFECTIVE DATE OF THE LEVY AND IMPOSITION MADE HEREBY, AND THE COMMENCEMENT OF COLLECTION OF THE ADDITIONAL TAX HEREUNDER, SHALL BE JANUARY 1st, 2015.

Complete Ordinance on file in the Clerk's Office

A public reading, introduction and public hearing will be held during the Gulf County Board of County Commissioners' Regular Meeting on Tuesday, August 26, 2014 at 9:00

a.m. est. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

The second reading, introduction and public hearing will be held during the Gulf County Board of County Commissioners' Regular Meeting on Tuesday, September 9, 2014 at 9:00 a.m. est. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

All interested persons may appear and be heard with respect to the proposed Ordinance. If a person decides to appeal any decisions made by the Gulf County Commissioner with respect to any matter considered at this hearing, he/she will need a record of the proceedings and that for such purpose he/she may need to ensure a verbatim record of the proceedings made and which would include any evidence upon which the appeal is to be based.

A copy of the proposed Ordinance is available for inspection on weekdays between the hours of 9:00 a.m. est. and 5:00 p.m. est. at the Office of the Clerk of Court, Gulf County Courthouse, 1000 C.G. Costin, Sr., Blvd., Port St. Joe, Florida, 32456.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY,
FLORIDA
BY: WARD MCDANIEL,
CHAIRMAN
August 15, 2014

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 AUG 18 PM 2:25

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the Gulf County Board of County Commissioners will hold two (2) public hearings to consider adoption of the following Ordinance with the following title:

AN ORDINANCE OF GULF COUNTY, FLORIDA, FOR THE IMPOSITION AND LEVY OF AN ADDITIONAL ONE PERCENT (1%) TOURIST DEVELOPMENT TAX (THE 5TH CENT), IN THE EXISTING GULF COUNTY TOURIST DEVELOPMENT TAX DISTRICT IN GULF COUNTY, FLORIDA; PROVIDING FOR THE COLLECTION AND DESIGNATION OF THE ADDITIONAL TAX; SPECIFYING THE USE OF THE PROCEEDS OF THE ADDITIONAL TAX; REPEALING ALL ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT IMMEDIATELY UPON ADOPTION AND THAT THE EFFECTIVE DATE OF THE LEVY AND IMPOSITION MADE EFFECTIVE DATE OF THE LEVY AND IMPOSITION MADE HEREBY, AND THE COMMENCEMENT OF COLLECTION OF THE ADDITIONAL TAX HEREUNDER, SHALL BE JANUARY 1ST, 2015.

Complete Ordinances on file in the Clerk's Office

A public reading, introduction and public hearing will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, August 26, 2014 at 9:00 a.m. est. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

The second reading, introduction and public hearing will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, September 9, 2014 at 9:00 a.m. est. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

All interested persons may appear and be heard with respect to the proposed Ordinance. If a person decides to appeal any decisions made by the Gulf County Commission with respect to any matter considered at this hearing, he/she will need a record of the proceedings and that for such purpose he/she may need to ensure a verbatim record of the proceedings made and which would include any evidence upon which the appeal is to be based.

A copy of the proposed Ordinance is available for inspection on weekdays between the hours of 9:00 a.m. est., and 5:00 p.m. est. at the Office of the Clerk of Court, Gulf County Courthouse, 1000 C.G. Costin, Sr., Blvd., Port St. Joe, Florida, 32456.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
BY: WARD MCDANIEL, CHAIRMAN

Ad Date: August 15, 2014 in The News Herald

Ad #2014-72

Publish in Legals

Invoice: Gulf County Board of County Commissioners

**COUNTY OF GULF
STATE OF FLORIDA**

ORDINANCE NO. 2014-_____

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA, PURSUANT TO FLORIDA STATUTE 125.0104 FOR THE IMPOSITION AND LEVY OF AN ADDITIONAL ONE PERCENT (1%) TOURIST DEVELOPMENT TAX (THE 5TH CENT), IN THE EXISTING GULF COUNTY TOURIST DEVELOPMENT TAX DISTRICT IN GULF COUNTY FLORIDA; PROVIDING FOR THE COLLECTION AND DESIGNATION OF THE ADDITIONAL TAX; SPECIFYING THE USE OF THE PROCEEDS OF THE ADDITIONAL TAX; REPEALING ALL ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT IMMEDIATELY UPON ADOPTION AND THAT THE EFFECTIVE DATE OF THE LEVY AND IMPOSITION MADE EFFECTIVE DATE OF THE LEVY AND IMPOSITION MADE HEREBY, AND THE COMMENCEMENT OF COLLECTION OF THE ADDITIONAL TAX HEREUNDER, SHALL BE JANUARY 1ST, 2015.

WHEREAS, Section 125.0104, *Florida Statutes*, provides for the levy of up to a six percent (6%) Tourist Development Tax by counties meeting the statutory requirements for such levies; and

WHEREAS, a two percent (2%) Tourist Development Tax was imposed within Gulf County by Gulf County Ordinance 98-14 approved on October 13, 1998; with collection commencing January 1, 1999, for the purpose of promoting and advertising tourism and maintaining Gulf County; and

WHEREAS, upon the recommendation of the Gulf County Tourist Development Council, (the "TDC"), an additional one percent (1%) Tourist Development Tax was imposed within the Gulf County by Ordinance 01-16, with collection commencing February 1, 2002, for expenditures set forth by the Gulf County Tourist Development Plan previously adopted by the TDC and Gulf County Board of County Commissioners, with any expenditure on the additional one percent (1%) Tourist Development Tax limited to only those expenditures approved by Florida Statute 125.0104(5); and

WHEREAS, upon the recommendation of the Gulf County Tourist Development Council an additional one percent (1%) Tourist Development Tax (the 4th cent) was imposed by Gulf County Ordinance 06-20 with collection commencing January 1, 2007, for expenditures set forth by the Gulf County Tourist Development Plan previously adopted by the TDC and Gulf County Board of County Commissioners, with any expenditure on the additional one percent (1%) Tourist Development Tax limited to only those expenditures approved by Florida Statute; and

WHEREAS, on August 5, 2014, the Gulf County Tourist Development Council recommended that the Board of County Commissioners levy the 5th cent (1%) Tourist Development Tax for a period of five (5) years for the express purpose of supporting Gulf County parks and recreation within Gulf County, Florida, through marketing, promotions and advertising of Gulf County tourism in new, developing and existing markets; and

WHEREAS, Section 125.0104(3) (n), Florida Statutes, authorizes the imposition of an additional one percent (1%) Tourist Development Tax (the 5th cent) by majority vote plus one of the Board of County Commissioners to be used for the promotion and advertisement of tourism in Gulf County; and

WHEREAS, the Board of County Commission accepted the unanimous recommendation of the TDC at its August 12, 2014 regular public meeting called for the advertisement and notice of a public hearing for consideration of an authorizing ordinance.

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

Section 1. Imposition of Additional One Percent (1%) Tourist Development Tax. Pursuant to Section 125.0104(3)(n), *Florida Statutes*, there is hereby levied, imposed and set an additional Tourist Development Tax (the “Additional Tax”) of one percent (1%) of each dollar and major fraction of each dollar of the total consideration charged every person for the lease or rental of living quarters or accommodations as authorized by Section 125.0104 *Florida Statutes* which includes lease or rental in any hotel, apartment hotel, motel, resort motel, apartment, apartment motel, rooming house, tourist or trailer camp, or condominium for a term of six (6) months or less. When receipt of consideration is by way of property other than money, the tax is to be levied and imposed on the fair market value of such non-monetary consideration. Accordingly, the Tourist Development Tax rate established by Ordinance 98-14 (first 2 cents), as amended by Ordinance 01-16 (3rd cent) and Ordinance 06-20 (4th cent) and Section 1 of Ordinance 14- (5th cent for 5 years) is hereby set by Ordinance of this Board.

Section 2. Collection of Additional Tax. The Additional Tax shall be collected for the period of January 1, 2015 through December 31, 2019 by the Clerk of the Circuit Court, without priority or distinction but on a *pari passu* basis with the other four percent (4%) Tourist Development Tax collected. One-fifth (1/5) of the total Tax collected pursuant to Ordinance 98-14, as amended by Ordinance 01-16 and 06-20, and this Ordinance, is hereby designated as the proceeds of the Additional Tax imposed by this Ordinance.

Section 3. Use of Proceeds of Additional Tax. The proceeds of the Additional Tax imposed by this Ordinance shall be used exclusively to promote and/or advertise tourism in the State of Florida and/or nationally and/or internationally through its parks and recreation for the benefit of Gulf County, Florida; however, if tax revenues are expended for an activity, service, venue or event, that activity, service, venue, or event shall have as one of its main purposes the attraction of tourists as evidenced by the promotion of the activity, service, venue or event to tourists.

Section 4. 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 5. Inclusion in the Codification. It is the intention of the Board of County Commissioners of Gulf County, Florida, and it is hereby provided that the provisions of this ordinance shall become and be made a part of the Code of Law and Ordinances of Gulf County, Florida, that the sections of this ordinance may be renumbered or relettered to accomplish such intention and future codification, and that the word "ordinance" may be changed to section, "article", or other appropriate designation.

Section 6. Repealer. All ordinances or parts of ordinances in conflict herewith are repealed to the extent of such conflict.

Section 7. 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, filed by the Clerk to the Board and submitted to the Secretary of State in compliance with F.S. 125.66.

Section 8. Effective Date. This ordinance for the Additional Tax shall take effect in accordance with Section 125.66(2), Florida Statutes; more specifically, this Ordinance shall take effect immediately upon passage and the effective date of the levy and imposition made hereby, and the commencement of collection of Additional Tax hereunder, shall be January 1, 2015 through December 31, 2019.

Section 9. Filing with Department of State. A certified copy of this Ordinance as enacted shall be filed by the Clerk of the board with the office of the Secretary of State of the State of Florida within ten (10) days after enactment, and this ordinance shall take effect in accordance with Section 125.66(2), Florida Statutes; more specifically, this Ordinance shall take effect immediately upon passage and the effective date of the levy and imposition made hereby, and the commencement of collection of Additional Tax hereunder, shall be January 1, 2015.

The foregoing Ordinance was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and, being put to vote, the vote as follows:

Commissioner McDaniel _____
Commissioner Yeager _____
Commissioner Bryan _____
Commissioner McLemore _____
Commissioner Smiley _____

ADOPTED this _____ day of _____, 2014.

BOARD OF COUNTY COMMISSIONERS
OF GULF COUNTY, FLORIDA

ATTEST:

REBECCA L. NORRIS, CLERK

By: _____
County Clerk / Deputy Clerk

By: _____
Ward McDaniel, Chairman

APPROVED AS TO FORM:

By _____
Jeremy T.M. Novak, Gulf County Attorney

Halifax Media Group

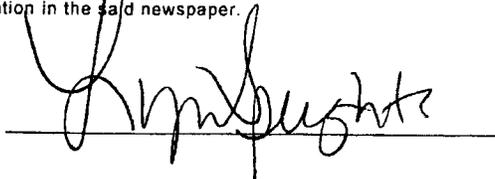
PUBLISHERS OF THE NEWS HERALD
Panama City, Bay County, Florida
Published Daily

State of Florida County of Bay

Before the undersigned authority appeared Lynda Speights, who on oath says that she is Legal Advertising Representative of The News Herald, a daily newspaper published at Panama City, in Bay County, Florida; that the attached copy of advertisement, being a Legal Advertisement # 33473 in the matter of PUBLIC NOTICE - Gulf County Board of County Commissioners in the Bay County Court, was published in said newspaper in the issue of

August 15, 2014

Affiant further says that The News Herald is a direct successor of the Panama City News and that this publication, together with its direct predecessor, has been continuously published in said Bay County, Florida, each day (except that the predecessor, Panama City News, was not published on Sundays), and that this publication together with its said predecessor, has been entered as periodicals matter at the post office in Panama City, in said Bay County, Florida, for a period of 1 year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



State of Florida
County of Bay

Sworn and subscribed before me this 15th day of August, A.D., 2014, by Lynda Speights, Legal Advertising Representative of The News Herald, who is personally known to me or has produced N/A as identification.



Marie Forrest
Notary Public, State of Florida at Large

33473 PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the Gulf County Board of County Commissioners will hold two (2) public hearings to consider adoption of the following Ordinance with the following title:

AN ORDINANCE OF GULF COUNTY, FLORIDA, FOR THE IMPOSITION AND LEVY OF AN ADDITIONAL ONE PERCENT (1%) TOURIST DEVELOPMENT TAX (THE 5TH CENT), IN THE EXISTING GULF COUNTY TOURIST DEVELOPMENT TAX DISTRICT IN GULF COUNTY, FLORIDA; PROVIDING FOR THE COLLECTION AND DESIGNATION OF THE ADDITIONAL TAX; SPECIFYING THE USE OF THE PROCEEDS OF THE ADDITIONAL TAX; REPEALING ALL ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT IMMEDIATELY UPON ADOPTION AND THAT THE EFFECTIVE DATE OF THE LEVY AND IMPOSITION MADE EFFECTIVE DATE OF THE LEVY AND IMPOSITION MADE HEREBY, AND THE COMMENCEMENT OF COLLECTION OF THE ADDITIONAL TAX HEREUNDER, SHALL BE JANUARY 1st, 2015.

Complete Ordinances on file in the Clerk's Office

A public reading, introduction and public hearing will be held during the Gulf County Board of County Commissioners' Regular Meeting on Tuesday,

August 26, 2014 at 9:00 a.m. est. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

The second reading, introduction and public hearing will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, September 9, 2014 at 9:00 a.m. est. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

All interested persons may appear and be heard with respect to the proposed Ordinance. If a person decides to appeal any decision made by the Gulf County Commissioner with respect to any matter considered at this hearing, he/she will need a record of the proceedings and that for such purpose he/she may need to ensure a verbatim record of the proceedings made and which would include any evidence upon which the appeal is to be based.

A copy of the proposed Ordinance is available for inspection on weekdays between the hours of 9:00 a.m. est. and 5:00 p.m. est. at the Office of the Clerk of Court, Gulf County Courthouse, 1000 C.G. Costin, Sr., Blvd., Port St. Joe, Florida, 32458.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY,
FLORIDA

By: WARD MCDANIEL,
CHAIRMAN
August 15, 2014

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 AUG 18 PM 2:25