

CONSENT AGENDA

January 14, 2014

1. Minutes – September 24, 2013 – Final Budget Hearing 1-17
- October 8, 2013 – Regular Meeting 18-27

2. Approval of Checks and Warrants for December, 2013 which are
incorporated herein by reference, pursuant to Chapter
136.06 F.S. 28-34

3. Bid Award #1314-05 – County Mass Notification System (Everbridge, Inc. *
\$7,900.00) 35

4. Budget Amendment #2 – General Fund (Amend the FY 2013-2014 budget
for the General Fund by reducing the Reserve for
Infrastructure Budget and increasing the Tax Collector
and Clerk to Board Budget Transfer and Insurance for
additional positions approved at the 12/17/2013 Special
BOCC meeting. The Tax Collector was approved for
\$31,000 and the Clerk was approved for \$33,737 for a
total of \$64,737. 36

5. Grant Agreement – Florida Boating Improvement Program (Saul’s Creek Boat
Ramp) 37-76

- Grant Agreement / Resolution – Florida Department of Transportation
(C.R. 386 (Overstreet Road) Signing/Pavement Markings
Project) 77-100

- Grant Agreement / Resolution – Florida Department of Transportation
(Resurfacing Ward Street from State Road 30 (US 98)
to Georgia Avenue) 101-116

6. Invoices – Gulf County Economic Development Alliance (2nd Quarter *
\$20,000.00) 117-118

- Sniffen & Spellman, P.A. – Professional Litigation Services
(Statement No. 11395 * \$1,400.80 * Statement No.
11531 * \$2,455.00) 119-122

- The Ferguson Group, LLC – Federal Lobbying Services (Invoice
#1113563 * \$48.86 * Invoice #0114170 * \$6,500.00) 123-133

- UniFirst Corporation (Courthouse * Invoice #2710058967 * \$72.25 *
Invoice #2710059439 * \$72.25 * Invoice #2710059943 *
\$72.25 * Invoice #2710060424 * \$72.25 * Maintenance *
Invoice #2710058966 * \$42.03 * Invoice #2710059438 *
\$42.03 * Invoice #2710059942 * \$42.03 * Invoice
#2710060423 * \$42.03 * Invoice #2710060915 * \$42.03 *
Invoice #2710061367 * \$42.03 * Public Works *
Invoice #2710058964 * \$55.27 * Invoice #2710059436 *

\$55.27 * Invoice #2710059940 * \$55.27 * Invoice
#2710060421 * \$55.27 * Invoice #2710060913 * \$55.27 *
Invoice #27100613695 * \$55.27 * Invoice #2710058965 *
\$59.39 * Invoice #2710059437 * \$59.39 * Invoice
#2710059941 * \$58.55 * Invoice #2710060422 * \$59.39 *
Invoice #2710060914 * \$58.55 * Invoice #2710061366 *
\$58.55 * Invoice #2710058963 * \$11.25 * Invoice
#2710059435 * \$11.25 * Invoice #2710059939 * \$11.25 *
Invoice #2710060420 * \$11.25) 134-177

SEPTEMBER 24, 2013

PORT ST. JOE, FLORIDA

FINAL BUDGET HEARING

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

Others present were: Clerk of Court Rebecca L. Norris, Clerk Finance Director Sherry Herring, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, Emergency Management Director Marshall Nelson, Grant Writer Towan Kopinsky, Gulf County E.M.S. Director Houston Whitfield, Mosquito Control Director Mark Cothran, Planner David Richardson, Property Appraiser Mitch Burke, Public Works Director Joe Danford, Sheriff Mike Harrison, Supervisor of Elections John Hanlon, Tax Collector Shirley Jenkins, and T.D.C. Business Office Manager Kelli Jackson.

Chairman Smiley called the meeting to order at 5:01 p.m., E.T.

2013-2014 BUDGET OVERVIEW

Clerk Norris began by advising the Board of the following: (1) the aggregate proposed Millage Rate is 6.8740, which is 11.94% above the current aggregate rolled back rate of 6.1408, (2) the current County-wide tentative millage rate is 6.5608 (excluding Fire District and M.S.T.U.), (3) the maximum County-wide Millage Rate is 6.5608 unless the Board votes to adopt a lesser rate, and compliance with the voting requirements must be measured by the vote of each Commissioner, (4) the Dependent Special Fire Control Districts tentative millage rates are: (a) St. Joseph Fire Control District .4000, (b) Tupelo Fire Control District .5000, (c) Overstreet Fire Control District .5000, and (d) Howard Creek Fire Control District .5000, (5) the Municipal Services Taxing Unit (M.S.T.U.) voted debt service millage rates expired with the 2012-2013 Budgets and is not being assessed in the 2013-2014 Tax Year, and (6) the reasons for increases over the rolled back rate is: (a) \$240,226 2012-13 fiscal year raises paid from 2011-2012 Cash Carry Forward (2%), (b) \$207,963 FY 2013-2014 approved raises, (c) \$207,790 retirement increases mandated by the State, (d) \$200,000.00 for an excavator for Public Works, (e) \$100,000.00 for vehicles for the Sheriff's Department, (f) \$70,000.00 for E.D.A., (g) \$64,000.00 for landfill monitoring, and (h) \$60,000.00 for other Public Works equipment replacements. Clerk Norris read a memorandum for the record, as follows:

At the tentative budget hearing held on September 10, 2013 at 5:01 p.m. E.T., the BOCC approved various Resolutions, (numbered 2013-21, 2013-22, 2013-23, 2013-24,

2013-25, and 2013-26) that affected the Cash Carry Forward and Revenues being budgeted along with the offsetting expenses. These changes did not affect the General Fund totals or the Millage Rate. Near the conclusion of the public meeting, the BOCC voted to approve Resolution 2013-27 adopting the Tentative Millage Rates and Resolution 2013-28 adopting the Tentative Budget.

The issue that has arisen is with regard to Resolution 2013-28, which adopted the Tentative Budget at \$30,542,999. This total Budget amount did not include the increases approved in the above stated Resolutions 2013-21, 2013-22, 2013-23, 2013-24, 2013-25, and 2013-26 during the meeting. The intended Budget would have been \$31,367,736 taking into account the Resolutions mentioned above and raise distributions affecting transfers-in approved during the meeting.

Our office has been in contact with the Florida Department of Revenue (DOR) and the necessary Truth In Millage (TRIM) Compliance personnel to make sure that we handled the required budget advertising appropriately. Though it was the intent of the BOCC to adopt a Tentative Budget of \$31,367,736, we are required by DOR to advertise what was actually read at the hearing and the advertisement will reflect \$30,542,999 as it was read and must follow all TRIM requirements to avoid a compliance violation.

After consulting with the County Attorney, Chief Administrator and DOR, our office requests the BOCC amend the Resolution approvals by incorporating the proper dates of introduction, public hearing, and thereafter the date of approval by re-affirming with the proper amendment, Resolution Numbers 2013-21, 2013-22, 2013-23, 2013-24, 2013-25, and 2013-26 at the Final Budget Hearing held today September 24, 2013 at 5:01 p.m., E.T.

(End)

Clerk Norris stated that the Board needs to ratify, amend, and incorporate the amended resolutions. Clerk Norris read the amended resolution and Chairman Smiley called for public comment. There being no public comment, Commissioner McLemore motioned to adopt the amended resolution. Commissioner Bryan seconded the motion, and it passed unanimously (4-0), as follows:

AMENDED RESOLUTION 2013-21

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, anticipates additional Cash Carry Forward in the Public Works Fund for the 2013-2014 Fiscal Year that was not included in the proposed budget dated 07/29/2013; and

WHEREAS, said additional revenue will be used for expenditures in Fiscal Year 2013-2014;

NOW, THEREFORE, BE IT RESOLVED, as follows:

That the 2013-2014 proposed budget be increased, as follows:

PUBLIC WORKS FUND

REVENUE:

104398-99000 Balance Brt. Forward: Cash \$14,564.00

EXPENDITURES:

281513-64001 Equipment >\$5000 \$ 29,513.00

28151912-64001 Equipment >\$5000 ~~\$(14,949.00)~~

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 24th day of September, 2013.

(End)

Clerk Norris discussed the amended resolution, stating this is a balance brought forward in cash, in the amount of \$447,436.00. Clerk Norris read the amended resolution and Chairman Smiley called for public comment. There being no public comment, Commissioner McLemore motioned to adopt the amended resolution. Commissioner Bryan seconded the motion, and it passed unanimously (4-0), as follows:

AMENDED RESOLUTION 2013-22

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, anticipates additional Cash Carry Forward in the St Joe Fire District Fund for the 2013-2014 Fiscal Year that was not included in the proposed budget dated 07/29/2013; and

WHEREAS, said additional revenue is due to construction delays with the approved design build of a new fire department building for the White City Fire Department;

NOW, THEREFORE, BE IT RESOLVED, as follows:

That the 2013-2014 proposed budget be increased, as follows:

ST JOE FIRE DISTRICT FUND

REVENUE:

10698-99000 Balance Brt. Forward: Cash \$447,436.00

EXPENDITURES:

32322-62001 Buildings >\$25,000 \$447,436.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 24th day of September, 2013.

(End)

Clerk Norris discussed the amended resolution, stating this is a decrease in Cash Carry Forward as requested in the Tupelo Fire District. Clerk Norris read the amended resolution and Chairman Smiley called for public comment. There being no public comment, Commissioner McLemore motioned to adopt the amended resolution. Commissioner Bryan seconded the motion, and it passed unanimously (4-0), as follows:

AMENDED RESOLUTION 2013-23

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, anticipates a reduction in Cash Carry Forward in the Tupelo Fire District Fund for the 2013-2014 Fiscal Year that was not included in the proposed budget dated 07/29/2013; and

WHEREAS, said reduction is due to unanticipated expenditures in FY 2013 for the Stone Mill Creek Fire Department;

NOW, THEREFORE, BE IT RESOLVED, as follows:

That the 2013-2014 proposed budget be increased, as follows:

TUPELO FIRE DISTRICT FUND

REVENUE:

10798-99000 Balance Brt. Forward: Cash \$ (2,000.00)

EXPENDITURES:

31722-64001 Buildings >\$25,000 \$ (2,000.00)

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 24th day of September, 2013.

(End)

Clerk Norris discussed the amended resolution, stating this is a decrease in the amount of \$2,947.00 in the restricted balance brought forward for the Corrections Impact Fee Fund. Clerk Norris read the amended resolution and Chairman Smiley called for public comment. There being no public comment, Commissioner McLemore motioned to adopt the amended resolution. Commissioner Bryan seconded the motion, and it passed unanimously (4-0), as follows:

TOURIST DEVELOPMENT FUND

REVENUE:

60012-10000	Tourist Development Tax	\$ 50,000.00
60012-10001	Tourist Development Tax – Restr for Bch Restor.	\$ 20,000.00
60097-98000	Less 5%	\$ (3,500.00)
60098-99000	Balance Brt. Forward:Restricted TDC	\$130,000.00
60098-99002	Balance Brt. Forward:Restr Bch Renourishment	\$150,000.00

EXPENDITURES:

27452-12000	Salaries	\$ 28,192.00
27452-12001	Sick Leave: Lump Sum-No Retire	\$ 32.00
27452-12002	Vacation: Sell Back to County	\$ 40.00
27452-21000	FICA	\$ 1,752.00
27452-21500	Medicare	\$ 409.00
27452-22000	Retirement	\$ 1,902.00
27452-24000	Insurance-Workmen's Comp.	\$ 359.00
27452-34000	Other Contractual Service	\$144,814.00
28039-31000	Professional Services	\$169,000.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 24th day of September, 2013.

(End)

Clerk Norris discussed the amended resolution, stating that this is an increase in cash, in the amount of \$20,000.00 in the St. Joe Fire Control District Fund for the Beaches Fire Department. Clerk Norris read the amended resolution and Chairman Smiley called for public comment. There being no public comment, Commissioner McLemore motioned to adopt the amended resolution. Commissioner Bryan seconded the motion, and it passed unanimously (4-0), as follows:

AMENDED RESOLUTION 2013-26

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, anticipates additional Cash Carry Forward in the St. Joe Fire District Fund for the 2013-2014 Fiscal Year that was not included in the proposed budget dated 07/29/2013; and

WHEREAS, said additional revenue will be used to purchase structural equipment in Fiscal Year 2013-2014 for the Beaches Fire Department;

NOW, THEREFORE, BE IT RESOLVED, as follows:

That the 2013-2014 proposed budget be increased, as follows:

ST. JOE FIRE DISTRICT FUND

REVENUE:

10698-99000 Balance Brt. Forward: Cash \$20,000.00

EXPENDITURES

32122-64001 Equipment >\$5000 \$20,000.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 24th day of September, 2013.

(End)

RAISE – FIRE COORDINATOR

Upon discussion by Clerk Norris, Commissioner McDaniel motioned to transfer funds for the Fire Coordinator’s raise from the individual Fire Districts to the General Fund, in the amount of \$1,184.00. Commissioner Bryan seconded the motion, and it passed unanimously (4-0).

RESOLUTION – ADDITIONAL CASH CARRY FORWARD

Clerk Norris stated that Emergency Management is requesting \$93,000.00 from unspent FY 2013 Budget be carried forward to increase the Reserve for Emergency Management Capital Improvement. Commissioner Bryan motioned to adopt this resolution. Commissioner McLemore seconded the motion, and it passed unanimously (4-0), as follow:

RESOLUTION NO. 2013-30

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, anticipates additional Cash Carry Forward in the General Fund for the 2013-2014 Fiscal Year that was not included in the proposed budget dated 09/10/2013; and

WHEREAS, said additional revenue is due to cost saving measures in the local funding of the Emergency Management Department in order to provide funding of future Emergency Management Capital Improvements;

NOW, THEREFORE, BE IT RESOLVED, as follows:

That the 2013-2014 proposed budget be increased, as follows:

GENERAL FUND

REVENUE:

00198-99000 Balance Brt: Forward: Cash \$93,000.00

EXPENDITURES:

99984-95003	Reserve for Emerg Mgmt Cap Imp	\$93,000.00
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THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 24th day of September, 2013.

(End)

TOURIST DEVELOPMENT COUNCIL – BEACH RENOURISHMENT

Clerk Norris discussed a coding change in the T.D.C. Beach Renourishment Budget; requesting to move \$50,000.00 in Object Code 46110 Repair & Maintenance: Bldg & Grds to 46100 Repair & Maintenance: Beach Cleaning. Commissioner McDaniel motioned to approve this request. Commissioner McLemore seconded the motion, and it passed unanimously (4-0).

PROPOSED BUDGET AMENDMENTS

Chief Administrator Butler discussed the State of Florida mandated increase for Constitutional Officers, in the amount of \$25,763.00 with benefits, as follows: (1) BOCC * Org 21111 * \$4,981.00; (2) Clerk to Board * Org 21212 * \$2,193.00; (3) Property Appraiser * Org 22113 * \$4,874.00; (4) Tax Collector * Org 22213 * \$4,874.00; (5) Supervisor of Elections * Org 24019 * \$3,999.00; (6) Sheriff * Org 31021 * \$4,795.00; and (7) Insurance Department * 225513 * \$47.00, and reduce Reserve for Infrastructure by the same amount. Commissioner McLemore motioned to approve this mandated increase. Commissioner McDaniel seconded the motion, and it passed unanimously (4-0).

Commissioner McLemore stated that he is satisfied with the current budget; reporting that he does not know where any more cuts can be made.

Commissioner McDaniel discussed his concerns regarding the budget and the need to reduce the budget more. Upon inquiry by Commissioner McLemore, Commissioner McDaniel discussed borrowing monies from the Fire Districts and implementing User Fees. He discussed his concerns regarding Bed Tax collections.

The meeting did then recess at 5:26 p.m., E.T.

The meeting did then reconvene at 5:35 p.m., E.T.

PROPOSED MILLAGE RATE

Clerk Norris reported that none of the rates or percentages changed, stating that the County-wide Millage Rate is 6.5608 and the Aggregate Millage Rate is 6.8740; this being 11.94% greater than the Roll Back Rate of 6.1408. Chairman Smiley called for public comment. Patricia Hardman appeared before the Board to discuss shifting the cost to the users and take it off of the Ad Valorem Tax Payer (bed tax, gas tax, mandatory trash pickup). Commissioner McDaniel recommended cutting Reserves by \$1 Million and keeping the Millage at the same rate. Chief Administrator Butler

discussed the Fitch Ratings survey, stating that he does not agree with cutting Reserves. After discussion by members of the Board, Chief Administrator Butler recommended that the Board review every revenue generator possible. Clerk Norris read the proposed resolution adopting the Millage Levy, as follows:

RESOLUTION 2013-31

WHEREAS, the Board of County Commissioners of Gulf County, Florida on this date intends to adopt a resolution setting forth the budget for the Fiscal Year 2013-2014; and

WHEREAS, for proper funding of said budget, it is necessary to levy an Ad Valorem Tax upon the taxable property within the County; and

WHEREAS, the gross taxable value for operating purposes not exempt from taxation with Gulf County has been certified by the County Property Appraiser to the Board of County Commissioners of Gulf County as \$1,347,121,910.

NOW, THEREFORE, BE IT RESOLVED, as follows:

That the Board of County Commissioners of Gulf County, Florida does hereby adopt a Millage Rate of 6.5608 Mills (General Fund/6.5608) to be levied County-wide upon the taxable property within Gulf County, Florida, to be levied against the 2013 Property Rolls.

That the Current Year Aggregate Millage Rate of 6.8740 Mills is 11.94 percent greater than the Current Year Aggregate Rolled-Back Rate of 6.1408.

That copies of this Resolution be spread upon the public records of Gulf County, Florida.

(End)

Chairman Smiley called for the vote of the Board with Commissioner Bryan voting no, Commissioner McLemore voting yes, Commissioner McDaniel voting no, and Chairman Smiley voting yes (2 to 2 vote). Clerk Norris stated that the budget has to be passed. Upon inquiry by Commissioner McLemore, Commissioner Bryan reported that she has discussed where the budget can be cut and will save the County \$400,000.00. After discussion, Chairman Smiley called for public comment. James Christy appeared before the Board to discuss the standstill and recommended that the Board use some of the Reserves and focus on revenue generation. He discussed the possibility of mandatory garbage pickup. After further discussion, Assistant Administrator Hammond discussed allowing Staff to identify some non-recurring expenses that the Board could use. Patricia Hardman appeared before the Board to discuss various revenue options. Clerk Norris stated that the Board cannot touch the Restricted Reserves.

The meeting did then recess at 6:10 p.m., E.T.
The meeting did then reconvene at 6:21 p.m., E.T.

Commissioner McDaniel discussed cutting \$300,000 from Reserves, \$200,000 for the Public Works Excavator, and \$100,000 from Reserves for Infrastructure. Upon inquiry by Sheriff Harrison, Commissioner McDaniel stated this would eliminate the move of the Gulf County Sheriff's Office for this year. Sheriff Harrison discussed his concerns regarding the non-compliance issue at the current Sheriff's Office Building. Upon inquiry by Commissioner McDaniel, Clerk Finance Officer Herring reported by reducing \$500,000 from the current Budget, the Millage would be 6.1701 and the increase over last year would be \$547,113. After discussion, Commissioner McLemore motioned to remove \$197,800 for the Public Works Excavator and \$300,000 from Reserves for Contingencies. The motion failed for lack of a second. Commissioner McLemore then motioned to remove \$197,800 from the Public Works Excavator, remove \$300,000 from Reserve for Contingencies, and apply to Budget reducing the Ad Valorem. Chairman Smiley passed the Chair to Vice Chairman McDaniel and seconded the motion. The motion failed 2 to 2, with Commissioner Bryan and Chairman McDaniel voting no. Chairman McDaniel then returned the Chair to Commissioner Smiley. After further discussion, Commissioner McDaniel motioned to maintain the Budget at 5.7419 Roll Back Rate. After discussion by Clerk Norris, Patricia Hardman appeared before the Board to discuss the required retirement mandate by the State and the proposed employee raise. Clerk Norris stated that the Board cannot cut the \$240,226 (2%) due to being from the prior year that was agreed to carry forward. She reported that the retirement is not an increase to the employees, stating that it is a mandated rate increase that is costing the County an additional \$207,963.00. Assistant Administrator Hammond stated that when the Budget Committee started in January, they were facing a deficit of \$2.5 Million Dollars and the Budget Committee has already cut more than half of the deficit. After discussion by Assistant Administrator Hammond, Commissioner Bryan reported that the County is spending \$1.2 Million on a Jail that is not in compliance with Law. She discussed sending our inmates out-of-County for a period of a few years and save the County approximately \$325,000, which would include putting four new deputies on the road, on full shift, with a vehicle. She also discussed renovating the Jail to meet the Sheriff's needs and keeping a few jail cells for holding purposes. After discussion, Chairman Smiley discussed his concerns regarding the County Jail and the proposed renovations to the jail. After further discussion, the Board agreed to call a recess.

The meeting did then recess at 6:53 p.m., E.T.

The meeting did then reconvene at 7:49 p.m., E.T.

RESOLUTION – MILLAGE LEVY

Chief Administrator Butler reported that Commissioner Yeager is on FaceTime and can vote as if he was attending the meeting. Commissioner McLemore motioned to approve the previous resolution read by Clerk Norris adopting the Final County-wide Millage Rate at 6.5608. Commissioner Yeager seconded the motion for discussion. After

discussion, the motion then passed 3 to 2, with Commissioners Bryan and McDaniel voting no. Further discussion proceeded with Chief Administrator Butler and County Attorney Novak via telephone.

RESOLUTION 2013-31

WHEREAS, the Board of County Commissioners of Gulf County, Florida on this date intends to adopt a resolution setting forth the budget for the Fiscal Year 2013-2014; and

WHEREAS, for proper funding of said budget, it is necessary to levy an Ad Valorem Tax upon the taxable property within the County; and

WHEREAS, the gross taxable value for operating purposes not exempt from taxation with Gulf County has been certified by the County Property Appraiser to the Board of County Commissioners of Gulf County as \$1,347,121,910;

NOW, THEREFORE, BE IT RESOLVED, as follows:

That the Board of County Commissioners of Gulf County, Florida does hereby adopt a Millage Rate of 6.5608 Mills (General Fund/6.5608) to be levied County-wide upon the taxable property within Gulf County, Florida, to be levied against the 2013 property rolls.

That the Current Year Aggregate Millage Rate of 6.8740 Mills is 11.94 percent greater than the Current Year Aggregate Rolled-Back Rate of 6.1408.

That copies of this Resolution be spread upon the public records of Gulf County, Florida.

THIS RESOLUTION ADOPTED this the 24th day of September, 2013 by 3 Commissioners voting "yes", and 2 Commissioners voting "no".

(End)

RESOLUTION – COUNTY-WIDE BUDGET

Upon reading of the proposed resolution by Clerk Norris, Commissioner McLemore motioned to adopt the proposed resolution adopting the 2013-2014 Fiscal Year County-wide budget. Commissioner Yeager seconded the motion, and it passed with three (3) Commissioners voting "yes", and two (2) Commissioners voting "no", as follows:

RESOLUTION 2013-32

WHEREAS, the Board of County Commissioners of Gulf County, Florida, after due consideration for the needs of the people of said County, has ascertained the amount of funds required for a budget for the 2013-2014 Fiscal Year; and

WHEREAS, the Board of County Commissioners has given due notice as required by Law, and held Public Hearings allowing all citizens a chance to be heard;

NOW, THEREFORE, BE IT RESOLVED, as follows:

That the Board of County Commissioners of Gulf County, Florida does hereby adopt the budget as contained in Exhibit "A" attached hereto as the official budget for the Fiscal Year 2013-2014.

That copies of this Resolution containing said budget be spread upon the public records of Gulf County, Florida.

THIS RESOLUTION ADOPTED this the 24th day of September, 2013 by three (3) Commissioners voting "yes" and two (2) Commissioners voting "no".

(End)

RESOLUTION – ST. JOSEPH DEPENDENT FIRE CONTROL MILLAGE LEVY

Upon reading of the proposed resolution by Clerk Norris, Commissioner McLemore motioned to adopt a resolution setting the Millage Levy of .4000 Mills in the St. Joseph Dependent Fire Control District for Fiscal Year 2013-2014. Commissioner Yeager seconded the motion, and it passed with five (5) Commissioners voting "yes", and zero (0) Commissioners voting "no", as follows:

RESOLUTION 2013-33

WHEREAS, the Board of County Commissioners of Gulf County, Florida on this date intends to adopt a Resolution setting forth the budget for the St. Joseph Dependent Special Fire District for the Fiscal Year 2013-2014; and

WHEREAS, for the proper funding of said budget, it is necessary to levy an Ad Valorem Tax upon the taxable property within the County; and

NOW, THEREFORE, BE IT RESOLVED, as follows:

That the Board of County Commissioners of Gulf County, Florida does hereby adopt a Millage Rate of .4000 for the St. Joseph Dependent Special Fire District.

That copies of this Resolution be spread upon the public records of Gulf County, Florida.

THIS RESOLUTION ADOPTED this the 24th day of September, 2013, by five (5) Commissioners voting "yes" and zero (0) Commissioners voting "no".

(End)

RESOLUTION – ST. JOSEPH DEPENDENT FIRE CONTROL DISTRICT BUDGET

Upon reading of the proposed resolution by Clerk Norris, Commissioner McLemore motioned to adopt the 2013-2014 Budget for the St. Joseph Dependent Fire Control District. Commissioner Yeager seconded the motion, and it passed by five (5) Commissioners voting "yes", and zero (0) Commissioners voting "no", as follows:

RESOLUTION 2013-34

WHEREAS, the Board of County Commissioners of Gulf County, Florida, after due consideration for the needs of the people of said County, has ascertained the amount of funds required for a budget for the 2013-2014 Fiscal Year; and

WHEREAS, the Board of County Commissioners has given due notice as required by Law, and has held public hearings allowing all citizens a chance to be heard; and

NOW, THEREFORE, BE IT RESOLVED, as follows:

The Board of County Commissioners of Gulf County, Florida, does hereby adopt the budget as contained in Exhibit "A" attached hereto as the official budget for the St. Joseph Dependent Special Fire District for the Fiscal Year 2013-2014.

That copies of this Resolution containing said budgets be spread upon the public records of Gulf County, Florida.

THIS RESOLUTION ADOPTED this the 24th day of September, 2013, by five (5) Commissioners voting "yes" and zero (0) Commissioners voting "no".

(End)

RESOLUTION – TUPELO DEPENDENT SPECIAL FIRE CONTROL DISTRICT MILLAGE LEVY

Upon reading of the proposed resolution by Clerk Norris, Commissioner McLemore motioned to adopt a resolution setting a Millage Levy of .5000 Mills for the Tupelo Dependent Special Fire Control District. Commissioner McDaniel seconded the motion, and it passed with five (5) Commissioners voting "yes", and zero (0) Commissioners voting "no", as follows:

RESOLUTION 2013-35

WHEREAS, the Board of County Commissioners of Gulf County, Florida on this date intends to adopt a Resolution setting forth the budget for the Tupelo Dependent Special Fire District for the Fiscal Year 2013-2014; and

WHEREAS, for the proper funding of said budget, it is necessary to levy an Ad Valorem Tax upon the taxable property within the County; and

NOW, THEREFORE, BE IT RESOLVED, as follows:

That the Board of County Commissioners of Gulf County, Florida does hereby adopt a millage rate of .5000 for the Tupelo Dependent Special Fire District.

That copies of this Resolution be spread upon the public records of Gulf County, Florida.

THIS RESOLUTION ADOPTED this the 24th day of September, 2013, by five (5) Commissioners voting "yes" and zero (0) Commissioners voting "no".

(End)

RESOLUTION – TUPELO DEPENDENT SPECIAL FIRE CONTROL DISTRICT BUDGET

Upon reading of the proposed resolution by Clerk Norris, Commissioner McLemore motioned to adopt a resolution setting for the 2013-2014 Budget for the Tupelo Dependent Special Fire Control District. Commissioner McDaniel seconded the motion, and it passed with five (5) Commissioners voting yes, and zero (0) Commissioners voting no, as follows:

RESOLUTION 2013-36

WHEREAS, the Board of County Commissioners of Gulf County, Florida, after due consideration for the needs of the people of said County, has ascertained the amount of funds required for a budget for the 2013-2014 Fiscal Year; and

WHEREAS, the Board of County Commissioners has given due notice as required by Law, and has held public hearings allowing all citizens a chance to be heard; and

NOW, THEREFORE, BE IT RESOLVED, as follows:

The Board of County Commissioners of Gulf County, Florida, does hereby adopt the budget as contained in Exhibit "A" attached hereto as the official budget for the Tupelo Dependent Special Fire District for the Fiscal Year 2013-2014.

That copies of this Resolution containing said budgets be spread upon the public records of Gulf County, Florida.

THIS RESOLUTION ADOPTED this the 24th day of September, 2013, by five (5) Commissioners voting "yes" and zero (0) Commissioners voting "no".

(End)

RESOLUTION – OVERSTREET DEPENDENT SPECIAL FIRE CONTROL DISTRICT MILLAGE LEVY

Upon reading of the proposed resolution by Clerk Norris, Commissioner McDaniel motioned to adopt a resolution setting forth the Millage Rate of .5000 Mills for the

Overstreet Dependent Special Fire Control District. Commissioner McLemore seconded the motion, and it passed with five (5) Commissioners voting yes, and zero (0) Commissioners voting no, as follows:

RESOLUTION 2013-37

WHEREAS, the Board of County Commissioners of Gulf County, Florida on this date intends to adopt a Resolution setting forth the budget for the Overstreet Dependent Special Fire District for the Fiscal Year 2013-2014; and

WHEREAS, for the proper funding of said budget, it is necessary to levy an Ad Valorem Tax upon the taxable property within the County; and

NOW, THEREFORE, BE IT RESOLVED, as follows:

That the Board of County Commissioners of Gulf County, Florida does hereby adopt a Millage Rate of .5000 for the Overstreet Dependent Special Fire District.

That copies of this Resolution be spread upon the public records of Gulf County, Florida.

THIS RESOLUTION ADOPTED this the 24th day of September, 2013, by five (5) Commissioners voting "yes" and zero (0) Commissioners voting "no".

(End)

RESOLUTION – OVERSTREET DEPENDENT SPECIAL FIRE CONTROL DISTRICT BUDGET

Upon reading of the proposed resolution by Clerk Norris, Commissioner McDaniel motioned to adopt a resolution setting forth the 2013-2014 Budget for the Overstreet Dependent Special Fire Control District. Commissioner McLemore seconded the motion, and it passed with five (5) Commissioners voting yes, and zero (0) Commissioners voting no, as follows:

RESOLUTION 2013-38

WHEREAS, the Board of County Commissioners of Gulf County, Florida, after due consideration for the needs of the people of said County, has ascertained the amount of funds required for a budget for the 2013-2014 Fiscal Year; and

WHEREAS, the Board of County Commissioners has given due notice as required by law, and has held public hearings allowing all citizens a chance to be heard; and

NOW, THEREFORE, BE IT RESOLVED, as follows:

The Board of County Commissioners of Gulf County, Florida, does hereby adopt

the budget as contained in Exhibit "A" attached hereto as the official budget for the Overstreet Dependent Special Fire District for the Fiscal Year 2013-2014.

That copies of this Resolution containing said budgets be spread upon the public records of Gulf County, Florida.

THIS RESOLUTION ADOPTED this the 24th day of September, 2013, by five (5) Commissioners voting "yes" and zero (0) Commissioners voting "no".

(End)

RESOLUTION – HOWARD CREEK DEPENDENT SPECIAL FIRE CONTROL DISTRICT MILLAGE LEVY

Upon reading of the proposed resolution by Clerk Norris, Commissioner McLemore motioned to adopt a resolution setting forth the Millage Rate of .5000 Mills for the Howard Creek Dependent Special Fire Control District for 2013-2014. Commissioner McDaniel seconded the motion, and it passed with five (5) Commissioners voting yes, and zero (0) Commissioners voting no, as follows:

RESOLUTION 2013-39

WHEREAS, the Board of County Commissioners of Gulf County, Florida on this date intends to adopt a Resolution setting forth the budget for the Howard Creek Dependent Special Fire District for the Fiscal Year 2013-2014; and

WHEREAS, for the proper funding of said budget, it is necessary to levy an Ad Valorem Tax upon the taxable property within the County; and

NOW, THEREFORE, BE IT RESOLVED, as follows:

That the Board of County Commissioners of Gulf County, Florida does hereby adopt a Millage Rate of .5000 for the Howard Creek Dependent Special Fire District.

That copies of this Resolution be spread upon the public records of Gulf County, Florida.

THIS RESOLUTION ADOPTED this the 24th day of September, 2013, by five (5) Commissioners voting "yes" and zero (0) Commissioners voting "no".

(End)

RESOLUTION – HOWARD CREEK DEPENDENT SPECIAL FIRE CONTROL DISTRICT BUDGET

Upon reading of the proposed resolution by Clerk Norris, Commissioner McLemore motioned to adopt a resolution setting forth the 2013-2014 Budget for the Howard Creek Dependent Special Fire Control District. Commissioner McDaniel seconded the motion,

and it passed with five (5) Commissioners voting yes, and zero (0) Commissioners voting no, as follows:

RESOLUTION 2013-40

WHEREAS, the Board of County Commissioners of Gulf County, Florida, after due consideration for the needs of the people of said County, has ascertained the amount of funds required for a budget for the 2013-2014 Fiscal Year; and

WHEREAS, the Board of County Commissioners has given due notice as required by Law, and has held public hearings allowing all citizens a chance to be heard; and

NOW, THEREFORE, BE IT RESOLVED, as follows:

The Board of County Commissioners of Gulf County, Florida, does hereby adopt the budget as contained in Exhibit "A" attached hereto as the official budget for the Howard Creek Dependent Special Fire District for the Fiscal Year 2013-2014.

That copies of this Resolution containing said budgets be spread upon the public records of Gulf County, Florida.

THIS RESOLUTION ADOPTED this the 24th day of September, 2013, by five (5) Commissioners voting "yes" and zero (0) Commissioners voting "no".

(End)

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner McDaniel, and unanimous vote, the meeting did then adjourn at 8:10 p.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

OCTOBER 8, 2013
PORT ST. JOE, FLORIDA
REGULAR MEETING

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

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Building Inspector George Knight, Central Services Director Denise Manuel, E.D.C. Director Barry Sellers, Gulf County E.M.S. Director Houston Whitfield, County Extension Agent Roy Lee Carter, Fire Coordinator Brad Price, Grant Writer Towan Kopinsky, County Jail Captain Evette Farmer, Maintenance Superintendent Steve Mork, Mosquito Control Director Mark Cothran, Planner David Richardson, Preble-Rish/County Engineer Clay Smallwood, III, Public Works Director Joe Danford, Assistant Public Works Director Jake Lewis, Sheriff Mike Harrison, and T.D.C. Executive Director Jennifer Jenkins.

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

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

CONSENT AGENDA

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

1. Agreement – Medical Examiner Services (Dr. Michael D. Hunter, M.D. P.A.)
2. Inventory – Animal Control (Transfer from Animal Control 1999 White Dodge Truck VIN #187HC16X2X5103648 to Detention Facility)
 - Building Department (Junk #260-76 * Dell Computer * S/N 00045-673-385-6)

- Clerk of Court (Transfer * #10-334 to Public Works * Desk* Remove #10-278 * Okidata 395 Matrix Printer * #10-316 * Okidata 395 Microline Printer * #10-361 * Canon Copier * #10-366 * Okidata Dot Matrix Printer * #10-399 * Canon Color Printer * #10-417 * HP Laptop Computer)
 - County Judge (Remove * #20-100 * HP Computer w/monitor & keyboard * #20-103 * HP LaserJet 4050N Printer * #20-109 * Telephone System)
 - Courtroom Accessories (Junk * #60-18 * Shelf Units Law Library)
 - Detention & Corrections (Add * 530 lb Air Cooled 115V Ice Maker * Model #ID0502A161 * S/N 1101214896 * 635 lb Air Cool Stainless Ice Maker * Model #ID0606A261 * S/N 1101227517)
 - Gulf County Extension Agent (Remove * #50-41 * HEC Telephone System)
 - Supervisor of Elections (Add * Poweredge T110 II Server (Dell) * S/N BSF77Y2 * Remove * Asset #00261 * IBM Wheelwriter 6 * S/N 6747-11-6143259 * #30-67 * Compaq Computer * S/N COMPA6X28KN87TDYN * #30-43 * Pionex 100 Pentium Workstation * S/N 6000120704 * Asset #01832 * Compaq 590 Personal Computer * S/N 202305429 * #30-56 * LaserJet 4050T Printer * S/N USCC177202 * Junk * #30-54 * Fujitsu Flatbed Scanner * S/N 7110419-SPC)
3. Invoices – The Ferguson Group, LLC – Federal Lobbyist (Invoice #0813579 * \$115.62 * to be paid from Account #21111-31200)
- UniFirst Corporation (Old Courthouse * Invoice #2710052511 * \$19.06 * Invoice #2710053011 * \$19.06 * Invoice #2710053502 * \$19.06 * Invoice #2710054017 * \$19.06 * Public Works * Invoice #2710054018 * \$10.00 * Invoice #2710054503 * \$18.25 * Invoice #2710054019 * \$51.46 * Invoice #271005-4504 * \$62.27 * Invoice #2710054020 * 58.84 * Invoice #2710054505 * \$70.14 * Maintenance * Invoice #271005-4021 * \$39.12 * Invoice #2710054506 * \$49.03 * Courthouse * Invoice #2710054022 * \$68.50 * Invoice #2710054507 * \$79.25)
4. Representative – PRM Health Trust Board of Directors (Denise Manuel & Brett Lowry, Alternate)

5. Proclamation – Dixie Phonics Day
6. Refund Request – Tax Collector (Parcel #06319-040R * \$1,160.55)

(End)

AWARD PRESENTATION – VANZANT

Commissioner Yeager stated the Board would like to recognize a member of the public for going beyond the call of duty. Fire Coordinator Price reported that Alex Vanzant was going home from a friend's house on August 22, 2013, and noticed smoke coming out of a house (Heath family); stating he saved three family members and the family pet by entering the home. The Board presented an Outstanding Citizens award to Alex Vanzant.

PREFERRED GOVERNMENTAL INSURANCE TRUST (P.G.I.T.) – BUDGET AMENDMENT

Deputy Administrator Lowry requested approval from the Board to pay an invoice from P.G.I.T., in the amount of \$10,000.00 (insurance deductible) regarding the James Garth lawsuit. Upon inquiry by Commissioner McDaniel, Clerk Norris discussed taking the funds from the Downtown Redevelopment line item. Commissioner McDaniel motioned to take the funds from the Downtown Redevelopment line item to pay this invoice and to do a budget amendment to the correct line item. Commissioner McLemore seconded the motion for discussion. After discussion, the motion then passed 4 to 1, with Commissioner Yeager abstaining due to serving on the P.G.I.T. Board. (Form 8B on file in the Clerk's Office).

COUNTY JAIL

Jail Warden Hammond discussed his concerns regarding comments made at the last Board meeting by Commissioner Bryan about the County Jail. Warden Hammond introduced Captain Evette Farmer, and requested she introduce staff from the Jail that was currently present at the Board meeting. Upon inquiry by Commissioner McLemore, Mary Allen reported that she has been employed by the Jail for 25 years. Commissioner McLemore commended all the staff employed by the Jail. Officer Carl Goodson appeared before the Board to state that he works with professionals and that he is proud of all the Jail staff. Commissioner Bryan stated that she does not have a problem with the Jail employees. She also reported that she has not been by (the jail) because Warden Hammond refused her entry to the Jail. Commissioner Bryan stated she is concerned not only for inmate safety but for the safety of the staff. She also discussed her concerns regarding a letter submitted by Warden Hammond regarding the numbers associated with the Jail, stating she is not in agreement with these figures. Commissioner Bryan reported she is not in favor of laying off people, and she is here to do a good job, and do it efficiently. She stated for the record that she does not have an issue with employees. Commissioner Yeager reported that over the past five (5) years this County has reduced the Ad Valorem Taxes from \$13.6 million to \$7.6 million. After discussion, Chairman Smiley stated that all Commissioners are allowed in the Jail. He reported that the Board voted down the inspection of the Jail. Commissioner Bryan

stated that we do operate within the law, reporting that there are Statutes in place that promulgate the Model Jail Standards. Commissioner Yeager stated that he depends on the County Attorney for legal advice. Warden Hammond reported that the Jail is running efficiently and within the Law since he became Warden. After further discussion, Captain Farmer appeared before the Board to report that she has been an employee with the County Jail for twenty three (23) years, stating she would like to address some rumors: (1) Unsafe conditions in the Jail. She stated that she has never felt the Jail was unsafe; further stating she would never work nor allow co-workers to work in an unsafe environment. (2) Mistreatment of inmates. She stated that most reported complaints are due to inmates that are not approved to pick their cell mates, unscheduled visits, and that most complaints come from people who do not want to follow the rules. Captain Farmer reported that there are set rules and regulations that caretakers of the Jail and inmates must follow. After further discussion by Captain Farmer, Warden Hammond stated that his work week is sixty (60) hours per week. He then read a statement to the Board regarding the County Jail. Commissioner Bryan requested that Warden Hammond provide her with a copy of the read statement and requested that he meet with her this afternoon to discuss the Jail. Chairman Smiley commended Warden Hammond and Jail staff.

TOURIST DEVELOPMENT COUNCIL (T.D.C.) – MONTHLY REPORT

T.D.C. Executive Director Jenkins presented and discussed the September, 2013 monthly report.

TOURIST DEVELOPMENT COUNCIL – STANDARD OPERATING PROCEDURES

T.D.C. Executive Director Jenkins requested approval from the Board of the T.D.C. Standard Operating Procedures, stating it has been approved by the T.D.C. Board. Commissioner Yeager motioned to approve this request. Commissioner McDaniel seconded the motion, and it passed unanimously.

TOURIST DEVELOPMENT COUNCIL – VENUE USAGE POLICY

T.D.C. Executive Director Jenkins requested approval from the Board of a Venue Usage Policy for the T.D.C. Building, stating it has been approved by the T.D.C. Board. Commissioner Yeager motioned to approve this request. Commissioner McDaniel seconded the motion for discussion. After discussion, the motion then passed unanimously.

TOURIST DEVELOPMENT COUNCIL – MEDIA BUY POLICY

T.D.C. Executive Director Jenkins requested approval from the Board of a Media Buy Policy, stating it has been approved by the T.D.C. Board. Commissioner Yeager motioned to approve this request. Commissioner Bryan seconded the motion, and it passed unanimously.

AWARD BID #1213-18 – PRINTING OF THE 2014 VISITOR GUIDE

Upon recommendation by T.D.C. Executive Director Jenkins, Commissioner Yeager motioned to award Bid #1213-18 (printing of the 2014 Visitor Guide) to Solo Printing, at

a cost not to exceed \$62,937.00. Commissioner McDaniel seconded the motion, and it passed unanimously.

AWARD BID #1213-19 – T.D.C. WEBSITE

Upon recommendation by T.D.C. Executive Director Jenkins, Commissioner McDaniel motioned to award Bid #1213-19 (for the T.D.C. website) to Outpost Design, at a cost not to exceed \$125,000.00 (design, development, implementation, maintenance & hosting). Commissioner Yeager seconded the motion, and it passed unanimously.

TOURIST DEVELOPMENT COUNCIL – ADVISORY COUNCIL SCHEDULE

T.D.C. Executive Director Jenkins requested approval from the Board of the T.D.C. Advisory Council Meeting Schedule, stating this has been approved by the T.D.C. Board. Commissioner Yeager motioned to approve this request. Commissioner Bryan seconded the motion, and it passed unanimously.

TOURIST DEVELOPMENT COUNCIL – SPONSORSHIP POLICY

T.D.C. Executive Director Jenkins discussed an amendment made to the Sponsorship Policy on July 14th and requested permission from the Board to approve advancement to the Semper Fi Sisters, in the amount of \$2,500.00 for postage to mail boxes to the service men and women overseas. Commissioner Yeager motioned to approve this request. Commissioner Bryan seconded the motion, and it passed unanimously.

PUBLIC WORKS – MOTOR GRADER REPAIRS

Public Works Director Danford appeared before the Board to report that one of the motor graders (old) caught fire due to an electrical problem, and requested permission to have it fixed, in the amount of approximately \$10,000.00 to \$13,000.00. He discussed the bid limit and suggested that the Board change the bid limit to \$20,000.00 for sealed bids and \$10,000.00 for quotes. After discussion, Commissioner Bryan motioned to allow Public Works Director Danford purchase the parts for the motor grader for this time only. Commissioner Yeager seconded the motion for discussion. After discussion, the motion then passed unanimously.

CAPITAL IMPROVEMENT PLAN

Planner Richardson presented the Capital Improvement Plan to the Board for review.

INTERLOCAL AGREEMENT – CITY OF PORT ST. JOE

County Attorney Novak discussed the final Interlocal Agreement between the County and City of Port St. Joe, stating that Preble-Rish Engineer Smallwood is working on the boundaries to draw up the Deed.

LEASE AGREEMENT – NORTH FLORIDA CHILD DEVELOPMENT

County Attorney Novak discussed meeting with North Florida Child Development regarding the leasing of the Old Gulf County Courthouse, stating they are proposing certain terms, and summarized the terms: (1) Utility bills have been changed over to North Florida Child Development, (2) Tentative agreement of \$1.00 per year to lease the building for a ten (10) year term with renewal annually, (3) Put an economic

development function into the lease, (4) Maintenance/repair/care of facility, (5) County will have access and control of second floor, (6) Use of back entrance, and (7) Improvements will be at the cost of North Florida Child Development. County Attorney Novak requested permission for the Chairman to execute the Lease Agreement after the floor plan and a few other things have been added to the Lease. Upon inquiry by Commissioner McLemore, County Attorney Novak stated that the County will continue to maintain the grounds at the Old Gulf County Courthouse. Upon inquiry by Chairman Smiley, County Attorney Novak stated that this building is still a County facility, that North Florida Child Development will only be leasing the first floor of the building, and that the County will have use of the second floor. Commissioner Bryan requested the Board table this issue until the next Board meeting for further review. Upon inquiry by Commissioner Yeager, County Attorney Novak stated that North Florida Child Development has asked for a ninety (90) day transition due to Federal and State audit reviews. Commissioner Bryan discussed speaking with Senator Montford regarding the matter of rehabilitating the Old Gulf County Courthouse Building. Gerald Thompson, of North Florida Child Development appeared before the Board to discuss the proposed lease agreement presented by County Attorney Novak. County Attorney Novak recommended the Board give conditional approval, contingent upon attorney review for further amendments. Commissioner McLemore motioned to approve this recommendation. Commissioner Bryan stated she would like to wait until the next Board meeting. Commissioner McDaniel seconded the motion for discussion. After discussion, Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

FIRST PUBLIC HEARING – PUBLIC PARTICIPATION ORDINANCE

County Attorney Novak reported that this is the First Public Hearing regarding the proposed ordinance concerning public participation at Board meetings, stating that this was signed into Law which is an amendment to F.S. Chapter 286. County Attorney Novak then read Section 1 of the proposed ordinance. Commissioner Bryan discussed her concerns regarding the proposed ordinance: (1) Section 1a (speaker form). She requested to add the language "when possible", to fill out the form, (2) Section 1b (time limits), and (3) Section 1e (language). She also requested better wording for the "insulting" part of this section, and (4) requested to consider adding private citizens, audience, and staff. County Attorney Novak discussed that this is the proposed ordinance and it will be on file in the Clerk's Office for review.

MEETING – GULF CONSORTIUM

County Attorney Novak discussed attending various consortium meetings, stating it is all focused on the Treasury regulations. He reported that the Local Restore Act Committee will meet October 11, 2013 at 11:00 a.m., E.T. in the E.O.C. Building.

HABITAT CONSERVATION PLAN

County Attorney Novak discussed the Habitat Conservation Plan (H.C.P.) Grant award, stating the contract has been signed; noting the County is now obligated to start the process, and requires an in-kind match. He also discussed the need to hold an organizational meeting and establish a committee for the H.C.P.; reporting that a

meeting is scheduled for October 17th at 8:30 a.m., E.T. in the E.O.C. Building. County Attorney Novak requested permission from the Board to extend an invitation for people to serve on this committee (Florida Fish & Wildlife Commission, U.S. Fish & Wildlife, Florida D.E.P., Florida Parks Service, Northwest Florida Water Management Board, Florida Nature Conservancy, Coastal Community Association, Realtors Association, Builders Association, Barbara Ells, County Administrator, Deputy Administrator, Sheriff's Office, County Attorney, County Planner, County Animal Control Officer, County G.I.S. Director, County Building Official, County Grant Program Director, County T.D.C. Executive Director, County Code Enforcement Officer, St. Joseph Humane Society). Commissioner Yeager reported this to be an approximate \$400,000.00 study; noting F.W.C. has required. He reported the County has received a grant and can meet the match requirements through in-kind services. County Attorney Novak discussed the drafted proposed R.F.P. to circulate at the meeting. Chairman Smiley called for public comment. There being no public comment, Commissioner McLemore motioned to approve this recommendation and to move forward. Commissioner Yeager seconded the motion, and it passed unanimously.

TRAINING – SUNSHINE AND ETHICS

County Attorney Novak thanked the Board and County staff for attending the Sunshine and Ethics training last week, stating this will be an annual training now required by Chapter 112.3412, Florida Statutes.

COMMUNITY RATING SYSTEM

Chief Administrator Butler reported that David Richardson has been the Fire Chief for the Beaches Fire Department for thirty (30) years, and that the Beaches Fire Department has received a four (4) rating. He commended Mr. Richardson for going from a six (6) to a four (4) rating. Chief Administrator Butler reported that this will affect the fire insurance ratings. Commissioner Yeager discussed his concerns regarding the new rating and working with I.S.O. to get other areas within the County reduced.

MEETING – ENTERPRISE ZONE

Chief Administrator Butler reported that there is an Enterprise Zone Meeting scheduled for October 9th at 10:00 a.m., E.T. in the Board Conference Room and is open to the public. Commissioner Yeager discussed the need to transition this function to the E.D.A. in the future.

ROAD REPAIR – COUNTY ROAD 30

Commissioner Yeager reported that the construction began on CR 30 from State Road 98 to Cape San Blas Road. He discussed the history of the palm trees and their removal. Commissioner Yeager stated that the contractor has agreed to relocate these historical palm trees to other parks within the County. Commissioner Yeager discussed working with the contractor on the milling, stating that D.O.T. wants the County to work with the contractors in obtaining a contract on the milled asphalt.

SUCCESSSES – GULF COUNTY

Commissioner Yeager discussed the heated discussions at the Board meetings, stating that there are a lot of good things going on in this County (college, hospital, T.D.C., construction), and everyone needs to work on successes for this County.

NEW HOMES – COMMUNITY DEVELOPMENT BLOCK GRANT

Chairman Smiley thanked Staff for ten (10) families receiving new homes in Gulf County through the C.D.B.G. program and S.H.I.P.

BIDS – MARTIN LUTHER KING PROJECT (M.L.K.)

Upon inquiry by Chairman Smiley, Preble-Rish Engineer Smallwood reported that the bids for the Martin Luther King Project will be received this Thursday.

SUCCESSSES – GULF COUNTY

Chairman Smiley stated that his motto is to move forward, not backwards, and discussed the good things going on in this County: (1) Food pantry at the W.I.G. Center, (2) Pay assistance for families, (3) Johanna White helping young people find a job, and (4) The mold a male program.

BALLFIELDS – HONEYVILLE COMMUNITY CENTER

Chairman Smiley reported that Commissioner McLemore is working on adding addition ball fields to the Honeyville Recreational Center so that Gulf County can host State Softball Tournaments.

ECONOMIC DEVELOPMENT

Chairman Smiley discussed his concerns regarding E.D.C. Director Sellers back at work.

NEW HOMES – COMMUNITY DEVELOPMENT BLOCK GRANT

Grant Writer Kopinsky reported that there will be seven (7) new homes, and six (6) rehabilitation homes throughout the County with the funds from C.D.B.G. & S.H.I.P. Chairman Smiley discussed creating jobs for the contractors/construction industry due to this project.

S.H.I.P.

Commissioner McDaniel thanked Deputy Administrator Lowry and Grant Writer Kopinsky regarding their hard work on the S.H.I.P.

Chairman Smiley called for public comment.

COUNTY EXTENSION AGENT RENOVATIONS/BUDGET AMENDMENT

County Extension Agent Carter appeared before the Board to discuss a deficit in his budget, in the amount of \$4,700.00. He reported that \$3,600.00 of it was due to the renovations of the new office space. County Extension Agent Carter reported that the Board previously approved \$10,800.00 for renovations, but there was still cost associated to complete the project. He requested the Board pay the \$3,600.00 deficit,

with him paying the remaining balance from his Youth Funds. Commissioner Bryan discussed \$4,000.00 that was budgeted for travel expenses for District III, and requested that \$3,600.00 be transferred from this line item to cover the renovation costs. Commissioner Bryan then motioned to transfer \$3,600.00 from District II Local Travel Budget to the County Extension Agent Budget. Commissioner Yeager seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously. After discussion, County Extension Agent Carter commended Maintenance Staff for a great job.

FIRE PREVENTION WEEK

Fire Coordinator Price appeared before the Board to report that October 6-13, 2013 is Fire Prevention Week, and discussed the events planned at the elementary schools. He reported that the 11th and 12th Graders will be taking tours at the Fire Academy located in Panama City.

REMOVAL – PALM TREES

Bill Koran, of St. Joe Beach appeared before the Board to offer assistance in moving the palm trees from CR 30.

AMERICUS AVENUE DITCH

Bill Koran, of St. Joe Beach appeared before the Board to state that he was wrong in saying that Commissioner Yeager was serving on the Board when the Americus Avenue Ditch Project took place, but noted Mr. Yeager was an employee of Preble-Rish. He discussed problems at the Americus Avenue Ditch that needs to be addressed, stating there have been over 130 repairs done on this ditch. Mr. Koran discussed the bid specifications regarding the contractor being F.D.O.T. qualified. Commissioner Bryan motioned to allow additional time for Mr. Koran to speak. Commissioner Yeager seconded the motion, and it passed unanimously. Mr. Koran discussed the cost, the burned pipes, no inspection report, and no final report filed. He requested that the County fix Americus Avenue Ditch. Commissioner Bryan discussed working with Preble-Rish to remedy some of the problems with Americus Avenue Ditch. Mr. Koran discussed his concerns regarding paying for mistakes. Chairman Smiley discussed working to come up with a solution to fix the ditch and offered his assistance in getting this done.

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner McDaniel, and unanimous vote, the meeting did then adjourn at 10:57 a.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**



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apchkrccn

01/06/2014 09:45
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FOR CASH ACCOUNT: 00100 10110

FOR: Uncleared

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2824	12/02/2013	WIRE	006126 CENTENNIAL BANK	5,749.64			
2825	12/03/2013	WIRE	000116 BD.CO.COMMISSIONERS P/R	120,864.59			
2826	12/05/2013	WIRE	004010 ELECTRONIC FEDERAL TAX PA	42,918.27			
2827	12/05/2013	WIRE	040903 EXPERTPAY FOR EMPLOYERS	1,033.46			
2828	12/05/2013	WIRE	004230 NATIONWIDE RETIREMENT SOL	2,259.00			
2831	12/05/2013	WIRE	006126 CENTENNIAL BANK	1,981.28			
2832	12/05/2013	WIRE	000401 FLORIDA DIV. RETIREMENT	44,543.02			
2833	12/06/2013	WIRE	005572 PUBLIC RISK MANAGEMENT OF	80,317.63			
2834	12/12/2013	WIRE	000142 FLORIDA DEPT. OF REVENUE	294.55			
2835	12/06/2013	WIRE	000278 BOARD COUNTY COMMISSIONER	89,876.76			
2836	12/06/2013	WIRE	000278 BOARD COUNTY COMMISSIONER	20,910.13			
2837	12/06/2013	WIRE	000278 BOARD COUNTY COMMISSIONER	3,163.22			
2838	12/06/2013	WIRE	000278 BOARD COUNTY COMMISSIONER	3,184.83			
2839	12/15/2013	WIRE	000278 BOARD COUNTY COMMISSIONER	7,000.00			
2840	12/15/2013	WIRE	000278 BOARD COUNTY COMMISSIONER	7,000.00			
2841	12/15/2013	WIRE	000278 BOARD COUNTY COMMISSIONER	25,635.01			
2842	12/15/2013	WIRE	000278 BOARD COUNTY COMMISSIONER	13,983.50			
2843	12/17/2013	WIRE	006126 CENTENNIAL BANK	205.00			
2844	12/17/2013	WIRE	000116 BD.CO.COMMISSIONERS P/R	119,587.60			
2845	12/19/2013	WIRE	004010 ELECTRONIC FEDERAL TAX PA	42,548.87			
2846	12/19/2013	WIRE	040903 EXPERTPAY FOR EMPLOYERS	1,033.46			
2847	12/19/2013	WIRE	004230 NATIONWIDE RETIREMENT SOL	2,259.00			
2850	12/19/2013	WIRE	006126 CENTENNIAL BANK	2,001.28			
2851	12/19/2013	WIRE	005897 AMERICAN FIDELITY ASSURAN	5,282.11			
2854	12/27/2013	WIRE	000116 BD.CO.COMMISSIONERS P/R	122,289.56			
100661	12/02/2013	PRINTED	000101 ACTION FIRE & SAFETY	166.00			
100662	12/02/2013	PRINTED	000153 GULF ARC, INC	98.44			
100663	12/02/2013	PRINTED	000158 GULF COUNTY SHERIFFS	197,331.00			
100664	12/02/2013	PRINTED	000189 ST JOE AUTO PARTS	956.12			
100665	12/02/2013	PRINTED	000189 ST JOE AUTO PARTS	151.69			
100666	12/02/2013	PRINTED	000190 ST JOE HARDWARE	23.97			
100667	12/02/2013	PRINTED	000190 ST JOE HARDWARE	833.87			
100668	12/02/2013	PRINTED	000190 ST JOE HARDWARE	9.20			
100669	12/02/2013	PRINTED	000190 ST JOE HARDWARE	31.99			
100670	12/02/2013	PRINTED	000215 WALLACE PUMP & SUPPLY	107.92			
100671	12/02/2013	PRINTED	000244 HOLLEY INC.	149.04			
100672	12/02/2013	PRINTED	000495 THOMPSON TRACTOR CO.	3,305.13			
100673	12/02/2013	PRINTED	000894 ST JOE RENT ALL INC.	2,012.37			
100674	12/02/2013	PRINTED	001002 FISHERS BUILDING SUPPLY	867.00			
100675	12/02/2013	PRINTED	001132 PRECISION COMMUNICATIONS	400.00			
100676	12/02/2013	PRINTED	001401 WARREN J. YEAGER	52.41			
100677	12/02/2013	PRINTED	001797 COVINGTON HEAVY DUTY PART	400.00			
100678	12/02/2013	PRINTED	002540 KENNY STRANGE ELECTRIC	216.84			
100679	12/02/2013	PRINTED	002657 CHIEF/ LAW ENFORCEMENT SU	503.00			
100680	12/02/2013	PRINTED	003365 CARMEN L. MCLEMORE	2,038.59			
100681	12/02/2013	PRINTED	004229 COAST2COAST PRINTING	192.29			
100682	12/02/2013	PRINTED	004326 D & J PAWN SHOP	195.98			
100683	12/02/2013	PRINTED	004410 EMERALD COAST AUTO SALVAG	220.00			
100684	12/02/2013	PRINTED	005780 PANAMA ALTERNATOR & START	15.00			
100685	12/02/2013	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	76.50			
100686	12/02/2013	PRINTED	005913 TYNALIN SMILEY	400.00			
100687	12/02/2013	PRINTED	005914 WARD MCDANIEL	400.00			



FOR: Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME CLEARED BATCH CLEAR DATE

CHECK #	CHECK DATE	TYPE	VENDOR NAME	CLEARED	BATCH	CLEAR DATE	UNCLEARED
100688	12/02/2013	PRINTED	NOVAK LAW GROUP, PLLC				12,966.62
100689	12/02/2013	PRINTED	GARY M. PABLO, MD				833.36
100690	12/02/2013	PRINTED	KONICA MINOLTA BUSINESS S				26.04
100691	12/02/2013	PRINTED	DUKE ENERGY FLORIDA, INC.				74.95
100692	12/02/2013	PRINTED	BUTLER, MARY ELLEN				350.00
100693	12/02/2013	PRINTED	JASON EARNEST				69.00
100694	12/05/2013	PRINTED	INT. UNION OF OPER. ENG.				135.00
100695	12/05/2013	PRINTED	UNITED WAY OF NORTHWEST F				53.00
100696	12/10/2013	PRINTED	FLORIDA COMBINED LIFE				6,204.82
100697	12/10/2013	PRINTED	COMPBENEFITS				1,220.03
100698	12/10/2013	PRINTED	RELIASTAR LIFE INSURANCE				2,614.74
100699	12/13/2013	PRINTED	PREFERRED GOVERNMENTAL IN				3,537.00
100700	12/13/2013	PRINTED	NOVAK LAW GROUP, PLLC				1,771.00
100701	12/13/2013	PRINTED	DUKE ENERGY FLORIDA, INC.				12.66
100702	12/13/2013	PRINTED	ROY LEE CARTER				200.00
100703	12/13/2013	PRINTED	DAFFIN WHOLESALE				911.46
100704	12/13/2013	PRINTED	GCEC				2,128.89
100705	12/13/2013	PRINTED	GULF CO.SENIOR CITIZENS				8,500.00
100706	12/13/2013	PRINTED	DAVID RICHG IGA WEWA				113.01
100707	12/13/2013	PRINTED	DAVID RICHG IGA WEWA				204.99
100708	12/13/2013	PRINTED	ST JOE AUTO PARTS				41.49
100709	12/13/2013	PRINTED	ST JOE HARDWARE				413.59
100710	12/13/2013	PRINTED	ST JOE NATURAL GAS CO				1,936.48
100711	12/13/2013	PRINTED	SOUTHERN CLEANING SUPPLY				391.98
100712	12/13/2013	PRINTED	U.S. POST OFFICE WEWA				78.00
100713	12/13/2013	PRINTED	CITY OF WEWAHITCHKA				2,537.68
100714	12/13/2013	PRINTED	CITY OF WEWAHITCHKA				461.99
100715	12/13/2013	PRINTED	KENDALL MURPHY				1,350.00
100716	12/13/2013	PRINTED	LIGHTHOUSE UTILITIES				2,458.44
100717	12/13/2013	PRINTED	BAY COUNTY BOARD COUNTY				800.00
100718	12/13/2013	PRINTED	COMFORTER FUNERAL HOME				146.67
100719	12/13/2013	PRINTED	SAMS CLUB DIRECT				2.50
100720	12/13/2013	PRINTED	PRECISION COMMUNICATIONS				7.95
100721	12/13/2013	PRINTED	CULLIGAN				1,654.84
100722	12/13/2013	PRINTED	TEK DISTRIBUTORS, INC.				29.43
100723	12/13/2013	PRINTED	MIZE PLUMBING, GLASS AND				149.98
100724	12/13/2013	PRINTED	LEROY HILL COFFEE COMPANY				187.52
100725	12/13/2013	PRINTED	BAYSIDE LUMBER & BUILDING				40.85
100726	12/13/2013	PRINTED	HARRIS BUSINESS MACHINES				208.95
100727	12/13/2013	PRINTED	HARRIS BUSINESS MACHINES				2,288.99
100728	12/13/2013	PRINTED	HAROLDS AUTO PARTS				438.62
100729	12/13/2013	PRINTED	HAROLDS AUTO PARTS				40.68
100730	12/13/2013	PRINTED	HAROLDS AUTO PARTS				172.24
100731	12/13/2013	PRINTED	HAROLDS AUTO PARTS				110.89
100732	12/13/2013	PRINTED	DUREN'S PIGGLY WIGGLY				111.59
100733	12/13/2013	PRINTED	DUREN'S PIGGLY WIGGLY				61.42
100734	12/13/2013	PRINTED	DUREN'S PIGGLY WIGGLY				1,773.00
100735	12/13/2013	PRINTED	ST. JOSEPH BAY HUMANE SOC				416.25
100736	12/13/2013	PRINTED	G & C SUPPLY CO., INC.				42.99
100737	12/13/2013	PRINTED	CHIEF SUPPLY CORP.				1,036.35
100738	12/13/2013	PRINTED	CHIEF/ LAW ENFORCEMENT SU				18.98
100739	12/13/2013	PRINTED	LOVELACE ELECTRONICS, INC				



FOR CASH ACCOUNT: 00100 10110

CHECK # CHECK DATE TYPE VENDOR NAME

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
100740	12/13/2013	PRINTED	003204 DEWAYNE STRADER	50.00			
100741	12/13/2013	PRINTED	003349 PREFERRED GOVERNMENTAL IN	70,287.50			
100742	12/13/2013	PRINTED	003490 QUEST DIAGNOSTICS	107.10			
100743	12/13/2013	PRINTED	004065 COMBINED INSURANCE SERVIC	1,600.00			
100744	12/13/2013	PRINTED	004160 UNIFIRST CORPORATION	72.25			
100745	12/13/2013	PRINTED	004160 UNIFIRST CORPORATION	11.25			
100746	12/13/2013	PRINTED	004249 STATE OF FLORIDA	3,237.05			
100747	12/13/2013	PRINTED	004249 STATE OF FLORIDA	1,368.69			
100748	12/13/2013	PRINTED	004380 GRAINGER	391.86			
100749	12/13/2013	PRINTED	004487 BUY RITE DRUGS	13.11			
100750	12/13/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	198.42			
100751	12/13/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	749.70			
100752	12/13/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	119.44			
100753	12/13/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	16,482.92			
100754	12/13/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	1,256.85			
100755	12/13/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	698.40			
100756	12/13/2013	PRINTED	004568 MEDIACOM	233.93			
100757	12/13/2013	PRINTED	004659 REBECCA L. NORRIS	1.95			
100758	12/13/2013	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	3,882.52			
100759	12/13/2013	PRINTED	004736 MARK COYHRAN	30.44			
100760	12/13/2013	PRINTED	004746 BLUE WATER OUTRIGGERS	329.98			
100761	12/13/2013	PRINTED	004780 COASTAL BUSINESS PRODUCTS	179.83			
100762	12/13/2013	PRINTED	004887 A & A LOCK DOC LOCKSMITH	3,372.46			
100763	12/13/2013	PRINTED	004964 NEECE TIRE & AUTO SERVICE	1,622.92			
100764	12/13/2013	PRINTED	005013 SCOTT WARNER	50.00			
100765	12/13/2013	PRINTED	005123 FIRST IN SERVICES, LLC	9,667.88			
100766	12/13/2013	PRINTED	005189 AGENCY FOR HEALTH CARE AD	9,773.00			
100767	12/13/2013	PRINTED	005224 SACRED HEART HOSPITAL	33.22			
100768	12/13/2013	PRINTED	005230 SHERWIN-WILLIAMS	220.99			
100769	12/13/2013	PRINTED	005261 SYSCO-GULF COAST	2,286.05			
100770	12/13/2013	PRINTED	005264 FAIRPOINT COMMUNICATIONS	34.08			
100771	12/13/2013	PRINTED	005317 AUTO-CHLOR SERVICES, LLC	177.50			
100772	12/13/2013	PRINTED	005375 DYSLEXIA RESEARCH INSTITU	941.23			
100773	12/13/2013	PRINTED	005429 GULF STATE CHEMICAL & WE	140.50			
100774	12/13/2013	PRINTED	005429 GULF STATE CHEMICAL & WE	153.50			
100775	12/13/2013	PRINTED	005445 EMS CONSULTANTS, LTD	3,324.23			
100776	12/13/2013	PRINTED	005597 VINCENT IVERS, M.D.	300.00			
100777	12/13/2013	PRINTED	005609 MELANIE G. TAYLOR	125.00			
100778	12/13/2013	PRINTED	005614 RELIABLE COPY PRODUCTS	133.83			
100779	12/13/2013	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	744.25			
100780	12/13/2013	PRINTED	005684 VERIZON WIRELESS	1,001.05			
100781	12/13/2013	PRINTED	005684 VERIZON WIRELESS	1,714.63			
100782	12/13/2013	PRINTED	005684 VERIZON WIRELESS	61.51			
100783	12/13/2013	PRINTED	005684 VERIZON WIRELESS	44.31			
100784	12/13/2013	PRINTED	005772 ONE CALL NOW	510.00			
100785	12/13/2013	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	22.90			
100786	12/13/2013	PRINTED	005904 4IMPRINT	1,365.35			
100787	12/13/2013	PRINTED	005930 NOVAK LAW GROUP, PLLC	1,290.26			
100788	12/13/2013	PRINTED	005935 C F SIGN & STAMP CO.	43.00			
100789	12/13/2013	PRINTED	005936 XEROX CORPORATION	292.41			
100790	12/13/2013	PRINTED	005936 XEROX CORPORATION	113.40			
100791	12/13/2013	PRINTED	005936 XEROX CORPORATION	313.94			
100792	12/13/2013	PRINTED	005936 XEROX CORPORATION				



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FOR CASH ACCOUNT: 00100 10110

FOR: Uncleared

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
100793	12/13/2013	PRINTED	060000 FIRE PROGRAMS	675.00			
100794	12/13/2013	PRINTED	060885 SEMPER FI SISTERS CORP	4,999.00			
100795	12/13/2013	PRINTED	06161 HALIFAX MEDIA GROUP	575.98			
100796	12/13/2013	PRINTED	06170 CLEAR CHANNEL AIRPORTS	180.00			
100797	12/13/2013	PRINTED	06170 CLEAR CHANNEL AIRPORTS	675.00			
100798	12/13/2013	PRINTED	06170 CLEAR CHANNEL AIRPORTS	945.00			
100799	12/13/2013	PRINTED	06181 SANDY'S STITCHES	691.00			
100800	12/13/2013	PRINTED	06198 SARAH PETER	25,000.00			
100801	12/13/2013	PRINTED	06223 CANON SOLUTIONS AMERICA,	131.97			
100802	12/13/2013	PRINTED	06227 CRYSTAL FOLLIN	265.00			
100803	12/13/2013	PRINTED	06257 DUKE ENERGY FLORIDA, INC.	1,324.69			
100804	12/13/2013	PRINTED	06269 VERNON JOSEPH ETHRIDGE	1,800.00			
100805	12/13/2013	PRINTED	06311 OUTPOST DESIGN	22,780.00			
100806	12/13/2013	PRINTED	06319 COASTAL SONGWRITER EDUCAT	10,000.00			
100807	12/13/2013	PRINTED	06320 DONNA R. WAINRIGHT	600.00			
100808	12/13/2013	PRINTED	06321 MEGAN HINSON	500.00			
100809	12/13/2013	PRINTED	06322 NMMA	900.00			
100810	12/13/2013	PRINTED	06323 GEORGIA TIME RECORDER CO.	225.30			
100811	12/17/2013	PRINTED	065930 NOVAK LAW GROUP, PLLC	1,337.00			
100812	12/19/2013	PRINTED	00421 INT. UNION OF OPER. ENG.	135.00			
100813	12/19/2013	PRINTED	004290 UNITED WAY OF NORTHWEST F	53.00			
100814	12/19/2013	PRINTED	06093 LEGALSHIELD	57.80			
100815	12/20/2013	PRINTED	00137 DAFFIN WHOLESAL	855.63			
100816	12/20/2013	PRINTED	00151 GCEC	712.23			
100817	12/20/2013	PRINTED	00153 GULF ARC, INC	158.44			
100818	12/20/2013	PRINTED	00181 CITY OF PORT ST JOE	655.78			
100819	12/20/2013	PRINTED	00181 CITY OF PORT ST JOE	356.34			
100820	12/20/2013	PRINTED	00186 DAVID RICH'S IGA WEGA	61.38			
100821	12/20/2013	PRINTED	00189 ST JOE AUTO PARTS	1,416.61			
100822	12/20/2013	PRINTED	00189 ST JOE AUTO PARTS	85.55			
100823	12/20/2013	PRINTED	00190 ST JOE HARDWARE	673.00			
100824	12/20/2013	PRINTED	00190 ST JOE HARDWARE	179.49			
100825	12/20/2013	PRINTED	00190 ST JOE HARDWARE	25.96			
100826	12/20/2013	PRINTED	00194 ST JOE NATURAL GAS CO	64.40			
100827	12/20/2013	PRINTED	00203 SOUTHERN CLEANING SUPPLY	58.96			
100828	12/20/2013	PRINTED	00222 CITY OF WEWAHITCHKA	1,430.41			
100829	12/20/2013	PRINTED	00222 CITY OF WEWAHITCHKA	95.58			
100830	12/20/2013	PRINTED	00244 HOLLEY INC.	53.58			
100831	12/20/2013	PRINTED	00251 ROWLAND'S WELDING &	8.90			
100832	12/20/2013	PRINTED	00495 THOMPSON TRACTOR CO.	10,863.07			
100833	12/20/2013	PRINTED	00726 LIFE MANAGEMENT CENTER	448.82			
100834	12/20/2013	PRINTED	00839 GULF CO. TRANSPORTATION	1,551.16			
100835	12/20/2013	PRINTED	00894 ST JOE RENT ALL INC.	1,123.78			
100836	12/20/2013	PRINTED	00931 PREBLE-RISH, INC.	4,625.00			
100837	12/20/2013	PRINTED	00141 CULLIGAN	24.50			
100838	12/20/2013	PRINTED	00141 CULLIGAN	28.50			
100839	12/20/2013	PRINTED	00141 CULLIGAN	7.95			
100840	12/20/2013	PRINTED	00141 CULLIGAN	69.90			
100841	12/20/2013	PRINTED	00141 CULLIGAN	57.20			
100842	12/20/2013	PRINTED	001318 MIZE PLUMBING, GLASS AND	281.63			
100843	12/20/2013	PRINTED	001377 FIRST COMMUNICATIONS	302.95			
100844	12/20/2013	PRINTED	001604 MARSHALL NELSON	15.00			



PG 5
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GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100 10110
CHECK # CHECK DATE TYPE VENDOR NAME

FOR: Uncleared
CLEARED BATCH CLEAR DATE

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
100845	12/20/2013	PRINTED	001643 BAYSIDE LUMBER & BUILDING	148.64
100846	12/20/2013	PRINTED	001731 HAROLDS AUTO PARTS	1,131.32
100847	12/20/2013	PRINTED	001731 HAROLDS AUTO PARTS	428.63
100848	12/20/2013	PRINTED	001731 HAROLDS AUTO PARTS	131.21
100849	12/20/2013	PRINTED	002074 SUNBELT FIRE APPARATUS	39,004.00
100850	12/20/2013	PRINTED	002258 MARIANNA AUTO PARTS	30.57
100851	12/20/2013	PRINTED	002411 WHITE'S WRECKER SERVICE	250.00
100852	12/20/2013	PRINTED	002455 DONNIE'S TOTAL PRIDE PEST	150.00
100853	12/20/2013	PRINTED	002638 G & C SUPPLY CO., INC.	455.37
100854	12/20/2013	PRINTED	003171 NFPA	165.00
100855	12/20/2013	PRINTED	003349 PREFERRED GOVERNMENTAL IN	30,583.50
100856	12/20/2013	PRINTED	003558 BEARD EQUIPMENT CO.	92.04
100857	12/20/2013	PRINTED	004229 COAST2COAST PRINTING	3,412.51
100858	12/20/2013	PRINTED	004229 COAST2COAST PRINTING	3,490.00
100859	12/20/2013	PRINTED	004312 CLYDE R. LAMBERSON, JR	63.75
100860	12/20/2013	PRINTED	004326 D & J PAWN SHOP	37.20
100861	12/20/2013	PRINTED	004410 EMERALD COAST AUTO SALVAG	65.00
100862	12/20/2013	PRINTED	004490 JACKSONVILLE SOUND COMMUN	472.50
100863	12/20/2013	PRINTED	004568 MEDIACOM	273.93
100864	12/20/2013	PRINTED	004659 REBECCA L. NORRIS	431.51
100865	12/20/2013	PRINTED	004659 REBECCA L. NORRIS	1,934.40
100866	12/20/2013	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	584.09
100867	12/20/2013	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	546.14
100868	12/20/2013	PRINTED	004746 BLUE WATER OUTRIGGERS	54.76
100869	12/20/2013	PRINTED	004964 NEECE TIRE & AUTO SERVICE	1,250.51
100870	12/20/2013	PRINTED	005013 SCOTT WARNER	15.00
100871	12/20/2013	PRINTED	005123 FIRST IN SERVICES, LLC	530.45
100872	12/20/2013	PRINTED	005205 SHALENE GROVER, P.A.	375.00
100873	12/20/2013	PRINTED	005230 SHERWIN-WILLIAMS	278.23
100874	12/20/2013	PRINTED	005261 SYSCO-GULF COAST	612.62
100875	12/20/2013	PRINTED	005264 FAIRPOINT COMMUNICATIONS	1,527.78
100876	12/20/2013	PRINTED	005264 FAIRPOINT COMMUNICATIONS	1,954.88
100877	12/20/2013	PRINTED	005429 GULF STATE CHEMICAL & WE	120.00
100878	12/20/2013	PRINTED	005609 MELANIE G. TAYLOR	160.00
100879	12/20/2013	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	28.89
100880	12/20/2013	PRINTED	005792 PANHANDLE EMERGENCY PHYSI	137.00
100881	12/20/2013	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	14.70
100882	12/20/2013	PRINTED	005897 COBRA ADMINISTRATIVE SOLU	75.68
100883	12/20/2013	PRINTED	005993 KONICA MINOLTA BUSINESS S	94.89
100884	12/20/2013	PRINTED	006009 ROK TECHNOLOGIES, INC	400.00
100885	12/20/2013	PRINTED	006055 HY-TEMP GAS-BLOUNTSTOWN	46.00
100886	12/20/2013	PRINTED	006098 JORDAN & ASSOCIATES	31,500.00
100887	12/20/2013	PRINTED	006133 RWSAC	50.00
100888	12/20/2013	PRINTED	006136 NI GOVERNMENT SERVICES INC	73.73
100889	12/20/2013	PRINTED	006161 HALIFAX MEDIA GROUP	701.25
100890	12/20/2013	PRINTED	006161 HALIFAX MEDIA GROUP	158.00
100891	12/20/2013	PRINTED	006166 THREADED FASTENERS, INC	32.97
100892	12/20/2013	PRINTED	006186 GULF 2 BAY DEVELOPMENT	24,086.74
100893	12/20/2013	PRINTED	006236 ONE WAY FITNESS CENTER	250.00
100894	12/20/2013	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	1,182.21
100895	12/20/2013	PRINTED	006306 BUTLER, MARY ELLEN	330.00
100896	12/20/2013	PRINTED	006309 DENNIS ANDERSON	269.00



PG 6
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01/06/2014 09:45 GULF COUNTY BCC
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FOR CASH ACCOUNT: 00100 10110

FOR: Uncleared

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

100897	12/20/2013	PRINTED	006317 HOLLY CARGILL			155.75
100898	12/20/2013	PRINTED	006318 IDA & SAMMY PORTER			499.00
100899	12/20/2013	PRINTED	006324 OLETHA BOWERS			700.00
100900	12/20/2013	PRINTED	006325 NANCY WILLIAMS			76.00
100901	12/20/2013	PRINTED	006326 911 DATAMASTER, INC.			4,167.00
100902	12/20/2013	PRINTED	006327 RONNIE B'S, LLC			550.00
100903	12/20/2013	PRINTED	006328 FLA. HOMES, INC.			75,024.00
100904	12/20/2013	PRINTED	006328 FLA. HOMES, INC.			40,636.80
100905	12/30/2013	PRINTED	000158 GULF COUNTY SHERIFFS			196,931.00
100906	12/30/2013	PRINTED	000452 GULF COUNTY HEALTH DEPT.			19,875.50
100907	12/30/2013	PRINTED	001401 WARREN J. YEAGER			400.00
100908	12/30/2013	PRINTED	003365 CARMEN L. MCLEMORE			400.00
100909	12/30/2013	PRINTED	003433 SHIRLEY JENKINS			117,424.75
100910	12/30/2013	PRINTED	004659 REBECCA L. NORRIS			106,707.25
100911	12/30/2013	PRINTED	005913 TYNALIN SMILEY			400.00
100912	12/30/2013	PRINTED	005914 WARD MCDANIEL			400.00
100913	12/30/2013	PRINTED	005930 NOVAK LAW GROUP, PLLC			12,966.62
100914	12/30/2013	PRINTED	005946 GARY M. PABLO, MD			883.36
100915	12/30/2013	PRINTED	006243 JOHN M HANLON			52,865.75
100916	12/30/2013	PRINTED	006245 MITCH BURKE			115,537.00
100917	12/30/2013	PRINTED	006245 MITCH BURKE			646.00

281 CHECKS CASH ACCOUNT TOTAL 2,177,096.44 .00



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GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

PG 7
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	UNCLEARED	CLEARED
281 CHECKS		
FINAL TOTAL	2,177,096.44	.00

** END OF REPORT - Generated by Darla Lyle **



GULF COUNTY EMERGENCY MANAGEMENT

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

INTEROFFICE MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS

FROM: MARSHALL NELSON *Marshall Nelson*

DATE: JANUARY 6, 2014

SUBJECT: **REQUEST FOR APPROVAL OF MASS NOTIFICATION SYSTEM**
RFP #1314-05
EVERBRIDGE, INC.

Gulf County received responses from seven companies for a County Mass Notification System (RFP #1314-05). By this memo the review committee is requesting board approval to enter into an agreement with Everbridge, Inc. to provide the "Everbridge Mass Notification System to include the Smart Weather Alerting feature" for an annual fee of \$7,900.00.

The County Attorney has reviewed the amendment language to the contract and finds it both appropriate in form and content.

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

Attachment

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 JAN - 8 PM 1:19

BCC APPROVED

DATE _____ D.C. _____

**Budget Amendment
#2**

Amend the FY2013-2014 budget for the General Fund by reducing the Reserve for Infrastructure Budget and increasing the Tax Collector and Clerk to Board Budget Transfer and Insurance for additional positions approved at the 12/17/2013 Special BOCC meeting. The Tax Collector was approved for \$31,000 and the Clerk was approved for \$33,737 for a total of \$64,737.

		General Fund			
		Budget	Increase	Decrease	Amended Budget
Reserve for Infrastr Fund:					
99984-95002	Reserve for Infrastr Fund	\$188,253.00	\$0.00	\$64,737.00	\$123,516.00
Tax Collector:					
22213-23000	Life, Health & Dental Ins.	\$31,200.00	\$9,900.00	\$0.00	\$41,100.00
22213-91000	Budget Transfer to Tax Coll	\$469,699.00	\$21,100.00	\$0.00	\$490,799.00
Clerk to Board:					
21212-23000	Life, Health & Dental Ins.	\$57,093.00	\$9,900.00	\$0.00	\$66,993.00
21212-91000	Budget Transfer to Clerk	\$426,829.00	\$23,837.00	\$0.00	\$450,666.00

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 14th day of January, 2014.

BCC APPROVED

DATE _____ D.C. _____



Florida Fish and Wildlife Conservation Commission

Richard A. Corbett
Chairman
Tampa

Brian S. Yablonski
Vice Chairman
Tallahassee

Ronald M. Bergeron
Fort Lauderdale

Alliese P. "Liesa" Priddy
Immokalee

Bo Rivard
Panama City

Charles W. Roberts III
Tallahassee

Nick Wiley
Executive Director

Eric Sutton
Assistant Executive Director

Karen Ventimiglia
Chief of Staff

Colonel Calvin Adams, Jr.
Director

(850) 487-3796
(850) 921-5786 FAX

tip@myfwc.com

Managing fish and wildlife resources for their long-term well-being and the benefit of people.

620 South Meridian Street
Tallahassee, Florida
32399-1600
Voice: (850) 488-4676

Hearing/speech-impaired:
(800) 955-8771 (T)
(800) 955-8770 (V)

MyFWC.com

December 20, 2013

Towan Kopinsky, Grant Coordinator
Gulf County Board of County Commissioners
1000 Cecil G. Costin, Sr. Blvd. #312
Port St. Joe, Florida 32456

RE: Contract No. 12256
Florida Boating Improvement Program (FBIP) Grant Agreement
Saul's Creek Boat Ramp

Dear Ms. Kopinsky:

Enclosed are two (2) originals of the Grant Agreement for the FY 12/13 FBIP grant award to the Gulf County Board of County Commissioners for the project **Saul's Creek Boat Ramp**. Please have the Grant Agreement reviewed, signed by the authorized designee and return all originals to me no later than **January 28, 2014**. Upon full execution, an original will be returned to your office.

If you have any questions or need further information, please call me at (850) 617-9559, or e-mail tim.woody@MyFWC.com. You may also contact Katrina Thompson at (850) 617-9593, or email katrina.thompson@MyFWC.com.

Sincerely,

Tim Woody, Program Administrator
Florida Boating Improvement Program
Boating and Waterways Section

/tw
Enclosures

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 JAN -8 PM 1:19

BCC APPROVED

DATE _____ D.C. _____

**STATE OF FLORIDA
FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION**

AGREEMENT NO. 12256

CFDA Title(s): N/A	CFDA No(s): N/A
Name of Federal Agency(s): N/A	
Federal Award No(s): N/A	Federal Award Year(s): N/A
Federal Award Name(s): N/A	
CSFA Title(s): Florida Boating Improvement Program	CSFA No(s): 77.006
State Award No(s): 12256	State Award Year(s): 2012-13
State Award Name(s): Gulf County - Saul's Creek Boat Ramp	

This Agreement is entered into by and between the Florida Fish and Wildlife Conservation Commission, whose address is 620 South Meridian Street, Tallahassee, Florida 32399-1600, hereafter "Commission," and the Gulf County Board of County Commissioners, FEID # 59-6000627, whose address is 1000 Cecil G. Costin, Sr. Blvd. #312, Port St. Joe, Florida 32456. hereinafter "Grantee."

WHEREAS, the Commission and Grantee have partnered together to make improvements to the Saul's Creek Boat Ramp; and,

WHEREAS, Grantee has been awarded Florida Boating Improvement Program grant 12256 ; and,

WHEREAS, such benefits are for the ultimate good of the State of Florida, its resources, wildlife, and public welfare.

NOW THEREFORE, the Commission and the Grantee, for the considerations hereafter set forth, agree as follows:

1. **PROJECT DESCRIPTION.** The Grantee shall provide the services and perform the specific responsibilities and obligations, as set forth in the Scope of Work, attached hereto as Attachment A and made a part hereof (hereafter, Scope of Work). The Scope of Work specifically identifies project tasks and accompanying deliverables. These deliverables must be submitted and approved by the Commission prior to any payment. The Commission will not accept any deliverable that does not comply with the specified required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable. If this agreement is the result of Grantee responses to the Commission's request for competitive or other grant proposals, the Grantee's response is hereby incorporated by reference.
2. **PERFORMANCE.** The Grantee shall perform the activities described in the Scope of Work in a proper and satisfactory manner. Unless otherwise provided for in the Scope of Work, any and all equipment, products or materials necessary or appropriate to perform under this Agreement shall be supplied by the

Grantee. Grantee shall obtain all necessary local, state, and federal authorizations necessary to complete this project, and the Grantee shall be licensed as necessary to perform under this Agreement as may be required by law, rule, or regulation; the Grantee shall provide evidence of such compliance to the Commission upon request. The Grantee shall procure all supplies and pay all charges, fees, taxes and incidentals that may be required for the completion of this Agreement. By acceptance of this Agreement, the Grantee warrants that it has the capability in all respects to fully perform the requirements and the integrity and reliability that will assure good-faith performance as a responsible Grantee. Grantee shall immediately notify the Commission's Grant Manager in writing if its ability to perform under the Agreement is compromised in any manner during the term of the Agreement. The Commission shall take appropriate action, including potential termination of this Agreement pursuant to Paragraph nine (9) below, in the event Grantee's ability to perform under this Agreement becomes compromised.

3. AGREEMENT PERIOD.

A. **Agreement Period and Commission's Limited Obligation to Pay.** This Agreement is made pursuant to a grant award and shall be effective upon execution by the last Party to sign, and shall remain in effect through [REDACTED]. However, as authorized by Rule 68-1.003, F.A.C., referenced grant programs may execute Agreements with a retroactive start date of no more than sixty (60) days, provided that approval is granted from the Executive Director or his/her designee and that it is in the best interest of the Commission and State to do so. Agreements executed under this grant award shall not precede a start date of [REDACTED]. For this agreement, the retroactive start date was not approved. The Commission's Grant Manager shall confirm the specific start date of the Agreement by written notice to the Grantee. The Grantee shall not be eligible for reimbursement or compensation for grant activities performed prior to the start date of this Agreement nor after the end date of the Agreement. For this agreement, preaward costs are not eligible for reimbursement. If necessary, by mutual agreement as evidenced in writing and lawfully executed by the Parties, an Amendment to this Agreement may be executed to lengthen the Agreement period.

4. COMPENSATION AND PAYMENTS.

A. **Compensation.** As consideration for the services rendered by the Grantee under the terms of this Agreement, the Commission shall pay the Grantee on a cost reimbursement basis in an amount not to exceed \$148,350.

B. **Payments.** The Commission shall pay the Grantee for satisfactory performance of the tasks identified in Attachment A, Scope of Work, as evidenced by the completed deliverables, upon submission of invoices, accompanied by supporting documentation sufficient to justify invoiced expenses or fees, and after acceptance of services and deliverables in writing by the Commission's Grant Manager identified in Paragraph eleven (11), below. Unless otherwise specified in the Scope of Work, invoices shall be due monthly, commencing from the start date of this Agreement. Invoices must be legible and must clearly reflect the Deliverables that were provided in accordance with the terms of the Agreement for the invoice period. Unless otherwise specified in the Scope of Work, a final invoice shall be submitted to the Commission no later than forty-five (45) days following the expiration date of this Agreement to assure the availability of funds for payment. Further, pursuant to Section 215.971(1)(d), F.S., the Commission may only reimburse the Grantee for allowable costs resulting from obligations incurred during the agreement period specified in Paragraph three (3).

C. **Invoices.** Each invoice shall include the Commission Agreement Number and the Grantee's Federal Employer Identification (FEID) Number. Invoices may be submitted electronically. If

submitting hard copies, an original and two (2) copies of the invoice, plus all supporting documentation, shall be submitted. All bills for amounts due under this Agreement shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof. Grantee acknowledges that the Commission's Grant Manager shall reject invoices lacking documentation necessary to justify invoiced expenses.

- D. Match.** Pursuant to grant program guidelines, the Grantee is required to contribute non-federal match towards this Agreement. If applicable, details regarding specific match requirements are included in Attachment A, Scope of Work.
- E. Travel Expenses.** If authorized in Attachment A, Scope of Work, travel expenses shall be reimbursed in accordance with Section 112.061, F.S.
- F. State Obligation to Pay.** The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation and authorization to spend by the Legislature. The Parties hereto understand that this Agreement is not a commitment to future appropriations, but is subject to appropriation and authority to spend provided by the Legislature. The Commission shall be the final authority as to the availability of funds for this Agreement, and as to what constitutes an "annual appropriation" of funds to complete this Agreement. If such funds are not appropriated or available for the Agreement purpose, such event will not constitute a default on behalf of the Commission or the State. The Commission's Grant Manager shall notify the Grantee in writing at the earliest possible time if funds are not appropriated or available.
- G. Non-Competitive Procurement and Rate of Payment.** Section 216.3475, F.S., requires that under non-competitive procurements, a Grantee may not receive a rate of payment in excess of the competitive prevailing rate for those services unless expressly authorized in the General Appropriations Act. If applicable, Grantee warrants, by execution of this Agreement, that the amount of non-competitive compensation provided in this Agreement is in compliance with Section 216.3475, F.S.
- H. Time Limits for Payment of Invoices.** Payments shall be made in accordance with Sections 215.422 and 287.0585, F.S., which govern time limits for payment of invoices. Section 215.422, F.S. provides that agencies have five (5) working days to inspect and approve Deliverables, or the Scope of Work specifies otherwise. If payment is not available within forty (40) days, measured from the latter of the date the invoice is received or the Deliverables are received, inspected and approved, a separate interest penalty set by the Department of Financial Services pursuant to Section 55.03(1), F.S., will be due and payable in addition to the invoice amount. Invoices returned to a vendor due to preparation errors will result in a payment delay. Invoice payment requirements do not start until a properly completed invoice is provided to the agency.
- I. Electronic Funds Transfer.** Grantee agrees to enroll in Electronic Funds Transfer (EFT), offered by the State's Chief Financial Officer, within thirty (30) days of the date the last Party has signed this Agreement. Copies of the Authorization form and a sample blank enrollment letter can be found on the vendor instruction page at:

http://www.fldfs.com/aadir/direct_deposit_web/Vendors.htm

Questions should be directed to the State of Florida's EFT Section at (850) 413-5517. Once enrolled, invoice payments will be made by EFT.

J. Vendor Ombudsman. A Vendor Ombudsman, whose duties include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s) from a State agency, may be contacted at (850) 413-5516 or by calling the Chief Financial Officer's Hotline, (800) 342-2762.

5. CERTIFICATIONS AND ASSURANCES. Upon execution of this Agreement by the Grantee, the Grantee shall complete, sign and return to the Commission's Grant Manager a completed copy of the form entitled "Certifications and Assurances." attached hereto and incorporated as Attachment B. This includes: Debarment and Suspension Certification; Certification Against Lobbying; Certification Regarding Public Entity Crimes; and Certification Regarding the Scrutinized Companies List (applicable to agreements in excess of \$1 million); Attachment B, incorporated and made part of this Agreement.

6. RETURN OR RECOUPMENT OF FUNDS.

A. Overpayment to Grantee. Pursuant to Section 215.971(1)(e)&(f), F.S., the Grantee shall return to the Commission any overpayments due to unearned funds or funds disallowed pursuant to the terms of this Agreement that were disbursed to Grantee by the Commission. In the event that the Grantee or its independent auditor discovers that overpayment has been made, the Grantee shall repay said overpayment within forty (40) calendar days without prior notification from the Commission. In the event that the Commission first discovers an overpayment has been made, the Commission will notify the Grantee in writing. Should repayment not be made in a timely manner, the Commission shall be entitled to charge interest at the lawful rate of interest established pursuant to Section 55.03(1), F.S., on the outstanding balance beginning forty (40) calendar days after the date of notification or discovery. Refunds should be sent to the Commission's Grant Manager, and made payable to the "The Florida Fish and Wildlife Conservation Commission."

B. Additional Costs or Monetary Loss Resulting from Grantee Non-Compliance. If the Grantee's non-compliance with any provision of the Agreement results in additional cost or monetary loss to the Commission or the State of Florida, the Commission can recoup that cost or loss from monies owed to the Grantee under this Agreement or any other agreement between Grantee and the Commission. In the event that the discovery of this cost or loss arises when no monies are available under this Agreement or any other agreement between the Grantee and the Commission, the Grantee will repay such cost or loss in full to the Commission within thirty (30) days of the date of notice of the amount owed, unless the Commission agrees, in writing, to an alternative timeframe. If the Grantee is unable to repay any cost or loss to the Commission, the Commission shall notify the State of Florida, Department of Financial Services, for resolution pursuant to Section 17.0415, F.S.

7. COMMISSION EXEMPT FROM TAXES, PROPERTY EXEMPT FROM LIEN. The Grantee recognizes that the State of Florida, by virtue of its sovereignty, is not required to pay any taxes on the services or goods purchased under the terms of this Agreement.

The Grantee acknowledges that Property being improved is titled to the State of Florida, belongs to the State of Florida, and is not subject to lien of any kind for any reason. The Grantee shall include notice of such exemptions in any subcontracts and purchase orders issued hereunder

8. MONITORING. The Commission's Grant Manager shall actively monitor the Grantee's performance and compliance with the terms of this Agreement. The Commission reserves the right for any Commission

staff to make scheduled or unscheduled, announced or unannounced monitoring visits. Specific monitoring terms, conditions, and schedules may be included in Attachment A, Scope of Work.

9. **TERMINATION.**

- A. **Commission Unilateral Termination.** The Commission may unilaterally terminate this Agreement for convenience by providing the Grantee with thirty (30) calendar days of written notice of its intent to terminate. The Grantee shall not be entitled to recover any cancellation charges or lost profits.
- B. **Termination – Fraud or Willful Misconduct.** This Agreement shall terminate immediately in the event of fraud or willful misconduct. In the event of such termination, the Commission shall provide the Grantee with written notice of termination.
- C. **Termination – Other.** The Commission may terminate this Agreement if the Grantee fails to: 1.) comply with all terms and conditions of this Agreement; 2.) produce each deliverable within the time specified by the Agreement or extension; 3.) maintain adequate progress, thus endangering the performance of the Agreement; or, 4.) abide by any statutory, regulatory, or licensing requirement. Rule 60A-1.006(3), F.A.C., governs the procedure and consequences for default. The rights and remedies of the Commission in this clause are in addition to any other rights and remedies provided by law or under the Agreement. The Grantee shall not be entitled to recover any cancellation charges or lost profits.
- D. **Funds Availability.** In the event funds to finance this Agreement become unavailable or if federal or state funds upon which this Agreement is dependent are withdrawn or redirected, the Commission may terminate this Agreement upon no less than twenty-four (24) hours notice in writing to the Grantee. Said notice shall be delivered by certified mail, return receipt requested or in person with proof of delivery. The Commission shall be the final authority as to the availability of funds and will not reallocate funds appropriated for this Agreement to another program thus causing “lack of funds.” In the event of termination of this Agreement under this provision, the Grantee will be compensated for any work satisfactorily completed prior to notification of termination.
- E. **Grantee Discontinuation of Activities upon Termination Notice.** Upon receipt of notice of termination, the Grantee shall, unless the notice directs otherwise, immediately discontinue all activities authorized hereunder. Upon termination of this Agreement, the Grantee shall promptly render to the Commission all property belonging to the Commission. For the purposes of this section, property belonging to the Commission shall include, but shall not be limited to, all books and records kept on behalf of the Commission.

10. **REMEDIES.**

- A. **Financial Consequences.** In accordance with Sections 215.971(1)(a)&(b), F.S., Attachment A, Scope of Work, contains clearly established tasks in quantifiable units of deliverables that must be received and accepted in writing by the agency before payment. Each deliverable specifies the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable. If the Grantee fails to produce each deliverable within the time frame specified by the Scope of Work, the budget amount allocated for that deliverable may be deducted from the Grantee’s payment. In addition, pursuant to Section 215.971(1)(c), the Commission shall apply any additional financial consequences, such as liquidated damages, identified in the Scope of Work.

B. Cumulative Remedies. The rights and remedies of the Commission in this paragraph are in addition to any other rights and remedies provided by law or under the Agreement.

11. NOTICES AND CORRESPONDENCE. Any and all notices shall be delivered to the individuals identified below. In the event that either Party designates a different Grant Manager after the execution of this Agreement, the Party will provide written notice of the name, address, zip code, telephone and fax numbers, and email address of the newest Grant Manager, or an individual authorized to receive notice on behalf of that Party, to all other Parties as soon as possible, but not later than five (5) business days after the new Grant Manager has been named. A designation of a new Grant Manager shall not require a formal amendment to the Agreement.

FOR THE COMMISSION:

Grant Manager
 Katrina Thompson
 Grants Specialist
 Fish and Wildlife Conservation Commission
 620 South Meridian Street
 Tallahassee, FL 32399-1600
 Telephone: (850) 617-9593
 Fax: (850) 488-9284
 katrina.thompson@MyFWC.com

FOR THE GRANTEE:

Grant Manager
 Towan Kopinsky
 Grant Coordinator
 Gulf County Board of County Commissioners
 1000 Cecil G. Costin, Sr. Blvd., #312
 Port St. Joe, FL 32456
 Telephone: (850) 229-6144
 Fax: (850) 229-9252
 tkopinsky@gulfcountry-fl.gov

12. AMENDMENT.

- A. Waiver or Modification.** No waiver or modification of this Agreement or of any covenant, condition, or limitation herein contained shall be valid unless in writing and lawfully executed by the Parties.
- B. Change Orders.** The Commission may, at any time, by written order, make a change to this Agreement. Such changes are subject to the mutual agreement of both Parties as evidenced in writing. Any change which causes an increase or decrease in the Grantee's cost or time shall require an Amendment. Minor changes, such as those updating a Party's contact information, may be accomplished by a Modification.
- C. Renegotiation upon Change in Law or Regulation.** The Parties agree to renegotiate this Agreement if federal and/or state revisions of any applicable laws or regulations make changes in the Agreement necessary.

13. INTELLECTUAL PROPERTY RIGHTS.

- A. Grantee's Preexisting Intellectual Property Rights.** Unless specifically addressed in the Attachment A, Scope of Work, intellectual property rights to the Grantee's preexisting property will remain with the Grantee. The Grantee shall indemnify and hold harmless the Commission and its employees from any liability, including costs, expenses, and attorney's fees, for or on account of any copyrighted, patented, or un-patented invention, process or article manufactured or supplied by the Grantee.
- B. Proceeds Related to Intellectual Property Rights.** Proceeds derived from the sale, licensing, marketing or other authorization related to any intellectual property right created or otherwise developed by the Grantee under this Agreement for the Commission shall be handled in the manner specified by the applicable state statute and/or federal program requirements.

- C. **Commission Intellectual Property Rights.** Where activities supported by this Agreement produce original writing, sound recordings, pictorial reproductions, drawings or other graphic representations and works of any similar nature, the Commission and the State of Florida have the unlimited, royalty-free, nonexclusive, irrevocable right to use, duplicate and disclose such materials in whole or in part, in any manner, for any purpose whatsoever and to have others acting on behalf of the Commission to do so. If this Agreement is supported by federal funds, the federal awarding agency reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work for federal purposes, and to authorize others to do so.

14. RELATIONSHIP OF THE PARTIES.

- A. **Independent Grantee.** The Grantee shall perform as an independent Grantee and not as an agent, representative, or employee of the Commission. The Grantee covenants that it presently has no interest and shall not acquire any interest that would conflict in any manner or degree with the performance of services required. Each Party hereto covenants that there is no conflict of interest or any other prohibited relationship between the Grantee and the Commission.
- B. **Grantee Training and Qualifications.** Grantee agrees that all Grantee employees, subcontractors, or agents performing work under the Agreement shall be properly trained technicians who meet or exceed any specified training qualifications. Upon request, Grantee shall furnish a copy of technical certification or other proof of qualification.
- C. **Commission Security.** All employees, subcontractors, or agents performing work under the Agreement must comply with all security and administrative requirements of the Commission. The Commission may conduct, and the Grantee shall cooperate in, a security background check or otherwise assess any employee, subcontractor, or agent furnished by the Grantee. The Commission may refuse access to, or require replacement of, any personnel for cause, including, but not limited to, technical or training qualifications, quality of work, change in security status, or non-compliance with the Commission's security or other requirements. Such refusal shall not relieve Grantee of its obligation to perform all work in compliance with the Agreement. The Commission may reject and bar from any facility for cause any of Grantee's employees, subcontractors, or agents.
- D. **Commission Rights to Assign or Transfer.** The Grantee agrees that the State of Florida shall at all times be entitled to assign or transfer its rights, duties, or obligations under this Agreement to another governmental agency in the State of Florida, upon giving prior written notice to the Grantee.
- E. **Commission Rights to Undertake and Award Supplemental Agreements.** Grantee agrees that the Commission may undertake or award supplemental agreements for work related to the Agreement. The Grantee and its subcontractors shall cooperate with such other Grantees and the Commission in all such cases.

15. SUBCONTRACTS.

- A. **Authority.** Grantee is permitted to subcontract work under this Agreement, therefore, the following terms and conditions apply. Grantee shall ensure, and provide assurances to the Commission upon request, that any subcontractor selected for work under this Agreement has the necessary qualifications and abilities to perform in accordance with the terms and conditions of this Agreement. The Grantee must provide the Commission with the names of any subcontractor considered for work under this Agreement; the Commission reserves the right to reject any subcontractor. The Grantee agrees to be responsible for all work performed and all expenses

incurred with the project. Any subcontract arrangements must be evidenced by a written document available to the Commission upon request. The Grantee further agrees that the Commission shall not be liable to any subcontractor for any expenses or liabilities incurred under the subcontract and the Grantee shall be solely liable to the subcontractor for all expenses and liabilities incurred under the subcontract. The Grantee, at its expense, will defend the Grantor against such claims. The following provisions apply, in addition to any terms and conditions included in Attachment A, Scope of Work.

- B. Grantee Payments to Subcontractor.** If subcontracting is permitted pursuant to Paragraph A, above, the Grantee agrees to make payments to the subcontractor within seven (7) working days after receipt of full or partial payments from the Grantee in accordance with Section 287.0585, F.S., unless otherwise stated in the agreement between the Grantee and subcontractor. Grantee's failure to pay its subcontractors within seven (7) working days will result in a penalty charged against the Grantee and paid to the subcontractor in the amount of one-half of one (1) percent of the amount due per day from the expiration of the period allowed herein for payment. Such penalty shall be in addition to actual payments owed and shall not exceed fifteen (15) percent of the outstanding balance due.
- C. Commission Right to Reject Subcontractor Employees.** The Commission shall retain the right to reject any of the Grantee's or subcontractor's employees whose qualifications or performance, in the Commission's judgment, are insufficient.
- D. Subcontractor as Independent Contractor.** The Grantee agrees to take such actions as may be necessary to ensure that each subcontractor will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint venturer, or partner of the State of Florida.

16. MANDATORY DISCLOSURE.

- A. Disclosure of Interested State Employees.** This Agreement is subject to Chapter 112, F.S. Grantee shall disclose the name of any officer, director, employee, or other agent who is also an employee of the State of Florida. Grantee shall also disclose the name of any State employee who owns, directly or indirectly, an interest of five percent (5%) or more in the Grantee or its affiliates.
- B. Prompt Disclosure of Litigation, Investigations, Arbitration, or Administrative Proceedings.** Throughout the term of the Agreement, the Grantee has a continuing duty to promptly disclose to the Commission's Agreement Manager, upon occurrence, all civil or criminal litigation, investigations, arbitration, or administrative proceedings (Proceedings) relating to or affecting the Grantee's ability to perform under this agreement. If the existence of such Proceeding causes the Commission concern that the Grantee's ability or willingness to perform the Agreement is jeopardized, the Grantee may be required to provide the Commission with reasonable assurances to demonstrate that: a.) the Grantee will be able to perform the Agreement in accordance with its terms and conditions; and, b.) Grantee and/or its employees, agents or subcontractor(s) have not and will not engage in conduct in performing services for the Commission which is similar in nature to the conduct alleged in such Proceeding.

17. INSURANCE.

- A. Reasonably Associated Insurance.** During the term of the Agreement, the Grantee, at its sole expense, shall maintain insurance coverage of such types and with such terms and limits as may be reasonably associated with the Agreement. Providing and maintaining adequate insurance

coverage is a material obligation of the Grantee, and failure to maintain such coverage may void the Agreement. The limits of coverage under each policy maintained by the Grantee shall not be interpreted as limiting the Grantee's liability and obligations under the Agreement. All insurance policies shall be through insurers licensed and authorized to write policies in Florida.

- B. Workers Compensation.** To the extent required by Chapter 440, F.S., the Grantee will either be self-insured for Worker's Compensation claims, or will secure and maintain during the life of this Agreement, Workers' Compensation Insurance for all of its employees connected with the work of this project, with minimum employers' liability limits of \$100,000 per accident, \$100,000 per person, and \$500,000 policy aggregate. Such policy shall cover all employees engaged in any contract work. If any work is subcontracted, the Grantee shall require the subcontractor similarly to provide Workers' Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Grantee. Such self-insurance program or insurance coverage shall comply fully with the Florida Workers' Compensation law (Chapter 440, F.S.). In case any class of employees engaged in hazardous work under this Agreement is not protected under Workers' Compensation statutes, the Grantee shall provide, and cause each subcontractor to provide, adequate insurance satisfactory to the Grantee, for the protection of its employees not otherwise protected. Employers who have employees who are engaged in work in Florida must use Florida rates, rules, and classifications for those employees.
- C. General Liability Insurance.** By execution of this Agreement, unless the Grantee is a state agency or subdivision as defined by Section 768.28(2), F.S., or unless otherwise provided for in the Scope of Work, the Grantee shall provide reasonable and adequate commercial general liability insurance coverage and hold such liability insurance at all times during the Agreement. A self-insurance program established and operating under the laws of the State of Florida may provide such coverage.
- D. Insurance Required for Performance.** During the Agreement term, the Grantee shall maintain any other types and forms of insurance required for the performance of this Agreement as required in Attachment A, Scope of Work.
- E. Written Verification of Insurance.** Upon execution of this Agreement, the Grantee shall provide the Commission written verification of the existence and amount for each type of applicable insurance coverage. Within thirty (30) days of the effective date of the Agreement, the Grantee shall furnish the Commission's Grant Manager proof of applicable insurance coverage by standard Association for Cooperative Operations Research and Development (ACORD) form certificates of insurance. In the event that any applicable coverage is cancelled by the insurer for any reason, the Grantee shall immediately notify the Commission's Grant Manager in writing of such cancellation and shall obtain adequate replacement coverage conforming to the requirements herein and provide proof of such replacement coverage within fifteen (15) business days after the cancellation of coverage.
- F. Commission Not Responsible for Insurance Deductible.** The Commission shall be exempt from, and in no way liable for, any sums of money representing a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Grantee providing such insurance.

18. PUBLIC ENTITY CRIMES.

- A. Convicted Vendor List.** Pursuant to Subsection 287.133(2)(a), F.S., a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not be awarded or perform work as a Grantee, supplier, subcontractor or consultant under a

contract with any public entity and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, F.S., for Category Two for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

The State of Florida, Department of Management Services, Division of State Purchasing provides listings for convicted, suspended, discriminatory and federal excluded parties, as well as the vendor complaint list at:

http://www.dms.myflorida.com/business_operations/state_purchasing/vendor_information/convicted_suspended_discriminatory_complaints_vendor_lists

- B. Notice of Conviction of Public Entity Crime.** Any person must notify the Department of Management Services and the Commission within 30 days after conviction of a public entity crime applicable to that person or an affiliate of that person as defined in Section 287.133, F.S.
- C. Certifications and Assurances.** Upon execution of this Agreement by the Grantee, the Grantee shall complete, sign and return to the Commission's Grant Manager a completed copy of the form entitled "Certifications and Assurances," attached hereto and incorporated as Attachment B. This includes the Certification Regarding Public Entity Crimes.

19. VENDORS ON SCRUTINIZED COMPANIES LIST.

- A. Scrutinized Companies.** If this Agreement is in the amount of one (1) million dollars or more, in executing this Agreement, the Grantee certifies that it is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, F.S., and is not engaged in business operations in Cuba or Syria.
- B. False Certification – Termination.** Pursuant to Subsection 287.135(3)(b), F.S., the Commission may immediately terminate this Agreement for cause if the Grantee is found to have submitted a false certification or if, during the term of the Agreement, the Grantee is placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engages in business operations in Cuba or Syria.
- C. False Certification – Termination Notice.** If the Commission determines that the Grantee has submitted a false certification, the Commission will provide written notice to the Grantee. Unless the Grantee demonstrates in writing, within ninety (90) days of receipt of the notice, that the Commission's determination of false certification was made in error, the Commission shall bring a civil action against the Grantee. If the Commission's determination is upheld, a civil penalty equal to the greater of two million dollars (\$2 million) or twice the amount of this Agreement shall be imposed on the Grantee, and the Grantee will be ineligible to bid on any agreement with an agency or local governmental entity for three (3) years after the date of the Commission's determination of false certification by the Grantee.
- D. Cessation of Federal Authority.** In the event that federal law ceases to authorize the states to adopt and enforce the contracting prohibition identified in this paragraph, this provision shall be null and void to the extent no longer authorized.

- 20. SPONSORSHIP.** As required by Section 286.25, F.S., if the Grantee is a nongovernmental organization which sponsors a program financed wholly or in part by state funds, including any funds obtained through this Agreement, it shall, in publicizing, advertising, or describing the sponsorship of the program, state: "Sponsored by (Grantee's name) and the State of Florida, Fish and Wildlife Conservation Commission." If the sponsorship reference is in written material, the words "State of Florida, Fish and Wildlife

Conservation Commission" shall appear in the same size letters or type as the name of the Grantee's organization. Additional sponsorship requirements may be specified in Attachment A, Scope of Work.

21. PUBLIC RECORDS.

- A. This Agreement may be unilaterally canceled by the Commission for refusal by the Grantee to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, F.S., and made or received by the Grantee in conjunction with this Agreement, unless exemption for such records is allowable under Florida law.
- B. Pursuant to Section 119.0701, F.S., the Grantee shall comply with the following:
- i. Keep and maintain public records that ordinarily and necessarily would be required by the Commission in order to perform the service.
 - ii. Provide the public with access to public records on the same terms and conditions that the Commission would provide the records and at a cost that does not exceed the cost provided in Chapter 119, F.S. or as otherwise provided by law.
 - iii. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
 - iv. Meet all requirements for retaining public records and transfer, at no cost, to the Commission all public records in possession of the Grantee upon termination of the Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the Commission.

- 22. SECURITY AND CONFIDENTIALITY.** The Grantee shall maintain the security of any information created under this Agreement that is identified or defined as "confidential" in Attachment A, Scope of Work. The Grantee shall not divulge to third Parties any confidential information obtained by the Grantee or its agents, distributors, resellers, subcontractors, officers or employees in the course of performing Agreement work. To ensure confidentiality, the Grantee shall take appropriate steps regarding its personnel, agents, and subcontractors. The warranties of this paragraph shall survive the Agreement.

23. RECORD KEEPING REQUIREMENTS.

- A. **Grantee Responsibilities.** The Grantee shall maintain accurate books, records, documents and other evidence that sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Agreement, in accordance with generally accepted accounting principles.
- B. **State Access to Grantee Books, Documents, Papers, and Records.** The Grantee shall allow the Commission, the Chief Financial Officer of the State of Florida, the Auditor General of the State of Florida, the Florida Office of Program Policy Analysis and Government Accountability or authorized representatives of the state or federal government to have access to any of the Grantee's books, documents, papers, and records, including electronic storage media, as they may relate to this Agreement, for the purposes of conducting audits or examinations or making excerpts or transcriptions.
- C. **Grantee Records Retention.** Unless otherwise specified in Attachment A, Scope of Work, these records shall be maintained for five (5) years following the close of this Agreement. The Grantee shall cooperate with the Commission to facilitate the duplication and transfer of such records upon the Commission's request.

- D. Grantee Responsibility to Include Records Requirements – Subcontractors.** In the event any work is subcontracted under this Agreement, the Grantee shall include the aforementioned audit and record keeping requirements in all subsequent contracts.
- E. Compliance with Federal Funding Accountability and Transparency.** Any federal funds awarded under this Agreement must comply with the Federal Funding Accountability and Transparency Act (FFATA) of 2006. The intent of the FFATA is to empower every American with the ability to hold the government accountable for each spending decision. The result is to reduce wasteful spending in the government. The FFATA legislation requires that information on federal awards (federal financial assistance and expenditures) be made available to the public via a single, searchable website: www.USASpending.gov. Grant recipients awarded a new Federal grant greater than or equal to \$25,000 awarded on or after October 1, 2010 are subject to the FFATA. The Grantee agrees to provide the information necessary, over the life of this Agreement, for the Commission to comply with this requirement.
- 24. FEDERAL AND FLORIDA SINGLE AUDIT ACT REQUIREMENTS.** Pursuant to the FSAA (or Federal Vendor / Recipient Determination Checklist, the Grantee has been determined to be a recipient of state financial assistance and/or a subrecipient of a federal award. Therefore, pursuant to Section 215.97, F.S. and/or OMB Circular A-133, the Grantee may be subject to the audit requirements of the Florida and/or Federal Single Audit Acts. If applicable, the Grantee shall comply with the audit requirements outlined in Attachment C, "Requirements of the Federal and Florida Single Audit Acts," attached hereto and made a part of the Agreement, as applicable.
- 25. NON-EXPENDABLE PROPERTY.**
- A. Non-Expendable Property Defined.** For the requirements of this section of the Agreement, "non-expendable property" is the same as "property" as defined in Section 273.02, F.S. (equipment, fixtures, and other tangible personal property of a non-consumable and nonexpendable nature, with a value or cost of \$1,000 or more, and a normal expected life of one year or more; hardback-covered bound books that are circulated to students or the general public, with a value or cost of \$25 or more; and uncirculated hardback-covered bound books, with a value or cost of \$250 or more).
- B. Title to Non-expendable Property.** Title (ownership) to all non-expendable property acquired with funds from this Agreement shall be vested in the Commission and said property shall be transferred to the Commission upon completion or termination of the Agreement unless otherwise authorized in writing by the Commission or unless otherwise specifically provided for in Attachment A, Scope of Work.
- 26. FEDERAL FUNDS. No Federal Funds are applied to this Contract, therefore, the following terms and conditions do not apply.**
- A. Prior Approval to Expend Federal Funds to Federal Agency or Employee.** The Grantee shall be responsible for complying with all federal grant requirements as provided in its grant, a copy of which is attached hereto and made a part hereof as Attachment D. It is understood and agreed that the Grantee is not authorized to expend any federal funds under this Agreement to a federal agency or employee without the prior written approval of the awarding federal agency.
- B. Compliance with Federal Laws, Rules and Regulations.** As applicable, the Grantee shall comply with all federal laws, rules, and regulations, including but not limited to:

- Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR Chapter 60).
- The Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR part 3).
- Sections 103 and 107 of the Agreement Work Hours and Safety Standards Act (40 U.S.C. 327–330) as supplemented by Department of Labor regulations (29 CFR part 5). (Construction agreements awarded by grantees and subgrantees in excess of \$2,000, and in excess of \$2,500 for other agreements which involve the employment of mechanics or laborers)
- All applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).
- Mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94–163, 89 Stat. 871).

- C. Compliance with Office of Management and Budget Circulars.** As applicable, Grantee shall comply with the following Office of Management and Budget Circulars:
- A-21 (2 CFR 220), Cost principles for Educational Institutions
 - A-87 (2 CFR 225), Cost Principles for State, Local, and Indian Tribal Governments
 - A-122 (2 CFR 230), Cost Principles for Non-Profit Organizations
 - A-133, Audit of States, Local Governments, and Non-Profit Organizations
 - A-102, Grants and Cooperative Agreements with State and Local Governments
 - A-110, Uniform Administrative Requirements for Grants and Other Agreements with Institutions of Higher Learning, Hospitals, and Other Non-Profit Organizations
- D. Certifications and Assurances – Drug-Free Workplace.** Pursuant to the Drug-Free Workplace Act of 1988, and its implementing regulations codified at 29 CFR Part 94, the Grantee will provide a drug-free workplace. Upon execution of this Agreement by the Grantee, the Grantee shall complete, sign and return to the Commission a completed copy of Attachment B, "Certifications and Assurances." This includes the Drug-Free Workplace Requirement Certification.
- E. Trafficking Victims Protection Act of 2000.** This federal award is subject to the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104(g), 2 CFR 175.15). As such, the awarding federal agency may unilaterally terminate this award without penalty for violations of this Act. If the Grantee is a private entity, the following provision applies to the federal award:

You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not--

- a. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
- b. Procure a commercial sex act during the period of time that the award is in effect; or
- c. Use forced labor in the performance of the award or subawards under the award.

27. DEBARMENT AND SUSPENSION.

- A. Grantee Federal Certification.** In accordance with Executive Order 12549, Debarment and Suspension, the Grantee shall agree and certify that neither it, nor its principals, is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency; and, that the Grantee shall

not knowingly enter into any lower tier agreement, or other covered transaction, with a person who is similarly debarred or suspended from participating in this covered transaction.

- B. Grantee Commission Certification.** Upon execution of this Agreement by the Grantee, the Grantee shall complete, sign and return to the Commission a completed copy of Attachment B, Certifications and Assurances. This includes the Certification Regarding Debarment, Suspension, and Other Responsibility Matters.

28. PROHIBITION AGAINST LOBBYING.

- A. Grantee Certification – Payments to Influence.** The Grantee certifies that no Federal appropriated funds have been paid or will be paid, on or after December 22, 1989, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding, renewal, amending or modifying of any Federal agreement, grant, or cooperative agreement. If any non-federal funds are used for lobbying activities as described above in connection with this Agreement, the Grantee shall submit Standard Form-LLL, "Disclosure Form to Report Lobbying", and shall file quarterly updates of any material changes. The Grantee shall require the language of this certification to be included in all subcontracts, and all subcontractors shall certify and disclose accordingly.
- B. Grantee – Refrain from Subcontracting with Certain Organizations.** Pursuant to the Lobbying Disclosure Act of 1995, the Grantee agrees to refrain from entering into any subcontracts under this Agreement with any organization described in Section 501(c)(4) of the Internal Revenue Code of 1986, unless such organization warrants that it does not, and will not, engage in lobbying activities prohibited by the Act as a special condition of the subcontract.
- C. Prohibition against Using Agreement Funds for the Purpose of Lobbying.** In accordance with Section 216.347, F.S., the Grantee is hereby prohibited from using funds provided by this Agreement for the purpose of lobbying the Legislature, the judicial branch or a state agency. Upon request of the Commission's Inspector General, or other authorized State official, the Grantee shall provide any type of information the Inspector General deems relevant to the Grantee's integrity or responsibility.
- D. Grantee's Completion of Certifications and Assurances.** Upon execution of this Agreement by the Grantee, the Grantee shall complete, sign and return to the Commission a completed copy of Attachment B, "Certifications and Assurances." This includes the Certification Regarding Lobbying.

29. AGREEMENT-RELATED PROCUREMENT.

- A. PRIDE.** In accordance with Section 946.515(6), F.S., if a product or service required for the performance of this Agreement is certified by or is available from Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE) and has been approved in accordance with Subsection 946.515(2), F.S., the following statement applies:

It is expressly understood and agreed that any articles which are the subject of, or required to carry out, under this contract shall be purchased from [PRIDE] in the same manner and under the same procedures set forth in subsections 946.515(2) and (4), F.S.; and for purposes of this contract the person, firm or other business entity carrying out the

provisions of this contract shall be deemed to be substituted for this agency insofar as dealings with such corporation are concerned.

The above clause is not applicable to subcontractors unless otherwise required by law. Additional information about PRIDE and the products it offers is available at <http://www.pride-enterprises.org>.

- B. Respect of Florida.** In accordance with Subsection 413.036(3), F.S., if a product or service required for the performance of this Agreement is on the procurement list established pursuant to Subsection 413.035(2), F.S., the following statement applies:

It is expressly understood and agreed that any articles that are the subject of, or required to carry out, under this contract shall be purchased from a nonprofit agency for the blind or for the severely handicapped that is qualified pursuant to Chapter 413, F.S., in the same manner and under the same procedures set forth in Subsections 413.036(1) and (2), F.S.; and for purposes of this agreement, the person, firm or other business entity carrying out the provisions of this contract shall be deemed to be substituted for the state agency insofar as dealings with such qualified nonprofit agency are concerned.

Additional information about the designated nonprofit agency and the products it offers is available at <http://www.respectofflorida.org>.

- C. Procurement of Recycled Products or Materials.** The Grantee agrees to procure any recycled products or materials which are the subject of or are required to carry out this Agreement in accordance with Section 403.7065, F.S.

30. PURCHASE OR IMPROVEMENT OF REAL PROPERTY

This agreement is for the purchase or improvement of real property, therefore the following terms and conditions apply.

The Grantee shall comply with Section 287.05805, F.S. This section requires the Grantee to grant a security interest in the property to the State of Florida, the type and details of which are provided for in Attachment A, Scope of Work.

31. PROFESSIONAL SERVICES.

- A. Architectural, Engineering, Landscape Architectural, or Survey and Mapping.** If this Agreement is for the acquisition of professional architectural, engineering, landscape architectural, or surveying and mapping services, and is therefore subject to Section 287.055, F.S., the following provision applies:

The architect (or registered surveyor and mapper or professional engineer, as applicable) warrants that he or she has not employed or retained any company or person, other than a bona fide employee working solely for the architect (or registered surveyor and mapper, or professional engineer, as applicable) to solicit or secure this contract and that he or she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the architect (or registered surveyor and mapper or professional engineer, as applicable) any fee, commission, percentage, gift, or

other consideration contingent upon or resulting from the award or making of this contract.

B. Termination for Breach. For the breach or violation of this provision, the Commission shall have the right to terminate the Agreement without liability and, at its discretion, to deduct from the Agreement price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or consideration.

32. INDEMNIFICATION. If the Grantee is a state agency or subdivision, as defined in Subsection 768.28(2), F.S., pursuant to Subsection 768.28(19), F.S., neither Party indemnifies nor insures the other Party for the other Party's negligence. If the Grantee is not a state agency or subdivision as defined above, the Grantee shall be fully liable for the actions of its agents, employees, partners, or subcontractors and shall fully indemnify, defend, and hold harmless the State and the Commission, and their officers, agents, and employees, from suits, actions, damages, and costs of every name and description, including attorneys' fees, arising from or relating to personal injury and damage to real or personal tangible property alleged to be caused in whole or in part by the Grantee, its agents, employees, partners, or subcontractors, provided, however, that the Grantee shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of the State or the Commission.

33. NON-DISCRIMINATION.

A. Non-Discrimination in Performance. No person, on the grounds of race, creed, color, national origin, age, sex, or disability, shall be excluded from participation in, be denied the proceeds or benefits of, or be otherwise subjected to discrimination in performance of this Agreement.

B. Discriminatory Vendor List. In accordance with Section 287.134, F.S., an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity. The Grantee has a continuing duty to disclose to the Commission whether they appear on the discriminatory vendor list.

34. SEVERABILITY, CHOICE OF LAW, AND CHOICE OF VENUE. This Agreement has been delivered in the State of Florida and shall be construed in accordance with the laws of Florida. Wherever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be prohibited or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement. Any action in connection herewith, in law or equity, shall be brought in Leon County, Florida, to the exclusion of all other lawful venues.

35. NO THIRD PARTY RIGHTS. The Parties hereto do not intend nor shall this Agreement be construed to grant any rights, privileges or interest to any person not a Party to this Agreement.

36. JURY TRIAL WAIVER. As part of the consideration for this Agreement, the Parties hereby waive trial by jury in any action or proceeding brought by any Party against any other Party pertaining to any matter whatsoever arising out of or in any way connected with this Agreement, or with the products or services provided under this Agreement, including but not limited to any claim by the Grantee of *quantum meruit*.

37. **PROHIBITION OF UNAUTHORIZED ALIENS.** In accordance with federal Executive Order 96-236, the Commission shall consider the employment by the Grantee of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationalization Act. Such violation shall be cause for unilateral cancellation of this Agreement if the Grantee knowingly employs unauthorized aliens.
38. **EMPLOYMENT ELIGIBILITY VERIFICATION (E-VERIFY).**
- A. **Requirement to Use E-Verify.** Executive Order 11-116, signed May 27, 2011, by the Governor of Florida, requires Commission contracts in excess of nominal value to expressly require the Grantee to: 1.) utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Grantee during the contract term; and, 2.) include in all subcontracts under this Agreement, the requirement that subcontractors performing work or providing services pursuant to this contract utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the term of the subcontract.
- B. **E-Verify Online.** E-Verify is an Internet-based system that allows an employer, using information reported on an employee's Form I-9, Employment Eligibility Verification, to determine the eligibility of all new employees hired to work in the United States after the effective date of the required Memorandum of Understanding (MOU); the responsibilities and elections of federal contractors, however, may vary, as stated in Article II.D.1.c. of the MOU. There is no charge to employers to use E-Verify. The Department of Homeland Security's E-Verify system can be found online at http://www.dhs.gov/files/programs/gc_1185221678150.shtm
- C. **Enrollment in E-Verify.** If the Grantee does not have an E-Verify MOU in effect, the Grantee must enroll in the E-Verify system prior to hiring any new employee after the effective date of this Agreement.
- D. **E-Verify Recordkeeping.** The Grantee further agrees to maintain records of its participation and compliance with the provisions of the E-Verify program, including participation by its subcontractors as provided above, and to make such records available to the Commission or other authorized state entity consistent with the terms of the Grantee's enrollment in the program. This includes maintaining a copy of proof of the Grantee's and subcontractors' enrollment in the E-Verify Program (which can be accessed from the "Edit Company Profile" link on the left navigation menu of the E-Verify employer's homepage).
- E. **Employment Eligibility Verification.** Compliance with the terms of the Employment Eligibility Verification provision is made an express condition of this Agreement and the Commission may treat a failure to comply as a material breach of the Agreement.
39. **FORCE MAJEURE AND NOTICE OF DELAY FROM FORCE MAJEURE.** Neither Party shall be liable to the other for any delay or failure to perform under this Agreement if such delay or failure is neither the fault nor the negligence of the Party or its employees or agents and the delay is due directly to acts of God, wars, acts of public enemies, strikes, fires, floods, or other similar cause wholly beyond the Party's control, or for any of the foregoing that affects subcontractors or suppliers if no alternate source of supply is available. However, in the event of delay from the foregoing causes, the Party shall take all reasonable measures to mitigate any and all resulting delay or disruption in the Party's performance obligation under this Agreement. If the delay is excusable under this paragraph, the delay will not result in any additional charge or cost under the Agreement to either Party. In the case of any delay the Grantee believes is excusable under this paragraph, Grantee shall notify the Commission's Grant Manager in writing of the delay or potential delay and describe the cause of the delay either: (1) within ten (10) calendar days after

the cause that creates or will create the delay first arose, if the Grantee could reasonably foresee that a delay could occur as a result; or (2) within five (5) calendar days after the date Grantee first had reason to believe that a delay could result, if the delay is not reasonably foreseeable. **THE FOREGOING SHALL CONSTITUTE GRANTEE'S SOLE REMEDY OR EXCUSE WITH RESPECT TO DELAY.** Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. The Commission, in its sole discretion, will determine if the delay is excusable under this paragraph and will notify the Grantee of its decision in writing. No claim for damages, other than for an extension of time, shall be asserted against the Commission. The Grantee shall not be entitled to an increase in the Agreement price or payment of any kind from the Commission for direct, indirect, consequential, impact, or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist, the Grantee shall perform at no increased cost, unless the Commission determines, in its sole discretion, that the delay will significantly impair the value of the Agreement to the Commission or the State, in which case, the Commission may do any or all of the following: (1) accept allocated performance or deliveries from the Grantee, provided that the Grantee grants preferential treatment to the Commission with respect to products or services subjected to allocation; (2) purchase from other sources (without recourse to and by the Grantee for the related costs and expenses) to replace all or part of the products or services that are the subject of the delay, which purchases may be deducted from the Agreement quantity; or (3) terminate the Agreement in whole or in part.

40. **TIME IS OF THE ESSENCE.** Time is of the essence regarding the performance obligations set forth in this Agreement. Any additional deadlines for performance for the Grantee's obligation to timely provide deliverables under this Agreement including but not limited to timely submittal of reports, are contained in Attachment A, Scope of Work.
41. **ENTIRE AGREEMENT.** This Agreement with all incorporated attachments and exhibits represents the entire Agreement of the Parties. Any alterations, variations, changes, modifications or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing, and duly signed by each of the Parties hereto, unless otherwise provided herein. In the event of conflict, the following order of precedence shall prevail; this Agreement and its attachments, the terms of the solicitation and the Grantee's response to the solicitation.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed through their duly authorized signatories on the day and year last written below.

GULF COUNTY BOARD OF COUNTY COMMISSIONERS

FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION

SIGNATURE

Name: _____

Title: _____

Date: _____

SIGNATURE

Name: _____

Title: _____

Date: _____

Approved as to form and legality by FWC Attorney:

Name: _____

Date: _____

Attachments in this Agreement include the following:

- Attachment A Scope of Work
- Attachment B Certifications and Assurances
- Attachment C Requirements of the Federal and Florida Single Audit Acts
- Attachment D Sample Site Dedication Form
- Attachment E Comptroller Contract Payment Requirements
- Attachment F Sample Invoice Form
- Attachment G Project Progress Report Form
- Attachment H Certification of Completion Form

Project Name: Gulf County – Saul’s Creek Boat Ramp	FWC Contract No. 12256
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1. INTRODUCTION

- A. Background:** The Saul’s Creek Boat Ramp is located on the Howard Creek in the mid-eastern part of Gulf County. This is the only public boat ramp in the area. Gulf County has become a well known area for recreational boaters. The Saul’s Creek is an access point which leads to Jackson River, Apalachicola River, Apalachicola Bay, Lake Wimico and the Intercoastal Waterway.
- B. Purpose:** The purpose of this project is to dredge the boat basin and repair the existing boat ramp, install shoreline stabilization along the side of the boat basin to reduce further erosion, construct a boarding dock and an asphalt parking area for vehicle and boat trailer parking and install security lighting and signage.
- C. Project Benefits:** This project will provide a safe, attractive boating facility for the residents of and visitors to Gulf County. An increase of visitors to the county will bring additional revenue to a rural area of critical economic concern.

2. PROJECT DESCRIPTION

- A. Term of Agreement:** The term of the Agreement includes two phases: Phase I, Project Construction, and Phase II, Project Site Management. During Phase I, the Gulf County Board of County Commissioners (Grantee) shall complete the tasks and provide the deliverables described in this Scope of Work. **All Phase I activities must be completed by June 30, 2035.** During Phase II, which includes the remaining term of the Agreement, the Grantee shall maintain the project site as a recreational boating access facility open to the public on a first-come, first-served basis.
- B. Deliverable(s):** The Grantee shall provide a dredged boat basin, shoreline stabilization, a boarding dock, designated boat trailer and vehicle parking spaces, and lighting.
- C. Tasks:** The Grantee shall provide all labor, equipment and materials to complete the following tasks:
1. Dredge approximately 230 LF of an existing man-made canal to a depth of -6 feet
 2. Install shoreline stabilization around the existing boat ramp to prevent erosion
 3. Construct a timber boarding dock that is 190-feet long by 5-feet wide
 4. Construct a milled asphalt parking area to provide parking for a minimum of six (6) boat trailers and six (6) vehicles
 5. Install security lighting in the parking area

3. PERFORMANCE

- A. Commencement of Work:** The Grantee shall commence work on Phase I of the Project within 90 days of execution of the Agreement. Failure by the Grantee to begin work shall constitute a breach of the Agreement and may result in termination of the Agreement by the Commission.
- B. Criteria for Evaluating Successful Completion:** The Grantee shall complete the project as described in this Scope of Work and Florida Boating Improvement Program Application 12-039, incorporated herein by reference, according to the approved bid specifications. Failure to complete the project in a satisfactory manner could result in financial consequences as specified herein.

Project Name:	Gulf County – Saul’s Creek Boat Ramp	FWC Contract No.	12256
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- C. Procurement:** The Grantee shall procure goods and services through a competitive solicitation process in accordance with Chapter 287, Florida Statutes. The Grantee shall forward one copy of any solicitation to the Commission’s Grant Manager for review prior to soliciting for quotations or commencing any work. The Commission’s Grant Manager shall have 30 working days for review. This review shall ensure that minimum guidelines for the Project’s scope of work are adhered to. The Grantee shall forward one copy of the bid tabulation, or similar list of responses to the solicitation, along with the award recommendation to the Commission’s Grant Manager
- D. Acknowledgement:** Upon completion of Phase I, the Grantee, at its expense, shall purchase, erect and maintain a permanent sign, not less than three (3) feet by four (4) feet in size, displaying the Commission’s logo acknowledging the Commission and the Florida Boating Improvement Program as a funding source for the Project. Any other form of acknowledgement must be approved by the Commission’s Grant Manager. Such acknowledgement shall be maintained for the duration of the Agreement. Failure by the Grantee to maintain such acknowledgement shall be considered a breach of the Agreement. The Grantee shall provide a draft copy of the acknowledgement sign for approval by the Commission prior to displaying on site.
- E. Directional Signs:** The Grantee, at its expense, shall purchase, erect and maintain directional signs, approved by the Commission, on main public highways to direct public users to each boating facility funded through the Program regardless of which phase(s) the Program funded. The Grantee agrees to provide and maintain such signs at its expense for the duration of the Agreement. Failure by the Grantee to erect and maintain such signs shall be considered a breach of the Agreement. This requirement can be waived by the Commission’s Grant Manager, in writing, if the Grantee receives a written denial from the Florida Department of Transportation for the installation of the signs.
- F. Engineering:** If applicable, all engineering must be completed by a professional engineer or architect registered in the State of Florida. All work must meet or exceed minimum design standards and guidelines established by all applicable local, state and federal laws.
- G. Site Dedication:** The Grantee agrees to dedicate the Project site as a boat access facility for the use and benefit of the public for the duration of the Agreement. Such dedication must occur before any grant funds are reimbursed. A Site Dedication Form is included as Attachment D as an example for form and content. Land under control other than by ownership by the Grantee (i.e. lease, management agreement, cooperative agreement, inter-local agreement or other similar instrument) shall be managed by the Grantee as a boat access facility for the duration of the Agreement. Title to all improvements shall be retained by the Grantee upon final payment by the Commission.

Should the Grantee convert all or any part of the Project to other than Commission approved uses within the term of the Agreement, the Grantee shall replace the area, facilities, resource or site at its own expense with a project acceptable to the Commission of comparable scope and quality. In the event the Project is converted to use for other purposes during this period and not replaced with a like project acceptable to the Commission, the Grantee agrees to return to the Commission all funds tendered for the original Project.

Project Name:	Gulf County – Saul’s Creek Boat Ramp	FWC Contract No.	12256
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Site dedication survives any contract termination. If mutually agreed upon by both parties in writing the site dedication may be rescinded. The Commission shall waive the site dedication requirement if no program funds were dispersed.

- H. Phase II, Project Site Management:** During Phase II, the Grantee shall provide and be responsible for any and all costs associated with the ordinary and routine operations and maintenance of the project site, including any and all personnel, equipment or service and supplies costs beyond the costs approved for reimbursement in Phase I of this Agreement.

4. FINANCIAL CONSEQUENCES

The Commission may restrict any or all payment of Program funds for failure to complete the Project as described herein within the timeframe allowed for Phase I, or for failure to correct any Project deficiencies, as noted in the final Project inspection.

During Phase II of the Project, the Grantee shall repay any Program funds received for Phase I for failure to maintain the Project site as a public boating access facility according to the terms and conditions herein for the duration of the Agreement.

5. COMPENSATION AND PAYMENT

- A. Compensation:** For satisfactory completion of the tasks described in this Scope of Work, by the Grantee under the terms of this Agreement, the Commission shall pay the Grantee on a cost reimbursement basis in an amount not to exceed \$148,350. The Grantee shall be reimbursed only for budgeted expenses incurred during the term of Phase I of the Agreement that are directly related to the project. There is no monetary compensation during Phase II.
- B. Cost Share:** The Grantee agrees to provide 2.62% of the total cost for Phase I of the project as indicated in FBIP Grant Application No. 12-039. The total compensation by the Commission shall not exceed 97.38% of the total cost for Phase I.
- C. Travel Expenses:** No travel expenses are authorized under the terms of this agreement.
- D. Invoice Schedule:** The Grantee will submit one request for reimbursement within 30 days after completion of Phase I of the Project, as described herein, and acceptance of deliverables in writing by the Commission’s Grant Manager.
- E. Forms and Documentation:** The Grantee shall be reimbursed on a cost reimbursement basis in accordance with Comptroller Contract Payment Requirements as shown in the Department of Financial Services, Bureau of Accounting and Auditing, Voucher Processing Handbook, Chapter 4., C., I., attached hereto and made a part hereof as Attachment E.

The request for reimbursement shall include an invoice in a format similar to Attachment F, Sample Invoice Form, which shall include the FWC Contract Number, the Grantee’s Federal Employer Identification (FEID) Number, and indicate the dates of service. The invoice shall be accompanied by a Certification of Completion, photographs to document project completion, an itemized list of all project expenditures, and copies of invoices and cancelled checks or check numbers to document payment for all project expenditures.

Project Name:	Gulf County – Saul's Creek Boat Ramp	FWC Contract No.	12256
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6. MONITORING

A. Compliance Monitoring and Corrective Actions: The Commission will monitor the Grantee's service delivery to determine if the Grantee has achieved the required level of performance. If the Commission at its sole discretion determines that the Grantee failed to meet any of the Terms and Conditions of this Agreement, the Grantee will be sent a formal written notice. The Grantee shall correct all identified deficiencies within forty-five (45) days of notice. Failure to meet 100% compliance with all of the Terms and Conditions of this Agreement or failure to correct the deficiencies identified in the notice within the time frame specified may result in delays in payment or termination of this Agreement in accordance with the Termination section.

B. Site Inspections: The Commission may inspect the Project site prior to and, if applicable, during the construction of the Project. The Grantee shall notify the Commission's Grant Manager when the Project has reached substantial completion so that inspection may occur in a timeframe allowing for the timely submission and processing of the final invoice. The Commission's Grant Manager, or designee, shall inspect the work accomplished on the Project and, if deemed complete and in compliance with the terms of the Agreement, approve the request for payment.

The Grantee shall allow unencumbered access to the Project site to the Commission, its employees or agent for the duration of the Agreement for the purpose of site visit or inspection to verify the facility is being maintained, in operation and is open and available to the public. As part of the inspection, the Commission may request maintenance and use information from the Grantee to validate the condition of the facility.

C. Project Progress Reports: The Grantee shall submit to the Commission, on a quarterly basis, project progress reports outlining the progress of the Project, identifying any problems that may have arisen, and actions taken to correct such problems. Such reports shall be submitted on the Project Progress Report Form attached hereto and made a part hereof as Attachment G. Reports are due to the Commission's Grant Manager by the 15th of the month immediately following the reporting period until the Certification of Completion is submitted.

7. INTELLECTUAL PROPERTY RIGHTS

No additional requirements. Refer to Section 13 of the Agreement.

8. SUBCONTRACTS

No additional requirements. Refer to Section 15 of the Agreement.

9. INSURANCE

No additional requirements. Refer to Section 17 of the Agreement.

10. SECURITY AND CONFIDENTIALITY

No additional requirements. Refer to Section 22 of the Agreement.

11. RECORD KEEPING REQUIREMENTS

Project Name:	Gulf County – Saul's Creek Boat Ramp	FWC Contract No.	12256
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No additional requirements. Refer to Section 23 of the Agreement.

12. NON-EXPENDABLE PROPERTY

The Grantee is not authorized to use funds provided herein for the purchase of any non-expendable equipment or personal property valued at \$1,000 or more for performance under this Agreement.

13. PURCHASE OR IMPROVEMENT OF REAL PROPERTY

Refer to Section G, Site Dedication, above in Section 3, Performance.

14. SPECIAL PROVISIONS FOR CONSTRUCTION CONTRACTS

A. Certificate of Completion: Upon completion of Phase I, the Grant Manager for the Grantee shall sign a Certification of Completion form, Attachment H, attached hereto and made a part hereof, that certifies the Project was completed in accordance with the Scope of Work and the Agreement.

CERTIFICATIONS AND ASSURANCES

The Commission will not enter this Agreement unless Grantee completes the CERTIFICATIONS AND ASSURANCES contained in this Attachment. In performance of this Agreement, Grantee provides the following certifications and assurances:

- A. Debarment and Suspension Certification (2 CFR Part 1400)
- B. Certification Regarding Lobbying (31 U.S.C. 1352)
- C. Certification Regarding Public Entity Crimes (section 287.133, F.S.)
- D. Certification Regarding Drug-Free Workplace Requirements (41 U.S.C. 701 et. seq.) (as applicable to recipients and subrecipients of federal financial assistance)
- E. Certification Regarding the Scrutinized Companies List (section 287.135, F.S.) (as applicable)

A. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS – PRIMARY COVERED TRANSACTION.

The undersigned Grantee certifies to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a Federal department or agency;
2. Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph A.2. of this certification; and/or
4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause of default.

If Grantee is unable to certify to any of the statements in this certification, Grantee shall attach an explanation to this Agreement.

B. CERTIFICATION REGARDING LOBBYING – Certification for Contracts, Grants, Loans, and Cooperative Agreements.

The undersigned Grantee certifies, to the best of his or her knowledge and belief, that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the

making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employees of Congress, or employee of a Member of Congress in connection with a Federal contract, grant, loan, or cooperative agreement, the undersigned shall also complete and submit Standard Form – LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.

The undersigned shall require that language of this certification be included in the documents for all subcontracts at all tiers (including subcontracts, sub-grants and contracts under grants, loans and cooperative agreements) and that all sub-recipients and contractors shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this Grant was made or entered into. Submission of this certification is a prerequisite for making or entering into this Agreement imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

C. CERTIFICATION REGARDING PUBLIC ENTITY CRIMES, SECTION 287.133, F.S.

Grantee hereby certifies that neither it, nor any person or affiliate of Grantee, has been convicted of a Public Entity Crime as defined in section 287.133, F.S., nor placed on the convicted vendor list.

Grantee understands and agrees that it is required to inform the Commission immediately upon any change of circumstances regarding this status.

D. CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS (If Grantee is a Recipient of Subrecipient of Federal Financial Assistance)

Pursuant to the Drug-Free Workplace Act of 1988, the undersigned attests and certifies that the Grantee (if not an individual) will provide a drug-free workplace by the following actions:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in Grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
2. Establishing an ongoing drug-free awareness program to inform employees concerning:
 - a. The dangers of drug abuse in the workplace.
 - b. The policy of maintaining a drug-free workplace.
 - c. Any available drug counseling, rehabilitation and employee assistance programs.
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
3. Making it a requirement that each employee to be engaged in the performance of the Agreement be given a copy of the statement required by paragraph D.1. of this certification.

4. Notifying the employee in the statement required by paragraph D.1. of this certification that, as a condition of employment under the Agreement, the employee will:
 - a. Abide by the terms of the statement.
 - b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction.
5. Notifying the Commission in writing ten (10) calendar days after receiving notice under subparagraph 4.b. from an employee or otherwise receiving actual notice of such conviction. Provide such notice of convicted employees, including position title, to every Grant Manager on whose Grant activity the convicted employee was working. The notice shall include the identification number(s) of each affected Contract or Grant.
6. Taking one of the following actions, within thirty (30) calendar days of receiving notice under subparagraph 4.b. herein, with respect to any employee who is so convicted:
 - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973 as amended.
 - b. Requiring such employee to participate satisfactorily in drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local, health, law enforcement, or other appropriate agency.
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of this entire certification.

If the Grantee is an individual, the Grantee certifies that:

1. As a condition of the grant, Grantee will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and,
2. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, Grantee will report the conviction, in writing, within 10 calendar days of the conviction, to the Commission. When notice is made to such a central point, it shall include the identification number(s) of each affected grant.

E. CERTIFICATION REGARDING the SCRUTINIZED COMPANIES LISTS, SECTION 287.135, F.S.

If this Grant is in the amount of \$1 million or more, in accordance with the requirements of section 287.135, F.S., Grantee hereby certifies that it is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. Both lists are created pursuant to section 215.473, F.S. Grantee also hereby certifies that it is not engaged in business operations in Cuba or Syria.

Grantee understands that pursuant to section 287.135, F.S., the submission of a false certification may subject Grantee to civil penalties, attorney's fees, and/or costs.

If Grantee is unable to certify to any of the statements in this certification, Grantee shall attach an explanation to this Grant.

AUDIT REQUIREMENTS

The administration of resources awarded by the Florida Fish and Wildlife Conservation Commission (Commission) to the Contractor may be subject to audits and/or monitoring by the Commission as described in this attachment.

MONITORING

In addition to reviews of audits conducted in accordance with OMB Circular A-133 and Section 215.97, F.S., as revised (see "AUDITS" below), the Commission may conduct or arrange for monitoring of activities of the Contractor. Such monitoring procedures may include, but not be limited to, on-site visits by the Commission staff or contracted consultants, limited scope audits as defined by OMB Circular A-133, as revised, and/or other procedures. By entering into this Contract, the Contractor agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Commission. The Contractor further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Florida Department of Financial Services or the Florida Auditor General.

AUDITS

PART I: FEDERALLY FUNDED

- A. This part is applicable if the Contractor is a State or local government or a non-profit organization as defined in OMB Circular A-133, as revised.
- B. In the event that the Contractor expends \$500,000 or more in Federal awards in its fiscal year, the Contractor must have a single or program-specific audit conducted in accordance with the provisions of the Federal Single Audit Act of 1996 and OMB Circular A-133, as revised. EXHIBIT 1 to this Attachment indicates Federal resources awarded through the Commission by this Contract. In determining the Federal awards expended in its fiscal year, the Contractor shall consider all sources of Federal awards, including Federal resources received from the Commission. The determination of amounts of Federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, as revised. An audit of the Contractor conducted by the Auditor General in accordance with the provisions of OMB Circular A-133, as revised, will meet the requirements of this part.
- C. In connection with the audit requirements addressed in Part I, paragraph A. herein, the Contractor shall fulfill the requirements relative to auditee responsibilities as provided in Subpart C of OMB Circular A-133, as revised. This includes, but is not limited to, preparation of financial statements, a schedule of expenditure of Federal awards, a summary schedule of prior audit findings, and a corrective action plan.
- D. Such audits shall cover the entire Contractor's organization for the organization's fiscal year. Compliance findings related to contracts with the Commission shall be based on the contract requirements, including any rules, regulations, or statutes referenced in the Contract. The financial statements shall disclose whether or not the matching requirement was met for each applicable contract. All questioned costs and liabilities due to the Commission shall be fully disclosed in the audit report with reference to the Commission contract involved. Additionally, the results from the Commission's annual financial monitoring reports must be included in the audit procedures and the OMB A-133 audit reports.

- E. If not otherwise disclosed as required by section 310(b)(2) of OMB Circular A-133, as revised, the schedule of expenditures of Federal awards shall identify expenditures by contract number for each contract with the Commission in effect during the audit period.
- F. If the Contractor expends less than \$500,000 in Federal awards in its fiscal year, an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, is not required. In the event that the Contractor expends less than \$500,000 in Federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, the cost of the audit must be paid from non-Federal resources (*i.e.*, the cost of such an audit must be paid from the Contractor's resources obtained from other-than Federal entities).
- G. A web site that provides links to several Federal Single Audit Act resources can be found at: <http://harvester.census.gov/sac/sainfo.html>

PART II: STATE FUNDED

This part is applicable if the Contractor is a non-state entity as defined by Section 215.97, F.S., (the Florida Single Audit Act).

- A. In the event that the Contractor expends a total amount of state financial assistance equal to or in excess of \$500,000 in any fiscal year of such Contractor, the Contractor must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, F.S.; applicable rules of the Executive Office of the Governor and the Department of Financial Services; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT I to this Attachment indicates state financial assistance awarded through the Commission by this Contract. In determining the state financial assistance expended in its fiscal year, the Contractor shall consider all sources of state financial assistance, including state financial assistance received from the Commission, other state agencies, and other non-state entities. State financial assistance does not include Federal direct or pass-through awards and resources received by a non-state entity for Federal program matching requirements.
- B. In connection with the audit requirements addressed in Part II, paragraph A herein, the Contractor shall ensure that the audit complies with the requirements of section 215.97(7), F.S. This includes submission of a financial reporting package as defined by section 215.97(2)(d), F.S., and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
- C. If the Contractor expends less than \$500,000 in state financial assistance in its fiscal year, an audit conducted in accordance with the provisions of section 215.97, F.S., is not required. In the event that the Contractor expends less than \$500,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of section 215.97, F.S., the cost of the audit must be paid from the non-state entity's resources (*i.e.*, the cost of such an audit must be paid from the Contractor's resources obtained from other-than State entities).
- D. Additional information regarding the Florida Single Audit Act can be found at: <https://apps.fldfs.com/fsaa/singleauditact.aspx>.

PART III: REPORT SUBMISSION

- A. Copies of reporting packages, to include any management letter issued by the auditor, for audits conducted in accordance with OMB Circular A-133, as revised, and required by Part I of this

Attachment shall be submitted by or on behalf of the Contractor directly to each of the following at the address indicated:

1. The Commission at the following address:

**Chief Financial Officer
Florida Fish and Wildlife Conservation Commission
Bryant Building
620 S. Meridian St.
Tallahassee, FL 32399-1600**

2. The Federal Audit Clearinghouse designated in OMB Circular A-133, as revised (the number of copies required by Sections .320 (d)(1) and (2), OMB Circular A-133, as revised, should be submitted to the Federal Audit Clearinghouse):

**Federal Audit Clearinghouse
Bureau of the Census
1201 East 10th Street
Jeffersonville, IN 47132**

3. Other Federal agencies and pass-through entities in accordance with Sections .320 (e) and (f), OMB Circular A-133, as revised.

B. Copies of audit reports for audits conducted in accordance with OMB Circular A-133, as revised, and required by Part I of this Attachment (in correspondence accompanying the audit report, indicate the date that the Contractor received the audit report); copies of the reporting package described in Section .320 (d), OMB Circular A-133, as revised, and any management letters issued by the auditor; copies of reports required by Part II of this Attachment must be sent to the Commission at the addresses listed in paragraph c.) below.

C. Copies of financial reporting packages required by Part II of this Attachment, including any management letters issued by the auditor, shall be submitted by or on behalf of the Contractor directly to each of the following:

1. The Commission at the following address:

**Chief Financial Officer
Florida Fish and Wildlife Conservation Commission
Bryant Building
620 S. Meridian St.
Tallahassee, FL 32399-1600**

- 2) The Auditor General's Office at the following address:

**Auditor General's Office
G74 Claude Pepper Building
111 West Madison Street
Tallahassee, FL 32399-1450**

- D. Any reports, management letter, or other information required to be submitted to the Commission pursuant to this Contract shall be submitted timely in accordance with OMB Circular A-133, Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

Contractors and sub-contractors, when submitting financial reporting packages to the Commission for audits done in accordance with OMB Circular A-133 or Chapters 10.550 (local governmental entities) or 10.650 (non-profit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the Contractor/sub-contractor in correspondence accompanying the reporting package.

- End of Attachment C -

**Exhibit 1
FEDERAL AND STATE FUNDING DETAIL**

FEDERAL RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

Federal Program(s) Funds		
CFDA #	CFDA Title	Amount
	Total Federal Awards	

COMPLIANCE REQUIREMENTS APPLICABLE TO THE FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

CFDA #	Compliance Requirements

STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

MATCHING RESOURCES FOR FEDERAL PROGRAMS:

Matching Funds Provided by CFDA		
CFDA #	CFDA Title	Amount of Matching Funds
	Total Matching Funds Associated with Federal Programs	

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:

State Program(s)		
CSFA #	CSFA Title	Amount
77.006	Florida Boating Improvement Program	\$148,350.00
	Total State Awards	\$148,350.00

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

State Project(s) Compliance Requirements	
CSFA #	Compliance Requirements
77.006	Recipient must comply with the Florida Boating Improvement Program Guidelines, March 2012.
77.006	Project activities must occur on public lands owned outright or managed under agreement with another party with lease terms exceeding 20 years.
77.006	Project activities must not create a boating safety hazard and/or increase the potential for damage to natural resources.
77.006	Recipient must comply with all Commission rules, policies and procedures as well as all other state and federal rules.

NOTE: Section .400(d) of OMB Circular A-133, as revised, and Section 215.97(5), Florida Statutes, require that the information about Federal Programs and State Projects included in Exhibit 1 be provided to the recipient.

- End of EXHIBIT 1 -

SITE DEDICATION

This Site Dedication gives notice that the Real Property identified as described in Exhibit A. Legal Description, attached hereto, (the "Property") has been developed with financial assistance provided by the Florida Legislature, through the Fish and Wildlife Conservation Commission under the grant program called the Florida Boating Improvement Program (FBIP). In accordance with Chapter 68-1.003, F.A.C., and the Program Guidelines of the FBIP, the Property is hereby dedicated to the public as a boating access facility for the use and benefit of the general public for a minimum period of twenty (20) years from the date of this dedication.

DEDICATOR

Original signature

Witness

Printed Name

Printed Name

Title

Witness

Date

Printed Name

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me this ____ day of _____, 20____
by _____, who is personally known to me or who
produced _____ as identification.

Stamp:

Notary Public, State of Florida

Comptroller Contract Payment Requirements
Department of Financial Services, Bureau of Accounting and Auditing
Voucher Processing Handbook (10/07/97)
Cost Reimbursement Contracts

Invoices for cost reimbursement contracts must be supported by an itemized listing of expenditures by category (salary, travel, expenses, etc.) Supporting documentation must be provided for each amount for which reimbursement is being claimed indicating that the item has been paid. Check numbers may be provided in lieu of copies of actual checks. Each piece of documentation should clearly reflect the dates of service. Only expenditures for categories in the approved contract budget should be reimbursed.

Listed below are examples of types of documentation representing the minimum requirements:

- (1) Salaries: A payroll register or similar documentation should be submitted. The payroll register should show gross salary charges, fringe benefits, other deductions and net pay. If an individual for whom reimbursement is being claimed is paid by the hour, a document reflecting the hours worked times the rate of pay will be acceptable.
- (2) Fringe Benefits: Fringe Benefits should be supported by invoices showing the amount paid on behalf of the employee (e.g., insurance premiums paid). If the contract specifically states that fringe benefits will be based on a specified percentage rather than the actual cost of fringe benefits, then the calculation for the fringe benefits amount must be shown.

Exception: Governmental entities are not required to provide check numbers or copies of checks for fringe benefits.
- (3) Travel: Reimbursement for travel must be in accordance with Section 112.061, Florida Statutes, which includes submission of the claim on the approved State travel voucher or electronic means.
- (4) Other direct costs: Reimbursement will be made based on paid invoices/receipts. If nonexpendable property is purchased using State funds, the contract should include a provision for the transfer of the property to the State when services are terminated. Documentation must be provided to show compliance with Department of Management Services Rule 60A-1.017, Florida Administrative Code, regarding the requirements for contracts which include services and that provide for the contractor to purchase tangible personal property as defined in Section 273.02, Florida Statutes, for subsequent transfer to the State.
- (5) In-house charges: Charges which may be of an internal nature (e.g., postage, copies, etc.) may be reimbursed on a usage log which shows the units times the rate being charged. The rates must be reasonable.
- (6) Indirect costs: If the contract specifies that indirect costs will be paid based on a specified rate, then the calculation should be shown.

INVOICE

Billed to:

Fish and Wildlife Conservation Commission
 Florida Boating Improvement Program
 620 South Meridian Street
 Tallahassee Florida 32399-1600

Invoice No. _____

Invoice Date: _____

FWC Contract #: _____

Amount of Grant Award: \$ _____

Billing Period/Dates of Service:

From: _____

To: _____

Remit payment to:

Grantee: _____

FEID #: _____

Address: _____

PROJECT COSTS:

In-kind Services – Non-cash expenses:	Amount
In-kind service: Administration	\$
In-kind service: Project Management	\$
In-kind service: Other	\$
Deliverables/Services Provided (Scope of Work) – Cash expenditures:	Amount
	\$
	\$
	\$
	\$
	\$
	\$
	\$

Total Project Cost: \$ _____

Grantee Share (____%): – \$ _____

Amount for Reimbursement: \$ _____

I hereby certify that the above costs are true and valid costs incurred in accordance with the project Agreement, and that the matching funds, in-kind or cash, were utilized toward the project in this Agreement.

Signed: _____
 Project Manager

Date: _____

**FLORIDA BOATING IMPROVEMENT PROGRAM
PROJECT PROGRESS REPORT**

Mail to FWC at 620 South Meridian Street, Tallahassee, FL 32399-1600 or fax to (850) 488-9284.

FWC Contract # _____ Reporting Period (Month/Year): _____

(Due 15 days after the end of each quarter)

Grantee: _____

Project Title: _____

1. Describe progress of project, including percent completed for each task in the Scope of Work:

2. Is project currently on schedule for completion by Phase I due date? YES NO

Anticipated Phase I completion date: _____

(If project is not on schedule, please explain any problems encountered and/or possible delays)

3. Reporting requirements: (Check all that have been submitted to date)

- Bid package
- Bid tabulation
- Progress photographs
- Final photographs
- Draft acknowledgement

Project Manager

Date

Print Name

Phone



FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION

Florida Boating Improvement Program

CERTIFICATION OF COMPLETION STATEMENT

I, _____
(Print Name and Title)

representing _____
(Name of Local Government)

do hereby certify that the Florida Boating Improvement Program project funded by FWC Contract No. _____ has been completed in compliance with all terms and conditions of said Agreement; that all amounts payable for materials, labor and other charges against the project have been paid; and that no liens have been attached against the project.

(Signature) (Date)

WARNING: "Whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 or s. 775.083." § 837.06, Florida Statutes.

CERTIFICATE BY COMMISSION

I certify: That, to the best of my knowledge and belief, the work on the above-named project has been satisfactorily completed under the terms of the Agreement.

Division: _____

By: _____ Date: _____

Name: _____

Title: _____

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

FPN: 413202-2-58-01	Fund: HSP	FLAIR Approp: _____
Federal No: 3749-005-S	Org Code: _____	FLAIR Obj: _____
FPN: 413202-2-68-01	Fund: HSP	FLAIR Approp: _____
Federal No: 3749-005-S	Org Code: _____	FLAIR Obj: _____
FPN: _____	Fund: _____	FLAIR Approp: _____
Federal No: _____	Org Code: _____	FLAIR Obj: _____
FPN: _____	Fund: _____	FLAIR Approp: _____
Federal No: _____	Org Code: _____	FLAIR Obj: _____
County No: (51) Gulf	Contract No: _____	Vendor No: VF596000627033
Data Universal Number System (DUNS) No: 80-939-7102 Local Agency DUNS No: 15-659-1922		
Catalog of Federal Domestic Assistance (CFDA): 20.205 Highway Planning and Construction		

THIS AGREEMENT, made and entered into this _____ day of _____, _____ by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, an agency of the State of Florida, hereinafter called the Department, and Gulf County B.O.C.C. hereinafter called the Agency.

WITNESSETH:

WHEREAS, the Agency has the authority to enter into this Agreement and to undertake the project hereinafter described, and the Department has been granted the authority to function adequately in all areas of appropriate jurisdiction including the implementation of an integrated and balanced transportation system and is authorized under Section 339.12, Florida Statutes, to enter into this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations herein, the parties agree as follows:

1.00 Purpose of Agreement: The purpose of this Agreement is to provide for the Department's participation in the construction of CR 386 Overstreet Road Signing/Pavement Markings Project, and as further described in Exhibit "A" attached hereto and by this reference made a part hereof, hereinafter called the "project," and to provide Department financial assistance to the Agency and state the terms and conditions upon which such assistance will be provided and the understandings as to the manner in which the project will be undertaken and completed.

1.01 Attachments: Exhibit(s) A,B,C, & 1 are attached and made a part hereof.

2.01 General Requirements: The Agency shall complete the project as described in Exhibit "A" with all practical dispatch, in a sound, economical, and efficient manner, and in accordance with the provisions herein, and all applicable laws. The project will be performed in accordance with all applicable Department procedures, guidelines, manuals, standards, and directives as described in the Department's Local Agency Program Manual, which by this reference is made a part hereof as if fully set forth herein. Time is of the essence as to each and every obligation under this Agreement.

A full time employee of the Agency, qualified to ensure that the work being pursued is complete, accurate, and consistent with the terms, conditions, and specifications of this Agreement shall be in charge of each project.

Inactivity and Removal of Any Unbilled Funds

Once the Department issues a Notice to Proceed (NTP) for the Project, the Agency shall be obligated to submit an invoice or other request for reimbursement to the Department for all work completed for the Project no less frequently than on a quarterly basis, beginning from the day the NTP is issued. If the Agency fails to submit quarterly (or more frequently than quarterly) invoices to the Department as required herein and in the event said failure to timely submit invoices to the Department results in FHWA removing any unbilled funding or in the loss of State appropriation authority (which may include the loss of state and Federal funds, if there are state funds programmed to the Project), then the Agency will be solely responsible to provide all funds necessary to complete the Project and the Department will not be obligated to provide any additional funding for the Project. The Agency waives the right to contest such removal of funds by the Department, if the removal is related to FHWA's withdrawal of funds or if the removal is related to the loss of State appropriation authority. In addition to the loss of funding for the Project, the Department will also consider the de-certification of the Agency for future LAP projects.

Removal of All Funds

If all funds are removed from the project, including amounts previously billed to the Department and reimbursed to the Agency, and the project is off the state highway system, then the department will have to request repayment for the previously billed amounts from the Local Agency. No state funds can be used on off-system projects.

2.02 Expiration of Agreement: The Agency agrees to complete the project on or before December 31, 2014. If the Agency does not complete the project within this time period, this Agreement will expire on the last day of the scheduled completion as provided in this paragraph unless an extension of the time period is requested by the Agency and granted in writing by the Department prior to the expiration of this Agreement. Expiration of this Agreement will be considered termination of the project. The cost of any work performed after the expiration date of this Agreement will not be reimbursed by the Department.

2.03 Pursuant to Federal, State, and Local Laws: In the event that any election, referendum, approval, permit, notice or other proceeding or authorization is requisite under applicable law to enable the Agency to enter into this Agreement or to undertake the project hereunder or to observe, assume or carry out any of the provisions of the Agreement, the Agency will initiate and consummate, as provided by law, all actions necessary with respect to any such matters so requisite.

2.04 Agency Funds: The Agency shall initiate and prosecute to completion all proceedings necessary, including federal-aid requirements, to enable the Agency to provide the necessary funds for completion of the project.

2.05 Submission of Proceedings, Contracts, and Other Documents: The Agency shall submit to the Department such data, reports, records, contracts, and other documents relating to the project as the Department and the Federal Highway Administration (FHWA) may require. The Agency shall use the Department's Local Agency Program Information Tool and applicable information systems as required.

3.00 Project Cost:

3.01 Total Cost: The total cost of the project is \$ 459,000. This amount is based upon the schedule of funding in Exhibit "B." The Agency agrees to bear all expenses in excess of the total cost of the project and any deficits involved. The schedule of funding may be modified by mutual agreement as provided for in paragraph 4.00.

3.02 Department Participation: The Department agrees to participate in the project cost to the extent provided in Exhibit "B." This amount includes federal-aid funds which are limited to the actual amount of federal-aid participation.

3.03 Limits on Department Funds: Project costs eligible for Department participation will be allowed only from the date of this Agreement. It is understood that Department participation in eligible project costs is subject to:

- a) Legislative approval of the Department's appropriation request in the work program year that the project is scheduled to be committed;
- b) Availability of funds as stated in paragraphs 3.04 and 3.05 of this Agreement;
- c) Approval of all plans, specifications, contracts or other obligating documents and all other terms of this Agreement; and
- d) Department approval of the project scope and budget at the time appropriation authority becomes available.

3.04 Appropriation of Funds: The Department's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. If the Department's funding for this project is in multiple fiscal years, funds approval from the Department's Comptroller must be received each fiscal year prior to costs being incurred. See Exhibit "B" for funding levels by fiscal year. Project costs utilizing these fiscal year funds are not eligible for reimbursement if incurred prior to funds approval being received. The Department will notify the Agency, in writing, when funds are available.

3.05 Multi-Year Commitment: In the event this Agreement is in excess of \$25,000 and has a term for a period of more than one year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

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"(a) The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding 1 year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years, and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of \$25,000 and which have a term for a period of more than 1 year."

3.06 Notice-to-Proceed: No cost may be incurred under this Agreement until the Agency has received a written Notice-to-Proceed (NTP) from the Department. The Agency agrees to advertise or put the project out to bid thirty (30) days from the date the Department issues the NTP to advertise the project. If the Agency is not able to meet the scheduled advertisement, the District LAP Administrator should be notified as soon as possible.

3.07 Limits on Federal Participation: Federal-aid funds shall not participate in any cost which is not incurred in conformity with applicable Federal and State laws, the regulations in 23 Code of Federal Regulations (C.F.R.) and 49 C.F.R., and policies and procedures prescribed by the Division Administrator of FHWA. Federal funds shall not be paid on account of any cost incurred prior to authorization by the FHWA to the Department to proceed with the project or part thereof involving such cost (23 C.F.R. 1.9 (a)). If FHWA or the Department determines that any amount claimed is not eligible, federal participation may be approved in the amount determined to be adequately supported and the Department shall notify the Agency in writing citing the reasons why items and amounts are not eligible for federal participation. Where correctable non-compliance with provisions of law or FHWA requirements exists, Federal funds may be withheld until compliance is obtained. Where non-compliance is not correctable, FHWA or the Department may deny participation in parcel or project costs in part or in total.

For any amounts determined to be ineligible for federal reimbursement for which the Department has advanced payment, the Agency shall promptly reimburse the Department for all such amounts within 90 days of written notice.

4.00 Project Estimate and Disbursement Schedule: Prior to the execution of this Agreement, a project schedule of funding shall be prepared by the Agency and approved by the Department. The Agency shall maintain said schedule of funding, carry out the project, and shall incur obligations against and make disbursements of project funds only in conformity with the latest approved schedule of funding for the project. The schedule of funding may be revised by mutual written agreement between the Department and the Agency. If revised, a copy of the revision should be forwarded to the Department's Comptroller and to the Department's Federal-aid Program Office. No increase or decrease shall be effective unless it complies with fund participation requirements of this Agreement and is approved by the Department's Comptroller.

5.00 Records:

5.01 Establishment and Maintenance of Accounting Records: Records of costs incurred under the terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for 5 years after the final payment is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred include the Agency's general accounting records and the project records, together with supporting documents and records of the Agency and all subcontractors performing work on the project and all other records of the Agency and subcontractors considered necessary by the Department for a proper audit of costs. If any litigation, claim or audit is started before the expiration of the 5-year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved.

5.02 Costs Incurred for Project: The Agency shall charge to the project account all eligible costs of the project except costs agreed to be borne by the Agency or its contractors and subcontractors. Costs in excess of the programmed funding or attributable to actions which have not received the required approval of the Department shall not be considered eligible costs.

5.03 Documentation of Project Costs: All costs charged to the project, including any approved services contributed by the Agency or others, shall be supported by properly executed payrolls, time records, invoices, contracts or vouchers evidencing in proper detail the nature and propriety of the charges.

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5.04 Audit Reports: Recipients of federal and state funds are to have audits done annually using the following criteria:

The administration of resources awarded by the Department to the Agency may be subject to audits and/or monitoring by the Department, as described in this section.

Monitoring: In addition to reviews of audits conducted in accordance with OMB Circular A-133 and Section 215.97, Florida Statutes, as revised (see "Audits" below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits as defined by OMB Circular A-133, as revised, and/or other procedures. By entering into this Agreement, the recipient agrees to comply and cooperate fully with any monitoring procedures/processes deemed appropriate by the Department. In the event the Department determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department staff to the Agency regarding such audit. The Agency further agrees to comply and cooperate with any inspections, reviews, investigations or audits deemed necessary by the Department's Office of Inspector General (OIG), and the Chief Financial Officer (CFO) or Auditor General.

Audits

Part I - Federally Funded: Recipients of federal funds (i.e., state, local government or non-profit organizations as defined in OMB Circular A-133, as revised) are to have audits done annually using the following criteria:

1. In the event that the recipient expends \$500,000 or more in federal awards in its fiscal year, the recipient must have a single or program-specific audit conducted in accordance with the provisions of OMB Circular A-133, as revised. Exhibit "1" of this Agreement indicates federal resources awarded through the Department by this Agreement. In determining the federal awards expended in its fiscal year, the recipient shall consider all sources of federal awards, including federal resources received from the Department. The determination of amounts of federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, as revised. An audit of the recipient conducted by the Auditor General in accordance with the provisions OMB Circular A-133, as revised, will meet the requirements of this part.
2. In connection with the audit requirements addressed in Part I, paragraph 1 the recipient shall fulfill the requirements relative to auditee responsibilities as provided in Subpart C of OMB Circular A-133, as revised.
3. If the recipient expends less than \$500,000 in federal awards in its fiscal year, an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, is not required. However, if the recipient elects to have an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from other than federal entities).
4. Federal awards are to be identified using the Catalog of Federal Domestic Assistance (CFDA) title and number, award number and year, and name of the awarding federal agency.

Part II - State Funded: Recipients of state funds (i.e., a non-state entity as defined by Section 215.97(2) (l), Florida Statutes) are to have audits done annually using the following criteria:

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of \$500,000 in any fiscal year of such recipient, the recipient must have a state single or project-specific audit for such fiscal year in accordance with Section 215.97, Florida Statutes, applicable rules of the Executive Office of the Governor and the CFO, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. Exhibit "1" to this Agreement indicates state financial assistance awarded through the Department by this Agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department, other state agencies, and other non-state entities. State financial assistance does not include federal direct or pass-through awards and resources received by a non-state entity for federal program matching requirements.
2. In connection with the audit requirements addressed in Part II, paragraph 1, the recipient shall ensure that the audit complies with the requirements of Section 215.97(7), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2) (d), Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.

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3. If the recipient expends less than \$500,000 in state financial assistance in its fiscal year, an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required. However, if the recipient elects to have audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the non-state entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than State entities).
4. State awards are to be identified using the Catalog of State Financial Assistance (CSFA) title and number, award number and year, and name of the state agency awarding it.

Part III - Other Audit Requirements: The recipient shall follow up and take corrective action on audit findings. Preparation of a Summary Schedule of Prior Year Audit Findings, including corrective action and current status of the audit findings is required. Current year audit findings require corrective action and status of findings.

Records related to unresolved audit findings, appeals or litigation shall be retained until the action is completed or the dispute is resolved. Access to project records and audit work papers shall be given to the Department, the Department of Financial Services, and the Auditor General. This section does not limit the authority of the Department to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any other state official.

Part IV - Report Submission:

1. Copies of financial reporting packages for audits conducted in accordance with OMB Circular A-133, as revised, and required by Part I of this Agreement shall be submitted, when required by Section .320 (d), OMB Circular A-133, as revised, by or on behalf of the recipient directly to each of the following:
 - a) The Department at each of the following address(es):

Dustin Castells, District LAP Administrator
 Florida Department of Transportation
 1074 Highway 90
 Chipley, FL 32428
 - b) The Federal Audit Clearinghouse designated in OMB Circular A-133, as revised (the number of copies required by Sections .320 (d)(1) and (2), OMB Circular A-133, as revised), at the following address:

Federal Audit Clearinghouse
 Bureau of the Census
 1201 East 10th Street
 Jeffersonville, IN 47132
 - c) Other federal agencies and pass-through entities in accordance with Sections .320 (e) and (f), OMB Circular A-133, as revised.
2. In the event that a copy of the financial reporting package required by Part I of this Agreement and conducted in accordance with OMB Circular A-133, as revised, is not required to be submitted to the Department for reasons pursuant to Section .320 (e)(2), OMB Circular A-133, as revised, the recipient shall submit the required written notification pursuant to Section .320 (e)(2) and a copy of the recipient's audited Schedule of Expenditures of Federal Awards directly to each of the following:

Dustin Castells, District LAP Administrator
 Florida Department of Transportation
 1074 Highway 90
 Chipley, FL 32428

In addition, pursuant to Section .320 (f), OMB Circular A-133, as revised, the recipient shall submit a copy of the financial reporting package described in Section .320 (c), OMB Circular A-133, as revised, and any Management Letters issued by the auditor, to the Department at each of the following addresses:

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Dustin Castells, District LAP Administrator
 Florida Department of Transportation
 1074 Highway 90
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3. Copies of the financial reporting package required by Part II of this Agreement shall be submitted by or on behalf of the recipient directly to each of the following:
 - a) The Department at each of the following address(es):

Dustin Castells, District LAP Administrator
 Florida Department of Transportation
 1074 Highway 90
 Chipley, FL 32428
 - b) The Auditor General's Office at the following address:

Auditor General's Office
 Room 401, Pepper Building
 111 West Madison Street
 Tallahassee, Florida 32399-1450
4. Copies of reports or the Management Letter required by Part III of this Agreement shall be submitted by or on behalf of the recipient directly to:
 - a) The Department at each of the following address(es):

Dustin Castells, District LAP Administrator
 Florida Department of Transportation
 1074 Highway 90
 Chipley, FL 32428
5. Any reports, Management Letters, or other information required to be submitted to the Department pursuant to this Agreement shall be submitted in a timely manner in accordance with OMB Circular A-133, as revised, Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
6. Recipients, when submitting financial reporting packages to the Department for audits done in accordance with OMB Circular A-133, as revised, or Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the financial reporting package was delivered to the recipient in correspondence accompanying the financial reporting package.

Part V - Record Retention: The recipient shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of at least 5 years from the date the audit report is issued and shall allow the Department or its designee, the state CFO or Auditor General access to such records upon request. The recipient shall ensure that the independent audit documentation is made available to the Department, or its designee, the state CFO or Auditor General upon request for a period of at least 5 years from the date the audit report is issued, unless extended in writing by the Department.

5.05 Inspection: The Agency shall permit, and shall require its contractors to permit, the Department's authorized representatives and authorized agents of FHWA to inspect all work, workmanship, materials, payrolls, and records and to audit the books, records, and accounts pertaining to the financing and development of the project.

The Department reserves the right to unilaterally cancel this Agreement for refusal by the Agency or any contractor, sub-contractor or materials vendor to allow public access to all documents, papers, letters or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received in conjunction with this Agreement (Section 287.058(1) (c), Florida Statutes).

5.06 Uniform Relocation Assistance and Real Property Statistical Report: For any project requiring additional right-of-way, the Agency must submit to the Department an annual report of its real property acquisition and relocation assistance activities on the project. Activities shall be reported on a federal fiscal year basis, from October 1 through September 30. The report must be prepared using the format prescribed in 49 C.F.R. Part 24, Appendix B, and be submitted to the Department no later than October 15 of each year.

6.00 Requisitions and Payments: Requests for reimbursement for fees or other compensation for services or expenses incurred shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof (Section 287.058(1)(a), Florida Statutes).

All recipients of funds from this Agreement, including those contracted by the Agency, must submit bills for any travel expenses, when authorized by the terms of this Agreement, in accordance with Section 112.061, Florida Statutes, and Chapter 3-"Travel" of the Department's Disbursement Operations Manual, Topic 350-030-400 (Section 287.058(1)(b), Florida Statutes).

If, after project completion, any claim is made by the Department resulting from an audit or for work or services performed pursuant to this Agreement, the Department may offset such amount from payments due for work or services done under any agreement which it has with the Agency owing such amount if, upon demand, payment of the amount is not made within 60 days to the Department. Offsetting any amount pursuant to this paragraph shall not be considered a breach of contract by the Department.

7.00 Department Obligations: Subject to other provisions hereof, the Department will honor requests for reimbursement to the Agency in amounts and at times deemed by the Department to be proper to ensure the carrying out of the project and payment of the eligible costs. However, notwithstanding any other provision of this Agreement, the Department may elect by notice in writing not to make a payment if:

7.01 Misrepresentation: The Agency shall have made misrepresentation of a material nature in its application, or any supplement thereto or amendment thereof or in or with respect to any document of data furnished therewith or pursuant hereto;

7.02 Litigation: There is then pending litigation with respect to the performance by the Agency of any of its duties or obligations which may jeopardize or adversely affect the project, the Agreement or payments to the project;

7.03 Approval by Department: The Agency shall have taken any action pertaining to the project which, under this Agreement, requires the approval of the Department or has made related expenditure or incurred related obligations without having been advised by the Department that same are approved;

7.04 Conflict of Interests: There has been any violation of the conflict of interest provisions contained here in paragraph 12.07.

7.05 Default: The Agency has been determined by the Department to be in default under any of the provisions of the Agreement.

7.06 Federal Participation: The Department may suspend or terminate payment for that portion of the project which the FHWA, or the Department acting in lieu of FHWA, may designate as ineligible for federal-aid.

7.07 Disallowed Costs: In determining the amount of the payment, the Department will exclude all projects costs incurred by the Agency prior to the effective date of this Agreement or the date of authorization, costs incurred after the expiration of the Agreement, costs which are not provided for in the latest approved schedule of funding in Exhibit "B" for the project, costs agreed to be borne by the Agency or its contractors and subcontractors for not meeting the project commencement and final invoice time lines, and costs attributable to goods or services received under a contract or other arrangements which have not been approved in writing by the Department.

7.08 Final Invoices: The Agency must submit the final invoice on the project to the Department within 120 days after the completion of the project. Invoices submitted after the 120-day time period may not be paid.

8.00 Termination or Suspension of Project:

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8.01 Termination or Suspension Generally: The Department may, by written notice to the Agency, suspend any or all of its obligations under this Agreement until such time as the event or condition resulting in such suspension has ceased or been corrected or the Department may terminate this Agreement in whole or in part at any time the interest of the Department requires such termination.

(a) If the Department determines that the performance of the Agency is not satisfactory, the Department shall notify the Agency of the deficiency in writing with a requirement that the deficiency be corrected within thirty (30) days of such notice. Such notice shall provide reasonable specificity to the Agency of the deficiency that requires correction. If the deficiency is not corrected within such time period, the Department may either (1) immediately terminate the Agreement as set forth in paragraph 8.(b) below, or (2) take whatever action is deemed appropriate by the Department to correct the deficiency. In the event the Department chooses to take action and not terminate the Agreement, the Agency shall, upon demand, promptly reimburse the Department for any and all costs and expenses incurred by the Department in correcting the deficiency.

(b) If the Department terminates the Agreement, the Department shall notify the Agency of such termination in writing, with instructions to the effective date of termination or specify the stage of work at which the Agreement is to be terminated.

(c) If the Agreement is terminated before the project is completed, the Agency shall be paid only for the percentage of the project satisfactorily performed for which costs can be substantiated. Such payment, however, shall not exceed the equivalent percentage of the contract price. All work in progress will become the property of the Department and will be turned over promptly by the Agency.

8.02 Action Subsequent to Notice-of-Termination or Suspension: Upon receipt of any final termination or suspension notice under this paragraph, the Agency shall proceed promptly to carry out the actions required therein which may include any or all of the following: (a) necessary action to terminate or suspend, as the case may be, project activities and contracts and such other action as may be required or desirable to keep to a minimum the costs upon the basis of which the financing is to be computed; (b) furnish a statement of the project activities and contracts and other undertakings the cost of which are otherwise includable as project costs. The termination or suspension shall be carried out in conformity with the latest schedule, plan, and cost as approved by the Department or upon the basis of terms and conditions imposed by the Department upon the failure of the Agency to furnish the schedule, plan, and estimate within a reasonable time. The closing out of federal financial participation in the project shall not constitute a waiver of any claim which the Department may otherwise have arising out of this Agreement.

9.00 Contracts of Agency:

9.01 Third Party Agreements: Except as otherwise authorized in writing by the Department, the Agency shall not execute any contract or obligate itself in any manner requiring the disbursement of Department funds, including consultant or construction contracts or amendments thereto, with any third party with respect to the project without the written approval of the Department. Failure to obtain such approval shall be sufficient cause for nonpayment by the Department. The Department specifically reserves unto itself the right to review the qualifications of any consultant or contractor and to approve or disapprove the employment of the same.

9.02 Compliance with Consultants' Competitive Negotiation Act: It is understood and agreed by the parties hereto that participation by the Department in a project with the Agency, where said project involves a consultant contract for engineering, architecture or surveying services, is contingent on the Agency's complying in full with provisions of Section 287.055, Florida Statutes, Consultants' Competitive Negotiation Act. At the discretion of the Department, the Agency will involve the Department in the consultant selection process for all projects. In all cases, the Agency's attorney shall certify to the Department that selection has been accomplished in compliance with the Consultants' Competitive Negotiation Act.

10.00 Disadvantaged Business Enterprise (DBE) Policy and Obligation: It is the policy of the Department that DBE's, as defined in 49 C.F.R. Part 26, as amended, shall have the opportunity to participate in the performance of contracts financed in whole or in part with Department funds under this Agreement. The DBE requirements of applicable federal and state laws and regulations apply to this Agreement.

The Agency and its contractors agree to ensure that DBE's have the opportunity to participate in the performance of this Agreement. In this regard, all recipients and contractors shall take all necessary and reasonable steps in accordance with applicable federal and state laws and regulations to ensure that the DBE's have the opportunity to compete for and perform contracts. The Agency and its contractors and subcontractors shall not discriminate on the basis of race, color,

national origin or sex in the award and performance of contracts, entered pursuant to this Agreement. Furthermore, the Agency agrees that:

(a) Each financial assistance agreement signed with a US-DOT operating administration (or a primary recipient) must include the following assurance:

"The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 C.F.R. Part 26. The recipient shall take all necessary and reasonable steps under 49 C.F.R. Part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 C.F.R. Part 26 and as approved by Department, is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under 49 C.F.R. Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.)."

(b) Each contract signed with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:

"The contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 C.F.R. Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate."

11.00 Compliance with Conditions and Laws: The Agency shall comply and require its contractors and subcontractors to comply with all terms and conditions of this Agreement and all federal, state, and local laws and regulations applicable to this project. Execution of this Agreement constitutes a certification that the Agency is in compliance with, and will require its contractors and subcontractors to comply with, all requirements imposed by applicable federal, state, and local laws and regulations, including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions," in 49 C.F.R. Part 29, when applicable.

11.01 Performance Evaluation: Agencies are evaluated on a project-by-project basis. The evaluations provide information about oversight needs and provide input for the recertification process. Evaluations are submitted to the Agency's Responsible Charge or designee as part of the project closeout process. The Department provides the evaluation to the Agency no more than 30 days after final acceptance.

11.02 Performance Evaluation Ratings: Each evaluation will result in one of three ratings. A rating of Unsatisfactory Performance means the Agency failed to develop the project in accordance with applicable federal and state regulations, standards and procedures, required excessive District involvement/oversight, or the project was brought in-house by the Department. A rating of Satisfactory Performance means the Agency developed the project in accordance with applicable federal and state regulations, standards and procedures, with minimal District involvement/oversight. A rating of Above Satisfactory Performance means the Agency developed the project in accordance with applicable federal and state regulations, standards and procedures, without District involvement/oversight.

11.03 Delegation of Authority: The District will determine which functions can be further delegated to Agencies that continuously earn Satisfactory and Above Satisfactory evaluations.

12.00 Restrictions, Prohibitions, Controls, and Labor Provisions:

12.01 Equal Employment Opportunity: In connection with the carrying out of any project, the Agency shall not discriminate against any employee or applicant for employment because of race, age, religion, color, sex, national origin, disability or marital status. The Agency will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, age, religion, color, gender, national origin, disability or marital status. Such action shall include, but not be limited to, the following: employment upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Agency shall insert the foregoing provision modified only to show the particular contractual relationship in all its contracts in connection with the development of operation of the project, except

contracts for the standard commercial supplies or raw materials, and shall require all such contractors to insert a similar provision in all subcontracts, except subcontracts for standard commercial supplies or raw materials. When the project involves installation, construction, demolition, removal, site improvement or similar work, the Agency shall post, in conspicuous places available to employees and applicants for employment for project work, notices to be provided by the Department setting forth the provisions of the nondiscrimination clause.

12.02 Title VI – Civil Rights Act of 1964: The Agency will comply with all the requirements imposed by Title VI of the Civil Rights Act of 1964, the regulations of the U.S. Department of Transportation issued thereunder, and the assurance by the Agency pursuant thereto.

The Agency shall include provisions in all contracts with third parties that ensure compliance with Title VI of the Civil Rights Act of 1964, 49 C.F.R. Part 21, and related statutes and regulations.

12.03 Americans with Disabilities Act of 1990 (ADA): The Agency will comply with all the requirements as imposed by the ADA, the regulations of the Federal government issued thereunder, and assurance by the Agency pursuant thereto.

12.04 Public Entity Crime: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

12.05 Discrimination: In accordance with Section 287.134, Florida Statutes, an entity or affiliate who has been placed on the Discriminatory Vendor List, kept by the Florida Department of Management Services, may not submit a bid on a contract to provide goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity.

12.06 Suspension, Revocation, Denial of Qualification or Determination of Contractor Non-Responsibility: An entity or affiliate who has had its Certificate of Qualification suspended, revoked, denied or have further been determined by the Department to be a non-responsible contractor may not submit a bid or perform work for the construction or repair of a public building or public work on a contract with the Agency.

12.07 Prohibited Interests: Neither the Agency nor any of its contractors or their subcontractors shall enter into any contract, subcontract or arrangement in connection with the project or any property included or planned to be included in the project in which any member, officer or employee of the Agency or the locality during tenure or for 2 years thereafter has any interest, direct or indirect. If any such present or former member, officer or employee involuntarily acquires or had acquired prior to the beginning of tenure any such interest, and if such interest is immediately disclosed to the Agency, the Agency, with prior approval of the Department, may waive the prohibition contained in this paragraph provided that any such present member, officer or employee shall not participate in any action by the Agency or the locality relating to such contract, subcontract or arrangement.

The Agency shall insert in all contracts entered into in connection with the project or any property included or planned to be included in any project, and shall require its contractors to insert in each of their subcontracts, the following provision:

"No member, officer or employee of the Agency or of the locality during his tenure or for 2 years thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof."

The provisions of this paragraph shall not be applicable to any agreement between the Agency and its fiscal depositories or to any agreement for utility services the rates for which are fixed or controlled by a governmental agency.

12.08 Interest of Members of, or Delegates to, Congress: No member or delegate to the Congress of the United States shall be admitted to any share or part of this Agreement or any benefit arising therefrom.

13.00 Miscellaneous Provisions:

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

13.01 Environmental Regulations: The Agency will be solely responsible for compliance with all the applicable environmental regulations, for any liability arising from non-compliance with these regulations, and will reimburse the Department for any loss incurred in connection therewith. The Agency will be responsible for securing any applicable permits.

13.02 Department Not Obligated to Third Parties: The Department shall not be obligated or liable hereunder to any individual or entity not a party to this Agreement.

13.03 When Rights and Remedies Not Waived: In no event shall the making by the Department of any payment to the Agency constitute or be construed as a waiver by the Department of any breach of covenant or any default which may then exist on the part of the Agency and the making of such payment by the Department, while any such breach or default shall exist, shall in no way impair or prejudice any right or remedy available to the Department with respect to such breach or default.

13.04 How Agreement Is Affected by Provisions Being Held Invalid: If any provision of this Agreement is held invalid, the remainder of this Agreement shall not be affected. In such an instance, the remainder would then continue to conform to the terms and requirements of applicable law.

13.05 Bonus or Commission: By execution of the Agreement, the Agency represents that it has not paid and, also agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder.

13.06 State Law: Nothing in the Agreement shall require the Agency to observe or enforce compliance with any provision or perform any act or do any other thing in contravention of any applicable state law. If any of the provisions of the Agreement violate any applicable state law, the Agency will at once notify the Department in writing in order that appropriate changes and modifications may be made by the Department and the Agency to the end that the Agency may proceed as soon as possible with the project.

13.07 Plans and Specifications: In the event that this Agreement involves constructing and equipping of facilities, the Agency shall submit to the Department for approval all appropriate plans and specifications covering the project. The Department will review all plans and specifications and will issue to the Agency a written approval with any approved portions of the project and comments or recommendations covering any remainder of the project deemed appropriate. After resolution of these comments and recommendations to the Department's satisfaction, the Department will issue to the Agency a written approval with said remainder of the project. Failure to obtain this written approval shall be sufficient cause of nonpayment by the Department. The Agency will physically include Form FHWA-1273 in all its contracts and subcontracts.

13.08 Right-of-Way Certification: Upon completion of right-of-way activities on the project, the Agency must certify compliance with all applicable federal and state requirements. Certification is required prior to advertisement for or solicitation of bids for construction of the project, including those projects for which no right-of-way is required.

13.09 Agency Certification: The Agency will certify in writing, prior to project closeout that the project was completed in accordance with applicable plans and specifications, is in place on the Agency's facility, adequate title is in the Agency's name, and the project is accepted by the Agency as suitable for the intended purpose.

13.10 Agreement Format: All words used herein in the singular form shall extend to and include the plural. All words used in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.

13.11 Execution of Agreement: This Agreement may be simultaneously executed in a minimum of two counterparts, each of which so executed shall be deemed to be an original and such counterparts together shall constitute one and the same instrument.

13.12 Restrictions on Lobbying:

Federal: The Agency agrees that no federally-appropriated funds have been paid, or will be paid by or on behalf of the Agency, to any person for influencing or attempting to influence any officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement.

If any funds other than federally-appropriated funds have been paid by the Agency to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this Agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The Agency shall require that the language of this paragraph be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

State: No funds received pursuant to this contract may be expended for lobbying the Legislature, the judicial branch or a state agency.

13.13 Maintenance: The Agency agrees to maintain any project not on the State Highway System constructed under this Agreement. If the Agency constructs any improvement on Department right-of-way, the Agency will will not maintain the improvements made for their useful life.

13.14 Vendors Rights: Vendors (in this document identified as the Agency) providing goods and services to the Department should be aware of the following time frames. Upon receipt, the Department has 30 working days to inspect and approve the goods and services unless the bid specifications, purchase order or contract specifies otherwise. The Department has 20 days to deliver a request for payment (voucher) to the Department of Financial Services. The 20 days are measured from the latter of the date the invoice is received or the goods or services are received, inspected, and approved.

If a payment is not available within 40 days after receipt of the invoice and the receipt, inspection, and approval of goods and services, a separate interest penalty in accordance with Section 215.422(3) (b), Florida Statutes, will be due and payable in addition to the invoice amount to the Agency. Interest penalties of less than one \$1 will not be enforced unless the Agency requests payment. Invoices which have to be returned to the Agency because of Agency preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for Agencies who may be experiencing problems in obtaining timely payment(s) from the Department. The Vendor Ombudsman may be contacted at 850-413-5516.

13.15 Reimbursement of Federal Funds:

The Agency shall comply with all applicable federal guidelines, procedures, and regulations. If at any time a review conducted by Department and or FHWA reveals that the applicable federal guidelines, procedures, and regulations were not followed by the Agency and FHWA requires reimbursement of the funds, the Agency will be responsible for repayment to the Department of all funds awarded under the terms of this Agreement.

13.16 E- VERIFY

The Agency:

1. shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by Agency during the term of the contract; and
2. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

IN WITNESS WHEREOF, the parties have caused these presents to be executed the day and year first above written.

AGENCY Gulf County B.O.C.C.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

By: _____
Name:
Title:

By: _____
Name: Jason D. Peters, P.E.
Title: Director of Transportation Development

Attest: _____
Title:

Attest: _____
Title:

Legal Review:

See attached Encumbrance Form for date of funding approval by Comptroller

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40
 PROJECT MANAGEMENT OFFICE
 08/06
 Page 14

EXHIBIT "A"

PROJECT DESCRIPTION AND RESPONSIBILITIES

FPN: 413202-2-58-01 & 413202-2-68-01

This exhibit forms an integral part of the Agreement between the State of Florida, Department of Transportation and the Gulf County B.O.C.C.

PROJECT LOCATION:

The project ___ is X is not on the National Highway System.

The project ___ is X is not on the State Highway System.

PROJECT DESCRIPTION:

This is a safety project to construct centerline markings, raised pavement markers, improved signage and variable feedback signs along CR 386 Overstreet Road from SR 30 (US 98) to SR 71.

SPECIAL CONSIDERATIONS BY AGENCY:

The audit report(s) required in the Agreement shall include a Schedule of Project Assistance that will reflect the Department's contract number, the Financial Project Number (FPN), the Federal Authorization Number (FAN), where applicable, the amount of state funding action (receipt and disbursement of funds), any federal or local funding action, and the funding action from any other source with respect to the project.

The Agency shall commence the project's activities subsequent to the execution of this Agreement and shall perform in accordance with the following schedule:

- a) **Advertisement by March 2014**
- b) **Construction begin by May 2014**
- c) **Final Acceptance to be completed by December 31, 2014.**

If this schedule cannot be met, the Agency will notify the Department in writing with a revised schedule or the project is subject to the withdrawal of federal funding.

The Agency shall be responsible for verifying that the NEPA document is adhered to for the life of the project.

This project will be designed within existing right of way.

No work shall begin until a Notice to Proceed is issued by the Department.

SPECIAL CONSIDERATIONS BY DEPARTMENT:

The Cultural Resource Assessment Survey (including coordination with the State Historic Preservation Officer) and all documentation necessary to support the environmental Class of Action Determination will be the responsibility of the Department.

The Department will reimburse the Agency for the eligible costs directly related to the construction and CEI **not to exceed \$459,000.**

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

EXHIBIT "B"

SCHEDULE OF FUNDING

AGENCY NAME & BILLING ADDRESS Gulf County Board of County Commissioners 1000 Cecil G. Costin, Sr. Blvd Port St Joe, FL 32456	FPN: 413202-2-58-01 & 413202-2-68-01
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PROJECT DESCRIPTION

Name: CR 386 Overstreet Road Signing/Pavement Markings Length: 19.345 miles

Termini: From State Road 30 (US 98) to State Road 71

TYPE OF WORK By Fiscal Year	FUNDING		
	(1) TOTAL PROJECT FUNDS	(2) AGENCY FUNDS	(3) STATE & FEDERAL FUNDS
Planning FY: 2010-2011 FY: 2011-2012 FY: 2012-2013 Total Planning Cost			
Project Development & Environment (PD&E) FY: 2010-2011 FY: 2011-2012 FY: 2012-2013 Total PD&E Cost			
Design FY: 2011-2012 FY: 2012-2013 FY: 2013-2014 Total Design Cost			
Right-of-Way FY: 2011-2012 FY: 2012-2013 FY: 2013-2014 Total Right-of-Way Cost			
Construction FY: 2011-2012 FY: 2012-2013 FY: 2013-2014 FY: 2014-2015 Total Construction Cost	\$400,000 \$400,000	\$0.00	\$400,000 \$400,000
Construction Engineering and Inspection (CEI) FY: 2012-2013 FY: 2013-2014 FY: 2014-2015 Total CEI Cost	\$59,000 \$59,000	\$0.00	\$59,000 \$59,000
Total Construction and CEI Costs			
TOTAL COST OF THE PROJECT	\$459,000	\$0.00	\$459,000

The Department's fiscal year begins on July 1. For this project, funds are not projected to be available until after the 1st of July of each fiscal year. The Department will notify the Agency, in writing, when funds are available.

EXHIBIT "C"

**RESTRICTION ON CONSULTANT'S ELIGIBILITY TO COMPETE FOR
DEPARTMENT ASSISTED CONTRACTS**

FPN: 413202-2-58-01 & 413202-2-68-01

This exhibit forms an integral part of the Agreement between the State of Florida, Department of Transportation and Gulf County B.O.C.C.

EXISTING CONSULTANT CONTRACTS:

Existing consultant or professional services contracts shall not be used in the development and delivery of this project, doing so will federalize the existing contract. All consultant and professional services contracts associated with this project shall be advertised and selected in accordance with the Consultants Competitive Negotiations Act (CCNA). Consult the District LAP Administrator for the appropriate federal language that must appear in each consultant contract.

CONSULTANT CEI CONTRACTS:

A consultant firm or its affiliate that was the engineer of record (EOR) on a project shall not be considered for construction engineering and inspection (CEI) services, as a prime, on the same project.

A consultant firm or its affiliate who was the EOR on a project may only be considered for CEI services as a sub consultant to the prime CEI firm with the approval of the Department prior to submittal of letters of response.

A consultant firm or its affiliate who was the sub to the EOR on a project may only be considered for CEI services, as prime, on the same project, with the approval of the Department prior to submittal of letters of response.

The Department's approval shall be based on the extent of the firm's involvement in the design of the project or CEI services, as the case may be, and the potential of hindrance of any objective decision making.

A consultant or its affiliate who performed geotechnical services for the EOR shall not be considered as a sub to the firm providing CEI services on the same project, in any capacity.

DESIGN-BUILD CONTRACTS:

The contractor or design professional cannot team, as a prime, with other firms to submit more than one bid per project. The secondary member (i.e., designer or contractor) of the design-build team cannot change, after award, without the written approval of the Department.

A professional firm shall not be considered for CEI services, either as a prime or a sub, for a Design-Build contract for which the same firm or its affiliate is the EOR or is sub to the EOR.

A consultant firm, its affiliate, or sub consultant that is under contract with the Local Agency to develop the RFP for a Design-Build contract cannot be part of a Design-Build Team proposing on that contract as a prime or a sub consultant. A consultant firm, its affiliate, or sub consultant that is under contract with the Local Agency to provide CEI services on the Design-Build contract cannot be part of a Design-Build Team proposing on that contract as a prime or sub consultant.

A consultant or its affiliate, who was the prime EOR on a Design-Bid-Build project, where the project is switched to Design-Build, may participate on a Design-Build contract with the approval of the Department. The Department shall consider level of design (% completed) by the EOR, the number of component design plans by different EOR's, etc.

EXHIBIT "1"
SINGLE AUDIT ACT

Federal Resources Awarded to the Recipient Pursuant to This Agreement Consist of the Following:

Federal Agency: Federal Highway Administration

CFDA #: 20.205 Highway Planning and Construction

Amount: FPID 413202-2-58-01 & 413202-2-68-01\$459,000.00

Compliance Requirement:

Allowable Activities: To be eligible, most projects must be located on public roads that are not functionally classified as local. The major exceptions are the Highway Bridge Replacement and Rehabilitation Program, which provides assistance for bridges on and off the federal-aid highways, highway safety activities, bicycle and pedestrian projects, transportation enhancement activities, the recreational trails program, and planning, research, development, and technology transfer. Proposed projects meeting these and other planning, design, environmental, safety, etc., requirements can be approved on the basis of state and local priorities within the limit of the funds apportioned or allocated to each state.

Allowable Costs: Eligible activities and allowable costs will be determined in accordance with Title 23 and Title 49 C.F.R. and the OMB cost principles applicable to the recipient/sub-recipient.

Eligibility: By law, the federal-aid highway program is a federally assisted state program that requires each state to have a suitably equipped and organized transportation department. Therefore, most projects are administered by or through State Departments of Transportation (State DOTs). Projects to be funded under the federal-aid highway program are generally selected by state DOTs or Metropolitan Planning Organizations (MPOs), in cooperation with appropriate local officials, as specified in 23 U.S.C. and implementing regulations. Territorial highway projects are funded in the same manner as other federal-aid highway projects, with the territorial transportation agency functioning in a manner similar to a state DOT. Most Florida Land Highway Program (FLHP) projects are administered by the Federal Highway Administration (FHWA) Office of Federal Lands Highway and its Divisions or by the various Florida Land Management Agencies (FLMAs). Under the FLHP, projects in the Indian Reservation Road (IRR) Program are selected by Tribal Governments and are approved by the Bureau of Indian Affairs (BIA) and the FHWA. Due to recent legislation, Tribal Governments meeting certain requirements may now administer various IRR projects on behalf of the BIA and FHWA. The Fish and Wildlife Service (FWS) and the National Park Service (NPS) select projects in the Refuge Road and Park Roads and Parkways Programs, respectively. For the Forest Highway Program, the Forest Service, the States and the FHWA jointly select projects.

Compliance Requirements Applicable to the Federal Resources Awarded Pursuant to This Agreement Are As Follows: The recipient of Local Agency Program (LAP) funding must comply with the statutory requirements in Sections 112.061, 215.422, 339.12, and 339.135, Florida Statutes, and Title 23 and Title 49, C.F.R.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**LOCAL AGENCY PROGRAM (LAP) CHECKLIST FOR CONSTRUCTION CONTRACTS (Phase 58) –
FEDERAL AND STATE REQUIREMENTS**

Project Title: CR 386 Overstreet Road Signing & Pavement Markings
 Financial Management Number: 413202-2-58-01
 Federal-Aid Project Number: 3749-005-S
 Local Agency Name: Gulf County B.O.C.C.
 Laboratory Information Management System Use Required (Yes/No): No
 Federal-Aid Highway (Yes/No): No
 LAP Agreement Amount (\$): 400,000.00
 Scheduled Advertisement Date: _____
 Specifications Used: FDOT LAP Big Four Local Agency

Requirement	Reference	Local Agency Responsibility	District Monitoring Responsibilities	Requirement Location
1. Plan, Specification & Estimates (PS&E) Submittal	LAP Agreement – Section 13.08 LAP Manual Chapter 4 Section 2	Submit PS&E package to FDOT for approval. Provide assurance that all: Right-of-way (ROW) clearances, NEPA compliance have been completed, and appropriate permits have been obtained. Utility and railroad work arrangements and coordination must be made and properly noticed in the bid proposal. SHS/NHS projects will be designed in accordance with the Plans Preparation Manual. Non-SHS and Non NHS projects will be designed in accordance with the Florida Green book. Local Agency will use FDOT's specifications when the construction project is on the SHS/NHS. When the project is off the SHS/NHS, Local Agency will use FDOT's pre-approved specifications for earthwork, concrete, asphalt, and landscaping items, or will seek FDOT approval for local agency specifications. http://www.dot.state.fl.us/specificationsoffice/implemented/LAP/LAPSpecs/Default.shtm For critical projects or projects with critical components, refer to the requirements of LAP Bulletin 01-13. http://www.dot.state.fl.us/projectmanagementoffice/LAP/LAPMeMos/LAP01-13.pdf	Review/approve signed and sealed PS&E package	Plans, Specs and estimate submitted to FDOT for review
2. Bonding and Prequalification	23 CFR 635.110	Use FDOT prequalified contractors for projects on the NHS and SHS and Critical Projects. However, when the project is on the NHS or SHS, and the contract is under \$250,000, then a FDOT prequalified contractor is not required. Per FDOT Standard Specifications 2-1 Prequalification of Bidders. Non SHS/NHS projects may use Local Agency prequalified contractors.	Review bid document for inclusion of the provision.	Requiring a FDOT prequalified contractor (see Advertisement for Bids). Bonding Requirements covered in Article 5 of the Standard General Conditions
3. Buy America	23 CFR 635.410	Include FDOT's Standard Specification 6-5.2 in bid document. If a Buy America waiver was approved, provide the Federal Register publication date.	Review bid document for inclusion of the specification.	Local Agency Program/ Federal-Aid Contract Requirements; Page 4

Requirement	Reference	Local Agency Responsibility	District Monitoring Responsibilities	Requirement Location
4. Change Orders	23 CFR 635.120	Develop procedures outlining the conditions under which a change order is allowed and include in bid document. May use Section 7.3.11 of FDOT CPAM as part of procedure.	Review bid document for inclusion of the provision.	Standard General Conditions; Article 10
5. Claims	23 CFR 635.124	Develop procedures outlining the conditions under which a claim is allowed and include in bid document. May use Section 7.5 of FDOT CPAM as part of procedure.	Review bid document for inclusion of the provision.	Standard General Conditions; Article 10
6. Contractor Purchased Equipment for State or Local Ownership	23 CFR 140 49 CFR Part 18 49 CFR Section 18.3	Do not allow	Review bid document to ensure exclusion of provision.	Local Agency Program/ Federal-Aid Contract Requirements; Page 4
7. Suspension and Debarment	49 CFR 29	The Local Agency shall include certification in bid documents.	Review bid document for inclusion of provision.	Local Agency Program/ Federal-Aid Contract Requirements; Page 19-21
8. Disadvantaged Business Enterprise (DBE)	49 CFR 26	The Local Agency shall comply with FDOT's DBE Program Plan unless the Local Agency has a DBE Program Plan approved by the USDOT. FDOT currently has a race neutral program with an 8.60% goal. Establish a DBE availability goal and include in bid document. Include DBE special provisions in bid document. Use DBEs certified under the Florida Unified Certification Program Directory http://www.bipincwebapps.com/biznet/florida/	Obtain copy of the USDOT approval letter for the DBE Program Plan for highways.	Local Agency Program/ Federal-Aid Contract Requirements; Pages 4-8
9. On the Job Training	23 CFR 230	Include FDOT's Standard Specification 7-25-OJT Training Requirements in bid proposal and contract when project is on the SHS and or NHS. OJT is not required for non SHS/non NHS projects. Include FDOT Special Provisions related to Executive Order 11246.	Review bid document for inclusion of the provision.	Local Agency Program/ Federal-Aid Contract Requirements; Pages 10-13
10. Equal Employment Opportunity	23 CFR 230	Develop procedure based on 48 CFR 31 and include in bid document.	Review bid document for inclusion of this provision.	Local Agency Program/ Federal-Aid Contract Requirements; Pages 34-42
11. Equipment Rental Rates	23 CFR 635.120 48 CFR 31	Proposal may not limit project to domestic-owned contractors only.	Review bid document for inclusion of the proper payment provision for rental equipment.	Local Agency Program/ Federal-Aid Contract Requirements; Pages 8-9
12. Foreign Contractor and Supplier Restriction	49 CFR 30		Review documents to ensure compliance.	Local Agency Program/ Federal-Aid Contract Requirements; Pages 19-21

Requirement	Reference	Local Agency Responsibility	District Monitoring Responsibilities	Requirement Location
13. Incentive/Disincentive Clauses	23 CFR 635.127(d,f)	Develop procedure based on 23 CFR 635.127 and include in bid document (if Local Agency elects to use Incentive/ Disincentive). May use Section 1.2.6 of FDOT CPAM as a guide in this development.	Review bid document to ensure procedure was followed, if Local Agency elects to use Incentive/ Disincentive.	None being used on this Contract
14. Indian Preference on Federal-Aid Projects (Labor & Employment)	23 CFR 635.117	If utilized, ensure FDOT obtains FHWA approval of provision complying with 23 CFR 635.117.	Verify provisions meet federal requirements.	This project does not qualify for Indian Preference
15. FHWA Form 1273	23 CFR 633	Must be included verbatim in all contracts and subcontracts. Acceptable versions can be obtained at: www.dot.state.fl.us/specificationsoffice/Implemented/URLInSpecs/files/df1273.pdf or http://www.fhwa.dot.gov/programadmin/contracts/1273.pdf	Review final contracts for inclusion of FHWA Form 1273	Local Agency Program/ Federal-Aid Contract Requirements, Pages 22-33
16. Liquidated Damages	23 CFR 635.127	Develop rates based on 23 CFR 635.127 and include in contract provisions.	Ensure that rates are included in the bid proposal.	Agreement between Owner and Contractor; Article 4 03
17. State/Local Hiring Preference	23 CFR 635.117	The Local Agency needs to certify it does not have State or local hiring preferences.	Review bid document to ensure exclusion of any local hiring preference.	No local hiring preference being used on this Contract
18. Lobbying Certification	49 CFR 20	The Local Agency shall include certification in bid documents.	Review bid document for inclusion of the provision.	Local Agency Program/ Federal-Aid Contract Requirements, Pages 19-21
19. Method of Construction (or Method of Bidding)	23 CFR 635.104 & 23 CFR 114(a)	Local Agency shall certify that projects will be awarded to the lowest responsive bidder except for Design-Build as approved by the FDOT. The method of bidding shall be in the project specifications.	Review bid document to verify compliant bidding process.	See Instructions to Bidders; Article 19 - Evaluation of Bids and Award of Contract
20. Non-Collusion Provision	23 CFR 635.112(f)	The Local Agency shall include certification in bid documents.	Review bid document for inclusion of the provision.	Local Agency Program/ Federal-Aid Contract Requirements, Pages 19-21
21. Owner Force Account/ Cost-Effective Justification	23 CFR 635B under 635.205	Owner Force Account contracting is not allowed without first submitting a finding of cost-effectiveness. This must be approved by the District LAP Administrator.	Review bid document to ensure exclusion of provision or provide FDOT approval date.	All work to be performed by the Contractor
22. Patented/ Proprietary Materials	23 CFR 635.411	Do not use unless there is a public interest finding approved by FDOT (if specified in the bid document).	If development of a public interest finding is required, ensure that the finding approved by FDOT is included in the bid document.	None being used on this Contract

Requirement	Reference	Local Agency Responsibility	District Monitoring Responsibilities	Requirement Location
23. Prevailing Minimum Wage	23 USC 113 23 CFR 633A	Include latest Davis-Bacon wage table(s) in the contract. Current wage tables may be obtained at: http://www.dot.state.fl.us/construction/wage.shtml or http://www.wdot.gov . Some projects located on roadways classified as local roads or rural minor collectors are exempt from Davis Bacon wages. Consult your LAP Administrator if you believe this project is exempt.	Review final contracts for the applicable wage rate table(s). If an exemption is requested consult the State Prevailing Wage Coordinator for approval.	Local Agency Program/ Federal-Aid Contract Requirements, Page 9
24. Progress Payments/Estimates	23 CFR 635.122	Develop contract language to ensure that payments are based on work completed, this may include stockpiled materials. Section 9-5 of FDOT Standard Specifications may be used for guidance.	Review bid document for inclusion of the provision.	Standard General Conditions; Article 14
25. Prohibition Against Convict Produced Materials	23 CFR 635.417	Develop contract language to prohibit the use of convict-produced materials and include in bid document. Local Agency may use FDOT Specification 6-5.1. Source of supply-Convict Labor.	Review bid document for inclusion of the provision.	Local Agency Program/ Federal-Aid Contract Requirements, Page 1
26. Public Agencies in Competition with the Private Sector	23 CFR 635.112(e)	Do not allow	Review bid document to ensure exclusion of the provision.	Local Agency Program/ Federal-Aid Contract Requirements, Page 14
27. Publicly-Owned Equipment	23 CFR 635.106	Do not allow	Review bid document for exclusion of the provision.	Local Agency Program/ Federal-Aid Contract Requirements, Page 15
28. Salvage Credits	49 CFR 18.36	Do not allow	Review bid document for exclusion of the provision.	Local Agency Program/ Federal-Aid Contract Requirements, Page 15
29. Standardized Changes Conditions Contract Clauses	23 CFR 635.109	Develop contract language to ensure that the requirements of 23 CFR 635.109 are met. Sections 4-3.2 and 5-12.6 of FDOT Supplemental Specifications and Sections 4-3 and 5-12 of FDOT Standard Specifications may be used for guidance.	Review bid document for inclusion of the provision.	Local Agency Program/ Federal-Aid Contract Requirements, Pages 15-16
30. State (Florida or other)-produced materials	23 CFR 635.409	Do not allow	Review bid document for exclusion of state or locally produced materials preferences.	None being used on this Contract
31. State/ Local Owned/ Furnished/ Designated Materials	23 CFR 635.407	Do not use unless there is a public interest finding approved by FDOT (if specified in the bid document). Local Agency tax savings programs are generally not allowed for federal projects.	Review bid document for exclusion of materials furnished by Local Agency	Local Agency Program/ Federal-Aid Contract Requirements, Page 16
32. Subcontracting	23 CFR 635.116	Develop contract language to meet the requirements. The local agency may use FDOT Standard Specification 8-1: Subletting or Assigning of Contracts.	Review bid document for inclusion of the provision.	Article VI of FHWA Form 1273

Requirement	Reference	Local Agency Responsibility	District Monitoring Responsibilities	Requirement Location
33. Termination of Contract	23 CFR 635.125	Develop contract language for termination for cause, convenience, and default and include in the bid document.	Review bid document for inclusion of the provision.	Standard General Conditions; Article 15
34. Time Extensions	23 CFR 635.121	Include reasons time extensions are allowed in specifications. May use Section 8-7.3.2 of the FDOT Standard Specifications.	Review bid document for inclusion of the provision.	Standard General Conditions; Article 12
35. E-Verify	Executive Order 11-116	Include the E-verify special provision SP0072800	Review bid document for inclusion of the provision.	Local Agency Program/ Federal-Aid Contract Requirements; Page 17

Local Agency: I hereby certify that the above mentioned LAP project construction contract documents contain the provisions set forth in this checklist.

Donald Butler
Signature

Chief Administrator
Position Title

Donald Butler
Name (Printed)

December 5, 2013
Date

District LAP Administrator/Designee: I hereby certify that the above mentioned LAP project construction contract documents contain the provisions set forth in this checklist.

Signature

Position Title

Name (Printed)

Date

**GULF COUNTY BOARD OF COUNTY COMMISSIONERS
RESOLUTION: NO. 2014-____**

**A RESOLUTION OF THE GULF COUNTY BOARD OF COUNTY COMMISSIONERS
AUTHORIZING THE CHAIRMAN OF THE BOARD TO ENTER INTO A JOINT
PARTICIPATION AGREEMENT WITH THE FLORIDA DEPARTMENT OF
TRANSPORTATION.**

WHEREAS, the Local Agency Program has been established in conjunction with Section 334.044(7), Section 339.05, and Section 339.12, Florida Statutes, to assist small county governments in resurfacing or reconstruction of county roads or in construction of capacity or safety improvements on county roads; and

WHEREAS, the Florida Department of Transportation (FDOT) has the authority under Section 334.044(7), Florida Statutes, to enter into an Agreement with Gulf County; and

WHEREAS, Gulf County has certified to FDOT that they will meet the requirements of said Section 339.05 and Section 339.12, Florida Statutes; and

WHEREAS, FDOT is willing to provide Gulf County with federal financial assistance under Financial Management Number 413202-2-58-01 for costs directly related to **construction of the C.R. 386 (Overstreet Road) Signing/Pavement Markings Project**, hereinafter referred to as the **"PROJECT"**; and

NOW, THEREFORE, BE IT RESOLVED, by the Gulf County Board of County Commissioners that the Chairman of the Board is authorized to sign the Joint Participation Agreement with FDOT for this project, and that the Chairman, Chief Administrator or County Grant Coordinator is hereby authorized to execute all necessary documents pertaining to administration of this grant.

THIS RESOLUTION ADOPTED THIS 14TH DAY OF JANUARY, 2014.

ATTEST:

**BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA**

Clerk / Deputy Clerk

Thomas W. McDaniel, Chairman

Catalog of State Financial Assistance No. 55.016
 Financial Project No.: 435194-1-58-01
 COUNTY: Gulf

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

SMALL COUNTY ROAD ASSISTANCE PROGRAM AGREEMENT

This Agreement is between the State of Florida Department of Transportation ("DEPARTMENT"), and **Gulf County** ("COUNTY").

RECITALS

1. The DEPARTMENT has the authority, under Sections 334.044 and 339.2816, Florida Statutes, "F.S.," to enter into this Agreement; and
2. The Small County Road Assistance Program has been created by Section 339.2816, F.S., to assist small county governments in resurfacing of county roads; and
3. The COUNTY has certified to the DEPARTMENT that it has met the eligibility requirements of said Section 339.2816, F.S.; and
4. The DEPARTMENT shall reimburse the COUNTY for direct costs under Financial Management Number **435194-1-58-01** for costs directly related to **resurfacing Ward Street from State Road 30 (US 98) to Georgia Avenue** (the "PROJECT"); and
5. The COUNTY by Resolution No. _____ dated the _____ day of _____, _____, a copy of which is attached hereto and made a part hereof, has authorized the Chairman of its Board of Commissioners to enter into this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, promises, and representations contained herein, the parties agree as follows:

6-SERVICES AND PERFORMANCE

A. The COUNTY shall furnish the services with which to construct the PROJECT. Said PROJECT consists of: **resurfacing Ward Street from State Road 30 (US 98) to Georgia Avenue**. The scope of the work for the PROJECT is set forth in Exhibit A, which is attached hereto and made a part of this Agreement. The scope of work shall clearly establish the tasks to be performed pursuant to Section 215.971, F.S.

B. The COUNTY agrees to undertake the construction of the PROJECT in accordance with all applicable federal, state and local statutes, rules and regulations, and standards. The COUNTY shall be responsible for obtaining clearances/permits required for the construction of the PROJECT from the appropriate permitting authorities. Upon completion of the PROJECT, the COUNTY shall certify to the DEPARTMENT that the PROJECT has been completed in accordance with the applicable standards, statutes, rules and regulations in writing.

C. The DEPARTMENT will be entitled at all times to be advised, at its request, as to the status of work being done by the COUNTY and of the details thereof. Coordination shall be maintained by the COUNTY with representatives of the DEPARTMENT. COUNTY shall provide the DEPARTMENT with quarterly progress reports.

D. i) For projects located on the State Highway System, the DEPARTMENT must approve any consultant and/or contractor scope of services including project budget. COUNTY shall obtain DEPARTMENT approval of plans and specifications prior to bidding the project. This provision applies only to projects located on the State Highway System.

ii) The COUNTY must certify that the consultant has been selected in accordance with the Consultants Competitive Negotiation Act (Section 287.055, F.S.). Contractor must be prequalified by the DEPARTMENT as required by Section 2 of the current Standard Specifications for Road and Bridge Construction.

E. The COUNTY shall not sublet, assign, or transfer any work under this Agreement without prior written consent of the DEPARTMENT.

F. All notices under this Agreement shall be directed to the following addresses:

TO DEPARTMENT:	TO COUNTY:
Florida Department of Transportation	
Attention: Program Management Office	
P. O. Box 607	
Chipley, FL 32428	

G. The COUNTY shall provide the following quantifiable, measurable and verifiable units of deliverables. Each deliverable must specify the required minimum level of service to be performed and the criteria for evaluating successful completion. Said deliverables are included on the attached Engineers Opinion of Probable Construction Cost.

7-TERM

A. The term of this Agreement shall begin upon the date of signature of the last party to sign. The COUNTY shall perform the PROJECT activities in accordance with the following schedule:

- a) Design to be completed on or before – **March 31, 2014.**
- b) Construction contract to be let on or before – **May 31, 2014.**
- c) Construction to be completed on or before – **February 28, 2015.**

B. This Agreement shall not be renewed. Any extension shall be in writing and executed by both parties, and shall be subject to the same terms and conditions set forth in this Agreement.

8-COMPENSATION AND PAYMENT

A. The DEPARTMENT shall reimburse the COUNTY for direct costs of the PROJECT. The parties agree that the DEPARTMENT's maximum participation is: **\$99,932.00 (Ninety Nine Thousand Nine Hundred Thirty Two Dollars)** and all remaining costs of the project will be borne by the COUNTY.

i) The COUNTY shall submit one invoice (4 copies) plus supporting documentation required by the DEPARTMENT to the Project Manager for approval and processing:

 X - monthly, or

 - quarterly, or

 - once the PROJECT has been accepted by the COUNTY and approved by the DEPARTMENT.

ii) The DEPARTMENT shall reimburse the COUNTY upon receipt of a properly submitted invoice and supporting documentation. Supporting documentation shall include a copy of the canceled check tendered by the COUNTY to the consultant/contractor who performed the work under the PROJECT. Supporting documentation shall also include dates of services and items of work performed on the PROJECT.

iii) In the event the COUNTY proceeds with the design, construction, and construction engineering inspection services (CEI) of the PROJECT with its own forces, the COUNTY will only be reimbursed for direct costs (this excludes general and administrative overhead).

iv) All costs charged to the PROJECT shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charges.

B. Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the Department's Comptroller under Section 334.044(29), F.S., or by the Department of Financial Services under Section 215.422(14), F.S.

C. Invoices shall be submitted by the COUNTY in detail sufficient for a proper pre-audit and post audit thereof, based on the quantifiable, measurable and verifiable units of deliverables as established in Section 4 above and Exhibit A. Deliverables must be received and accepted in writing by the Department's Project Manager prior to payments. Supporting documentation must establish that the deliverables were received and accepted in writing by the COUNTY and that the required minimum level of service to be performed based on the criteria for evaluating successful completion as specified in Section 4 has been met.

D. The COUNTY may receive progress payments for deliverables based on the contractor's Schedule of Values and on a percentage of services that have been completed, approved and accepted to the satisfaction of the DEPARTMENT when properly supported by detailed invoices and acceptable evidence of payment. The final balance due under this AGREEMENT will be reimbursed upon the completion of all PROJECT services, receipt of final construction cost

documentation and proper submission of a detailed invoice and when the PROJECT has been inspected, approved and accepted to the satisfaction of the DEPARTMENT in writing.

E. The DEPARTMENT's obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature.

F. **Travel costs will not be reimbursed.**

G. The COUNTY providing goods and services to the DEPARTMENT should be aware of the following time frames. Upon receipt, the DEPARTMENT has (5) five working days to inspect and approve the goods and services. The DEPARTMENT has twenty (20) days to deliver a request for payment (voucher) to the Department of Financial Services. The twenty (20) days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved.

H. If a warrant in payment of an invoice is not issued within forty (40) days after the invoice is received and the goods or services are received, inspected and approved a separate interest penalty at a rate as established pursuant to Section 55.03(1), F.S., will be due and payable, in addition to the invoice amount, to the COUNTY. Interest penalties of less than one (\$1.00) dollar will not be enforced unless the COUNTY requests payment. Invoices that have to be returned to a COUNTY because of COUNTY preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the DEPARTMENT.

I. The COUNTY must submit the final invoice to the Department within 180 days after the final acceptance of the project.

J. A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for Participants, such as the COUNTY, who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516 or by calling the Division of Consumer Services at 1-877-693-5236.

K. Records of costs incurred under terms of this Agreement shall be maintained and made available upon request to the DEPARTMENT at all times during the period of this Agreement and for five years after final payment is made. Copies of these documents and records shall be furnished to the DEPARTMENT upon request. Records of costs incurred includes the COUNTY's general accounting records and the project records, together with supporting documents and records of the COUNTY and all subcontractors performing work on the project, and all other records of the COUNTY and subcontractors considered necessary by the DEPARTMENT for a proper audit of costs.

L. In the event this contract for services is in excess of \$25,000, and a term for a period of more than one (1) year, the provisions of Section 339.135(6)(a), F.S., are hereby incorporated:

“The DEPARTMENT during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is

null and void, and no money may be paid on such contract. The DEPARTMENT shall require a statement from the Comptroller of the DEPARTMENT that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all contracts of the DEPARTMENT which are for an amount in excess of \$25,000.00 and which have a term for a period of more than 1 year.”

M. It is unlawful for the board of county commissioners to expend or contract for the expenditure in any fiscal year more than the amount budgeted in each fund’s budget, except as provided herein, and in no case shall the total appropriations of any budget be exceeded, except as provided in Section 129.06, F.S., and any indebtedness contracted for any purpose against either of the funds enumerated in this chapter or for any purpose, the expenditure for which is chargeable to either of said funds, shall be null and void, and no suit or suits shall be prosecuted in any court in this state for the collection of same, and the members of the board of county commissioners voting for and contracting for such amounts and the bonds of such members of said boards also shall be liable for the excess indebtedness so contracted for, pursuant to Section 129.07, F.S.

N. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, F.S., for Category Two for a period of 36 months from the date of being placed on the convicted vendor list.

9-INDEMNITY AND INSURANCE

A. i) When either party receives notice of claim for damages that may have been caused by the other party in the performance of services required under this Agreement, that party will immediately forward the claim to the other party. Each party will evaluate the claim, and report its findings to each other within fourteen (14) working days and jointly discuss options in defending the claim. A party’s failure to promptly notify the other of a claim will not act as a waiver or any right herein.

ii) The COUNTY agrees to include the following indemnification in all contracts with contractors/subcontractors, consultants/subconsultants, who perform work in connection with this Agreement:

"The contractor/consultant shall indemnify, defend, save, and hold harmless the DEPARTMENT and all of its officers, agents or employees from all suits, actions, claims, demands, liability of any nature whatsoever arising out of, because of, or due to any negligent act or occurrence of omission or commission of the contractor, its officers, agents, or employees. Neither the contractor/consultant, nor any of its officers, agents, or employees will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the DEPARTMENT or any of its officers, agents, or employees."

B. **LIABILITY INSURANCE.** The COUNTY shall carry and keep in force during the period of this Agreement a general liability policy or policies with a company or companies authorized to do business in Florida, affording public liability insurance with combined bodily injury limits of at least \$100,000 per person and \$200,000 each occurrence, and property damage insurance of at least \$50,000 each occurrence, for the services to be rendered in accordance with this Agreement. However, in the event the COUNTY maintains a self-insurance fund to cover such liability, the COUNTY agrees to maintain sufficient reserves in the fund to pay the above-described liability limits. In addition to any other forms of insurance or bonds required under the terms of this Agreement, the COUNTY must comply or cause its contractor to comply with Section 7-13 of the current version of the DEPARTMENT's Standard Specifications for Road and Bridge Construction.

C. **WORKERS' COMPENSATION.** The COUNTY shall also carry and keep in force Workers' Compensation insurance as required for the State of Florida under the Workers' Compensation Law.

10-COMPLIANCE WITH LAWS

A. The COUNTY shall allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, F.S., and made or received by the COUNTY in conjunction with this Agreement. Failure by the COUNTY to grant such public access shall be grounds for immediate unilateral cancellation of this Agreement by the DEPARTMENT.

B. The COUNTY shall comply with all federal, state, and local laws and ordinances applicable to the work or payment for work thereof, and shall not discriminate on the grounds of race, color, religion, sex, or national origin in the performance of work under this Agreement.

C. No funds received pursuant to this Agreement may be expended for lobbying the Legislature, the judicial branch, or a state agency.

D. The COUNTY and the DEPARTMENT agree that the COUNTY, its employees, and subcontractors are not agents of the DEPARTMENT as a result of this Agreement for purposes other than those set out in Section 337.274, F.S.

11-TERMINATION AND DEFAULT

A. This Agreement may be canceled by either the COUNTY or the DEPARTMENT upon sixty (60) days written notice.

B. If the DEPARTMENT determines that the performance of the COUNTY is not satisfactory, the DEPARTMENT shall have the option of: (a) immediately terminating the Agreement, (b) notifying the COUNTY of the deficiency with a requirement that the deficiency be corrected within a specified time, otherwise the Agreement will be terminated at the end of such time, or (c) taking whatever action is deemed appropriate by the DEPARTMENT.

C. If the DEPARTMENT requires termination of the Agreement for reasons other than unsatisfactory performance of the COUNTY, the DEPARTMENT shall notify the COUNTY of such termination, with instructions to the effective date of termination or specify the stage of work at

which the Agreement is to be terminated.

D. If the Agreement is terminated before performance is completed, the COUNTY shall be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount which is the same percentage of the contract price as the amount of work satisfactorily completed is a percentage of the total work called for by this Agreement. All work in progress will become the property of the DEPARTMENT and will be turned over promptly by the COUNTY.

12-MISCELLANEOUS

A. All words used herein in the singular form shall extend to and include the plural. All words used in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.

B. The DEPARTMENT shall not be obligated or liable hereunder to any party other than the COUNTY.

C. In no event shall the making by the DEPARTMENT of any payment to the COUNTY constitute or be construed as a waiver by the DEPARTMENT of any breach of covenant or any default which may then exist, on the part of the COUNTY, and the making of such payment by the DEPARTMENT while any such breach or default exists shall in no way impair or prejudice any right or remedy available to the DEPARTMENT with respect to such breach or default.

D. This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, or understandings applicable to the matters contained herein, and the parties agree that there are no commitments, agreements, or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representation or agreements whether oral or written. It is further agreed that no modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.

E. If any part of this Agreement shall be determined to be invalid or unenforceable by a court of competent jurisdiction or by any other legally constituted body having the jurisdiction to make such determination, the remainder of this Agreement shall remain in full force and effect provided that the part of this Agreement thus invalidated or declared unenforceable is not material to the intended operation of this Agreement.

F. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue of any judicial proceedings arising out of this Agreement shall be in Leon County, Florida.

G. COUNTY:

1. Shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Contractor during the term of the contract; and

2. Shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

H. This Agreement shall be effective upon execution by both parties and shall continue in effect and be binding on the parties until the PROJECT is completed and accepted and payment made by the DEPARTMENT or terminated in accordance with Section 6.

I. An entity or affiliate which has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity.

J. The DEPARTMENT shall have the right to retain out of any payment due the COUNTY under this Agreement an amount sufficient to satisfy any amount due and owing to the DEPARTMENT by the COUNTY on any other Agreement between the COUNTY and the DEPARTMENT.

The administration of resources awarded by the DEPARTMENT to the COUNTY may be subject to audits and/or monitoring by the DEPARTMENT, as described in this section.

MONITORING

In addition to reviews of audits conducted in accordance with OMB Circular A-133 and Section 215.97, F.S., as revised (see "AUDITS" below), monitoring procedures may include, but not be limited to, on-site visits by DEPARTMENT staff, limited scope audits as defined by OMB Circular A-133, as revised, and/or other procedures. By entering into this Agreement, the recipient agrees to comply and cooperate fully with any monitoring procedures/processes deemed appropriate by the DEPARTMENT. In the event the DEPARTMENT determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the DEPARTMENT staff to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the FDOT's Office of Inspector General (OIG) and Florida's Chief Financial Officer (CFO) or Auditor General.

AUDITS

PART I: FEDERALLY FUNDED

Recipients of federal funds (i.e. state, local government, or non-profit organizations as defined in OMB Circular A-133, as revised) are to have audits done annually using the following criteria:

1. In the event that the recipient expends \$500,000 or more in Federal awards in its fiscal year, the recipient must have a single or program-specific audit conducted in accordance with the provisions of OMB Circular A-133, as revised. EXHIBIT 1 to this Agreement indicates Federal resources awarded through the DEPARTMENT by this Agreement. In determining the Federal awards expended in its fiscal year, the recipient shall consider all sources of Federal awards, including Federal resources received from the DEPARTMENT. The determination of amounts of Federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, as revised. An audit of the recipient conducted by the Auditor General in accordance with the provisions OMB Circular A-133, as revised, will meet the requirements of this part.
2. In connection with the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in Subpart C of OMB Circular A-133, as revised.
3. If the recipient expends less than \$500,000 in Federal awards in its fiscal year, an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, is not required. However, if the recipient elects to have an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, the cost of the audit must be paid from non-Federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from other than Federal entities).
4. Federal awards are to be identified using the Catalog of Federal Domestic Assistance (CFDA) title and number, award number and year, and name of the awarding federal agency.

PART II: STATE FUNDED

Recipients of state funds (i.e. a nonstate entity as defined by Section 215.97(2)(l), F.S.) are to have audits done annually using the following criteria:

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of \$500,000 in any fiscal year, the recipient must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, F.S.; applicable rules of the Department of Financial Services and the CFO; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this Agreement indicates state financial assistance awarded through the DEPARTMENT by this Agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the DEPARTMENT, other state agencies, and other nonstate entities. State financial assistance does not include Federal direct or pass-through awards and resources received by a nonstate entity for Federal program matching requirements.
2. In connection with the audit requirements addressed in Part II, paragraph 1, the recipient shall ensure that the audit complies with the requirements of Section 215.97(7), F.S. This includes submission of a financial reporting package as defined by Section 215.97(2)(d), F.S., and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.

3. If the recipient expends less than \$500,000 in state financial assistance in its fiscal year, an audit conducted in accordance with the provisions of Section 215.97, F.S., is not required. However, if the recipient elects to have an audit conducted in accordance with the provisions of Section 215.97, F.S., the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than State entities).
4. State awards are to be identified using the Catalog of State Financial Assistance (CSFA) title and number, award number and year, and name of the state agency awarding it.

PART III: OTHER AUDIT REQUIREMENTS

The recipient shall follow up and take corrective action on audit findings. Preparation of a summary schedule of prior year audit findings, including corrective action and current status of the audit findings is required. Current year audit findings require corrective action and status of findings.

Records related to unresolved audit findings, appeals, or litigation shall be retained until the action is completed or the dispute is resolved. Access to project records and audit work papers shall be given to the FDOT, the Department of Financial Services, and the Auditor General. This section does not limit the authority of the DEPARTMENT to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any other state official.

PART IV: REPORT SUBMISSION

1. Copies of reporting packages for audits conducted in accordance with OMB Circular A-133, as revised, and required by PART I of this Agreement shall be submitted, when required by Section .320 (d), OMB Circular A-133, as revised, by or on behalf of the recipient directly to each of the following:

- A. The DEPARTMENT at the following addresses:

Florida Department of Transportation
Attention: Financial Services Department
1074 Highway 90
Chipley, FL 32428

- B. The Federal Audit Clearinghouse designated in OMB Circular A-133, as revised (the number of copies required by Sections .320 (d)(1) and (2), OMB Circular A-133, as revised, should be submitted to the Federal Audit Clearinghouse), at the following address:

Federal Audit Clearinghouse
Bureau of the Census
1201 East 10th Street
Jeffersonville, IN 47132

- C. Other Federal agencies and pass-through entities in accordance with Sections .320 (e) and (f), OMB Circular A-133, as revised.

2. In the event that a copy of the reporting package for an audit required by PART I of this Agreement and conducted in accordance with OMB Circular A-133, as revised, is not required to be submitted to the DEPARTMENT for reasons pursuant to section .320 (e)(2), OMB Circular A-133, as revised, the recipient shall submit the required written notification pursuant to Section .320 (e)(2) and a copy of the recipient's audited schedule of expenditures of Federal awards directly to each of the following:

Florida Department of Transportation
 Attention: Financial Services Department
 1074 Highway 90
 Chipley, FL 32428

In addition, pursuant to Section .320 (f), OMB Circular A-133, as revised, the recipient shall submit a copy of the reporting package described in Section .320 (c), OMB Circular A-133, as revised, and any management letters issued by the auditor, to the DEPARTMENT at each of the following addresses:

Florida Department of Transportation
 Attention: Financial Services Department
 1074 Highway 90
 Chipley, FL 32428

3. Copies of financial reporting packages required by PART II of this Agreement shall be submitted by or on behalf of the recipient directly to each of the following:

A. The DEPARTMENT at each of the following addresses:

Florida Department of Transportation
 Attention: Financial Services Department
 1074 Highway 90
 Chipley, FL 32428

B. The Auditor General's Office at the following address:

Auditor General's Office
 Room 401, Pepper Building
 111 West Madison Street
 Tallahassee, Florida 32399-1450

4. Copies of reports or the management letter required by PART III of this Agreement shall be submitted by or on behalf of the recipient directly to:

A. The DEPARTMENT at each of the following addresses:

Florida Department of Transportation
 Attention: Financial Services Department
 1074 Highway 90
 Chipley, FL 32428

5. Any reports, management letter, or other information required to be submitted to the DEPARTMENT pursuant to this Agreement shall be submitted timely in accordance with OMB Circular A-133, Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
6. Recipients, when submitting financial reporting packages to the DEPARTMENT for audits done in accordance with OMB Circular A-133 or Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the recipient in correspondence accompanying the reporting package.

PART V: RECORD RETENTION

1. The recipient shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of at least five years from the date the audit report is issued, and shall allow the DEPARTMENT, or its designee, CFO, or Auditor General access to such records upon request. The recipient shall ensure that audit working papers are made available to the DEPARTMENT, or its designee, CFO, or Auditor General upon request for a period of at least five years from the date the audit report is issued, unless extended in writing by the DEPARTMENT.

IN WITNESS WHEREOF, the COUNTY has caused this Agreement to be executed in its behalf this ___ day of _____, _____, by the Chairman of the Board of Commissioners, authorized to enter into and execute same by Resolution Number _____ of the Board on the ___ day of _____, _____, and the DEPARTMENT has executed this Agreement through its District Secretary for District Three, Florida Department of Transportation, on the date set forth below.

GULF COUNTY, FLORIDA

ATTEST: _____ (SEAL)
CLERK

BY: _____
CHAIRMAN, BOARD OF
COUNTY COMMISSIONERS

Legal Review:

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

ATTEST: _____ (SEAL)
EXECUTIVE SECRETARY

BY: _____
JAMES T. BARFIELD, P.E.
DISTRICT THREE SECRETARY

Date: _____

Legal Review:

Office of the General Counsel

Availability of Funds Approval:

Date: _____

EXHIBIT – 1

FEDERAL and/or **STATE** resources awarded to the recipient pursuant to this agreement should be listed below. If the resources awarded to the recipient represent more than one Federal or State program, provide the same information for each program and the total resources awarded. **Compliance Requirements** applicable to each Federal or State program should also be listed below. If the resources awarded to the recipient represent more than one program, list applicable compliance requirements for each program in the same manner as shown here:

- (e.g., What services or purposes the resources must be used for)
- (e.g., Eligibility requirements for recipients of the resources)
- (Etc...)

NOTE: Instead of listing the specific compliance requirements as shown above, the State awarding agency may elect to use language that requires the recipient to comply with the requirements of applicable provisions of specific laws, rules, regulations, etc. The State awarding agency, if practical, may want to attach a copy of the specific law, rule, or regulation referred to.

FEDERAL RESOURCES

<u>Federal Agency</u>	<u>Catalog of Federal Domestic Assistance (Number & Title)</u>	<u>Amount</u>
-----------------------	--	---------------

Compliance Requirements

- 1.
- 2.

STATE RESOURCES

<u>State Agency</u>	<u>Catalog of State Financial Assistance (Number & Title)</u>	<u>Amount</u>
FDOT	Small County Road Assistance Program 55.016	\$99,932.00

Compliance Requirements

1. See attachment for Compliance Supplement
- 2.

Matching Resources for Federal Programs

<u>Federal Agency</u>	<u>Catalog of Federal Domestic Assistance (Number & Title)</u>	<u>Amount</u>
-----------------------	--	---------------

Compliance Requirements

- 1.
- 2.

NOTE: Section .400(d) of OMB Circular A-133, as revised, and Section 215.97(5)(a), Florida Statutes, require that the information about Federal Programs and State Projects included in Exhibit 1 be provided to the recipient.

Catalog of State Financial Assistance No. 55.016
 Financial Project No.: 435194-1-58-01
 COUNTY: Gulf

EXHIBIT A
 SCOPE OF SERVICES

Engineer's Opinion of Probable Costs to Resurface Ward Street
 From State Road 30 (US 98) to Georgia Avenue

Item	Description	Qty.	Unit	Unit Price	Total
GENERAL					
1	MOBILIZATION (10% OF BID MAX)	1	LS	\$6,901.40	\$6,901.40
2	BONDS AND INSURANCE (2% OF BID MAX)	1	LS	\$1,380.28	\$1,380.28
3	MAINTENANCE OF TRAFFIC	1	LS	\$1,150.00	\$1,150.00
4	CONSTRUCTION LAYOUT	1	LS	\$750.00	\$750.00
5	NPDES PERMIT	1	LS	\$750.00	\$750.00
SUBTOTAL					\$10,931.68
ROAD CONSTRUCTION					
6	CLEAR AND GRUB INCLUDING DEMOLITION	1	LS	\$1,050.00	\$1,050.00
7	TYPE SP 9.5 ASPHALT	346	TON	\$99.50	\$34,427.00
8	RECLAIM EXISTING SURFACE (8" MIN. DEPTH)	4,111	SY	\$5.00	\$20,555.00
9	24" THERMOPLASTIC STOP BAR WITH MESSAGE	5	EA	\$245.00	\$1,225.00
10	TEMPORARY STRIPING (PAINT)	3,510	LF	\$0.60	\$2,106.00
11	6" THERMOPLASTIC SOLID YELLOW CENTER STRIPE	3,510	LF	\$1.45	\$5,089.50
12	REFLECTIVE PAVEMENT MARKERS (BI-DIRECTIONAL Y/Y)	94	EA	\$5.25	\$493.50
13	SOD (ARGENTINE BAHIA)	1,098	SY	\$3.50	\$3,843.00
14	SILT FENCE	100	LF	\$2.25	\$225.00
SUBTOTAL					\$69,014.00
TOTAL ESTIMATED CONSTRUCTION COST					\$79,945.68
ENGINEERING AND CEI @ 15%					\$11,991.85
CONTINGENCIES @ 10%					\$7,994.57
WARD STREET TOTAL ESTIMATE					\$99,932.10

RESOLUTION NO. 2014-

A RESOLUTION OF THE GULF COUNTY BOARD OF COUNTY COMMISSIONERS AUTHORIZING THE CHAIRMAN OF THE BOARD TO ENTER INTO A S.C.R.A.P. JOINT PARTICIPATION AGREEMENT (J.P.A.) WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION.

WHEREAS, the Small County Road Assistance Program has been created by Section 339.2816, Florida Statutes, to assist small county governments in resurfacing of county roads; and

WHEREAS, the Florida Department of Transportation (F.D.O.T.) has the authority, under Section 334.044, Florida Statutes, to enter into this Agreement; and

WHEREAS, Gulf County has certified to the F.D.O.T. that it has met the eligibility requirements of said Section 339.2816, Florida Statutes; and

WHEREAS, F.D.O.T. shall reimburse Gulf County for direct costs under Financial Management Number 435194-1-58-01 for costs directly related to resurfacing of Ward Street from S.R. 30 (U.S. 98) to Georgia Avenue.

ADOPTED this 14th day of January, 2014.

**BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA**

ATTEST:

**THOMAS W. MCDANIEL
CHAIRMAN**

CLERK / DEPUTY CLERK

Lynn Lanier

From: Guerry P. Magidson <gpm@ccsbenefits.net> on behalf of guerry@gulfcountyeda.org
Sent: Monday, January 06, 2014 3:46 PM
To: llanier@gulfcounty-fl.gov
Cc: Don Butler
Subject: 2nd Quarter Invoice
Attachments: BOCC 2nd Quarter Invoice 2013-2014.docx

Lynn,
 Attached is the Second Quarter Invoice for the Gulf County Economic Development Alliance.
 Thank you for all your help.
 Guerry

Guerry P. Magidson
 Chairman
 Gulf County Economic Development Alliance
 406 Marina Drive
 Port St. Joe, FL 32456
 Cell 850-227-4855
www.gulfcountyeda.org



FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JAN - 8 PM 1:22



GULF COUNTY

Economic Development Alliance

Gulf County Board of Commissioners

1000 Cecil G. Costin, Sr. Blvd.

Port St. Joe, FL 32456

Attn: Lynn Lanier

Invoice:

Second quarterly billing for the Gulf County Economic Development Alliance, fiscal year 2013-2014 due January 1, 2013.

\$20,000

Total Invoice = \$20,000

APPROVED FOR PAYMENT

Date 1-6-14 D.H. JS
Acct. # 27152-82000

BCC APPROVED

DATE _____ D.C. _____

SNIFFEN & SPELLMAN, P.A.
 123 North Monroe Street
 Tallahassee, Florida 32301
 Phone: (850) 205-1996 Fax: (850) 205-3004
 Federal I.D. #20-2446163

Terms: Due Upon Receipt

Attn: Jeremy Novak
 Gulf County
 Gulf County Board of County Commiss
 c/o County Attorney Jeremy Novak
 1000 Cecil G. Costin Sr. Blvd.
 Port St. Joe FL 32456

Page 1
 November 08, 2013
 Account No: 7010-001
 Statement No: 11395

Modification of Consent Decree

For Legal Services through October 31, 2013.

Thank you for allowing us to serve you.

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JAN - 8 PM 1:27

Date	Timekeeper	Description	Hours	Rate	Total
09/02/2013	MPS	Email with J. Novak.	0.30		57.00
09/04/2013	MPS	Drafting letter to BOCC (.5); telephone conference with J. Novak (.3); email with J. Novak (.4).	1.20		228.00
09/05/2013	MPS	Telephone conference with J. Novak (.2); revising letter to BOCC (.3).	0.50		95.00
09/11/2013	MPS	Email with J. Novak.	0.20		38.00
09/17/2013	MPS	Review and analyze case law regarding recent voting rights cases regarding geographically compact voting blocks.	3.80		722.00
10/10/2013	MPS	Email from J. Novak with confirmation.	0.20		38.00
10/14/2013	JDS	Conference with MPS regarding initial issues related to litigation concerning voting districts in Gulf County.	0.10		16.00
10/15/2013	MPS	Email with J. Novak.	0.20		38.00
10/21/2013	JDS	Attention to reviewing and analyzing consent decree and annotating pertinent parts of consent decree for analysis of county wide election issues.	0.90		144.00
10/22/2013	JDS	Review of consent order issued related to Gulf County elections law issues.	0.10		16.00
Total for Current Services			7.50		1,392.00

Summary by Timekeeper

Timekeeper: Michael P. Spellman
 Hours: 6.40
 Rate: \$190.00

BCC APPROVED

DATE _____ D.C. _____

11/14/14 [Signature]

Gulf County

Page 2

November 08, 2013

Account No: 7010-001

Statement No: 11395

Modification of Consent Decree

	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
	Jeff D. Slanker	1.10	160.00
08/01/2013	Online legal research - Westlaw (August 2013).		5.00
09/30/2013	Online legal research - PACER (July 1- September 30, 2013) 38 pages at \$0.10.		<u>3.80</u>
	Total Advances		8.80
	Previous Balance		\$3,211.74
	Total Current Charges		1,400.80
	Total Balance Due		<u>\$4,612.54</u>

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
3,211.74	0.00	0.00	0.00	0.00	0.00

Payments received after 11/07/13 are not included on this statement.

SNIFFEN & SPELLMAN, P.A.

123 North Monroe Street
Tallahassee, Florida 32301

Phone: (850) 205-1996 Fax: (850) 205-3004
Federal I.D. #20-2446163

Terms: Due Upon Receipt

Attn: Jeremy Novak
Gulf County
Gulf County Board of County Commiss
c/o County Attorney Jeremy Novak
1000 Cecil G. Costin Sr. Blvd.
Port St. Joe FL 32456

Page 1
December 05, 2013
Account No: 7010-001
Statement No: 11531

Modification of Consent Decree

For Legal Services through November 30, 2013.

Thank you for allowing us to serve you.

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 JAN -3 PM 4: 15

		Hours	
11/03/2013	JDS		
	Legal research related to modification of consent decree and, specifically to first element in Gingles analysis for determining compliance with the Voting Rights Act.	0.50	80.00
11/08/2013	MPS		
	Email with J. Novak regarding status.	0.30	57.00
11/10/2013	MPS		
	Review recent cases decided in issue of geographic compactness under Gingles.	2.70	513.00
11/11/2013	MPS		
	Continue reviewing case law reviewing geographic compactness.	3.80	722.00
11/15/2013	MPS		
	Review dockets, expert reports and data related to similar legal challenges regarding geographic compactness.	2.50	475.00
11/22/2013	MPS		
	Continence reviewing data, analyses, reports to compare "compactness" of minority voters.	3.20	608.00
	Total for Current Services	13.00	2,455.00

Summary by Timekeeper

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael P. Spellman	12.50	\$190.00
Jeff D. Slanker	0.50	160.00

BCC APPROVED

DATE _____ D.C. _____

1-14-14 *JS*

121 

Gulf County

Page 2
December 05, 2013

Account No: 7010-001
Statement No: 11531

Modification of Consent Decree

Previous Balance \$4,612.54

Total Current Charges 2,455.00

Payments

Total Payments Thru 12/05/2013 -3,211.74

Total Balance Due \$3,855.80

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,400.80	0.00	0.00	0.00	0.00	0.00

Payments received after 12/04/13 are not included on this statement.



1110 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number 1113563
Invoice Date November 30, 2013
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

APPROVED FOR PAYMENT

Date 12/23/13 D.H. LL
Acct. # 21111 - 31200

Manager Valerie L. Gelnovatch

		Current Amount
REIMBURSABLE EXPENSES		
Telephone	ALLIEDTELE 11/13 Internet	6.61
Telephone	ATT1916 LCM 11/13	7.50
Telephone	ATTTFG Sep 13/Oct 13	22.55
Telephone	PAETEC Oct 2013	7.00
Telephone	TCGRP Oct 2013	5.20
Invoice Total		48.86

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 JAN -8 PM 1:27

GULF COUNTY
BOARD OF COUNTY
COMMISSIONERS
2013 DEC 23 PM 12:06

BCC APPROVED

DATE _____ D.C. _____

ASSENT
1-14-14 LL



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

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

124

Monthly Invoice

Client Account #	00001498
Invoice Number	1006765
Bill Date	10/1/2013
Due Date:	11/1/2013
Service Period:	11/1-30/2013

Service Description	Purchase Order No.		Amount
	Quantity	Rate	
10 Mbps Dedicated Internet Access	1	1,000.00	1,000.00
3 Mbps/768 Kbps Dedicated Internet Access	1	150.00	150.00
Pay your bills online at: https://www.intuitbillpay.com/alliedtelecom			

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

124

0377-NATAT	\$	6.61
0381-PBEA	\$	6.61
0382-SHOTSPOTTER	\$	6.61
0386-SANLUIOBISP	\$	6.61
0397-SANJOAQUINGB	\$	6.61
0401-BCAG	\$	6.61
0412-CCROCK	\$	6.61
0417-YAKIMABASIN	\$	6.61
0419-TAMARAC	\$	6.61
0422-KNIGHTSLANDING	\$	6.61
0425-HAMILTONCO	\$	6.61
0484-KLAMATH	\$	6.61
0507-NRPA	\$	6.61
0510-MAC	\$	6.61
0549-NCAEC	\$	6.61
0551-PWD	\$	6.61
0560-PEORIA	\$	6.61
0588-PIKE	\$	6.61
0614-GREGORY	\$	6.61
0620-MCNC	\$	6.61
0627-RD108	\$	6.61
0631-MERCEDID	\$	6.61
0644-NAESV	\$	6.61
0668-GLOBAL JUSTICE	\$	6.61
0679-SKYTRAN	\$	6.61
0669-GAAC	\$	6.61
0701-WOODLAND	\$	6.61
0711-GULF COUNTY	\$	6.61
0713-PETERSBURG	\$	6.61
0714-THE ENERGY COALITION	\$	6.61
0718-WSWRA	\$	6.61
0723-YUMAAIR	\$	6.61
0728-PORTOLYMPIA	\$	6.61
0730-WATEREUSE	\$	6.61
0731-AEROGEN	\$	6.61
0740-MAGICJF	\$	6.61
0741-FTWAYNE	\$	6.61
0742-SEC	\$	6.61
0744-SETTLERS	\$	6.61
0747-BBID	\$	6.61
0749-BRADY	\$	6.61
0751-PORTCLEVELAND	\$	6.61
0752-FENTON	\$	6.61
0755-SNF	\$	6.61
	\$	1,150.00

THE FERGUSON GROUP
 LLC
 1130 CONNECTICUT AVE NW ST 300
 WASHINGTON DC 20036-3981

Page 1 of 3 **126**
 Account Number 336 766-1801 550 1916
 Billing Date Nov 7, 2013

Web Site att.com



Co. # R2981GV2

800-288-2020

Monthly Statement

Bill-At-A-Glance

Previous Bill	333.00
Payment - Thank You!	333.00 CR
Adjustments	.00
Balance	.00
Current Charges	168.40
Total Amount Due	\$168.40
Amount Due in Full by	Nov 29, 2013

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	128.51
1 866 620-6000 PIN: 2885		
Repair Service:		
1 866 620-6900		
AT&T Long Distance Service	2	47.40
1 866 620-6000		
Internet Services	2	7.51 CR
1 888 321-2375		
Total Current Charges		168.40

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	10-09	Payment		164.00
	2.	11-04	Payment		169.00
Totals					333.00

Plans and Services

Monthly Service - Nov 7 thru Dec 6

	Quantity	
3. Business Local Calling II	1	50.00
Flat Rate Line with Caller ID		
Remote Activation of Call Forwarding		
Caller-ID Name-Number Delivery		
Anonymous Call Blocking		
4. Voice Mail Service	1	14.95
5. Call Forwarding Busy Line	2	10.00
6. Call Forwarding Don't Answer	2	10.00
Ring Control		
7. Inside Wire Protection	2	17.00
Total Monthly Service		101.95

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Sep 30, 2013					
Charges for 336 766-1801					
Your bill reflects a charge for a change in rates for:					
(Monthly Charges are prorated from Oct 1, 2013 through Nov 6, 2013)					

1263.1.34.9076 1 MB 0.405 nb



THE FERGUSON GROUP
 LLC
 1130 CONNECTICUT AVE NW ST 300
 WASHINGTON DC 20036-3981



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

Page: 1 of 13
Bill Cycle Date: 09/23/13 - 10/22/13
Account: 825623896
Foundation Account: FAN 02536130
Invoice: 825623896X10282013

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

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$2,470.03
Payment - 10/23 - Thank You!	\$2,470.03CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$2,128.27
Total Amount Due	\$2,128.27

Amount Due in Full by: Nov 17, 2013

Service Summary

Service	Page	Total
Account Charges	1	\$1,131.98
Wireless	2	\$996.29
Total New Charges		\$2,128.27

How to Contact Us:

For questions about your account: 1 800 331-0500
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 12).

AT&T Mobile Share

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Call 800.909.0135

Click att.com/aaltoday

Visit an AT&T store

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

Account Charges

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

Monthly Charges - Oct 23 thru Nov 22

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

Other Charges and Credits

One-Time Charges

Date	Description	
3. 10/02	Upgrade Fee Tax Credit	18.05CR

Surcharges and Other Fees

4. DC Cellular Surcharge Non-Residential	113.97
5. Federal Universal Service Charge	47.06
Total Surcharges and Other Fees	161.03

Total Other Charges & Credits 142.98

Total Account Charges 1,131.98

Invoice Amount	\$2,128.27
----------------	------------

Cell Phone Allocation

From 09/23/2013 to 10/22/2013

128

Clients	Hours Worked	Ratio	Amount per Client
0001 The Ferguson Group	32.90	9.42%	\$200.52
0004 Family Farm Alliance	2.10	0.60%	\$12.80
0006 City of Novato	0.90	0.26%	\$5.49
0007 James F McConnell	0.80	0.23%	\$4.88
0009 Kaweah Delta Water Conservation District	2.80	0.80%	\$17.07
0018 Imperial Irrigation District - Water	9.80	2.81%	\$59.73
0033 SSD - Sac County 5 Delta BDCP	4.10	1.17%	\$24.99
0033 SSD - Conaway Ranch	1.30	0.37%	\$7.92
0054 City of Arcadia	0.40	0.11%	\$2.44
0055 City of Sierra Madre	0.40	0.11%	\$2.44
0076 Kings River Interests	5.60	1.60%	\$34.13
0078 Modesto & Turlock Irrigation Districts	2.30	0.66%	\$14.02
0082 Northern California Water Association	4.70	1.35%	\$28.65
0091 TFG Bus Dev	30.30	8.68%	\$184.67
0093 Glenn-Colusa Irrigation District	8.20	2.35%	\$49.98
0095 Friant Water Authority	4.00	1.15%	\$24.38
0117 Camp Dresser & McKee, Inc - ALCOSAN	0.80	0.23%	\$4.88
0176 Tule River Improvement Joint Powers Agreement	3.20	0.92%	\$19.50
0177 Western Municipal Water District	0.80	0.23%	\$4.88
0183 Town of Cary	34.00	9.74%	\$207.22
0240 R3 Water	0.30	0.09%	\$1.83
0249 SAS Institute Inc	51.80	14.83%	\$315.71
0259 Sonoma County - NBWRA	8.00	2.29%	\$48.76
0274 Lennar Mare Island	3.10	0.89%	\$18.89
0295 City of High Point	3.00	0.86%	\$18.28
0318 City of Oak Ridge	4.00	1.15%	\$24.38
0348 Collier County Government	5.00	1.43%	\$30.47
0371 City of College Park, GA	3.60	1.03%	\$21.94
0377 National Association of Towns and Townships	10.10	2.89%	\$61.56
0382 Shotspotter, Inc	4.80	1.37%	\$29.25
0397 San Joaquin Groundwater Banking Authority	12.70	3.64%	\$77.40
0404 Midpeninsula Regional Open Space District	1.70	0.49%	\$10.36
0417 Yakima Basin Joint Board	3.10	0.89%	\$18.89
0425 Hamilton County	1.90	0.54%	\$11.58
0484 Klamath Water Users Association	6.30	1.80%	\$38.40
0507 National Recreation and Park Association	2.50	0.72%	\$15.24
0510 Mayors Automotive Coalition	3.40	0.97%	\$20.72
0525 AbTech	0.30	0.09%	\$1.83
0549 North Carolina Association of Electric Cooperatives	17.60	5.04%	\$107.27
0620 MCNC	0.70	0.20%	\$4.27
0627 Reclamation District 108	0.80	0.23%	\$4.88
0631 Merced Irrigation District	0.90	0.26%	\$5.49
0644 National Alliance to End Sexual Violence	4.90	1.40%	\$29.86
0701 City of Woodland	2.50	0.72%	\$15.24
0711 Gulf County, FL	3.70	1.06%	\$22.55
0713 City of Petersburg	4.80	1.37%	\$29.25
0728 Port of Olympia	0.40	0.11%	\$2.44
0730 WaterReuse Association	3.20	0.92%	\$19.50
0741 City of Fort Wayne	3.30	0.95%	\$20.11
0748 Blackford Development	6.30	1.80%	\$38.40
0749 Brady Campaign	2.70	0.77%	\$16.46
0751 Port of Cleveland	1.20	0.34%	\$7.31
0754 TimeKeeping Systems	0.50	0.14%	\$3.05
0755 SNF Holding Company	12.20	3.49%	\$74.36

128



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

Billing Invoice

Return Service Requested

Check here for change of address (note changes below)

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

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

Account Number	Invoice Date	Total Amount Due
61110493	Oct 22, 2013	\$2,504.51

Invoice Number	Due Date	Amount Enclosed
55018166	Nov 15, 2013	

00000000000061110493613111500002504511310220000550181669

Please detach and return above portion with your payment



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

Account Number	Invoice Date	Total Amount Due
61110493	Oct 22, 2013	\$2,504.51

Summary of Charges - Invoice 55018166

PREVIOUS BALANCE	\$1,243.78
Payments	\$0.00
Balance Forward - Due upon receipt	\$1,243.78
Monthly Charges	\$1,008.04
Usage Charges	\$0.84
Credits	\$0.00
Other Charges	\$24.66
Taxes and Surcharges	\$227.19
New Charges - Due by Nov 15, 2013	\$1,260.73
TOTAL INVOICE AMOUNT	\$2,504.51

Important Messages

Due Date Change

In an effort to streamline processes, please be advised that the payment due date reflected on your invoice may be changing starting with your next invoice.

If you have any questions regarding this change, please call the number listed on your bill. Thank you for being a valued Windstream customer.

PAETEC Standard Terms & Conditions

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

Change in Remittance Address

Reminder: Remittance address has changed

The remittance address for your Windstream payments changed on August 6, 2013. Please send your Windstream payments to the remit address printed on your Windstream Statement.

Paetec
PO BOX 9001013
Louisville, KY 40290-1013

Any payments sent to the previous remit address (Paetec, PO Box 1283 Buffalo, NY 14240-1283) will be returned to sender beginning November 1. This could possibly result in late fee charges to your account. Please update your records and mail your payment to the new address to ensure your payments are posted in a timely manner. Payments being sent to other remit addresses have not changed and should continue to be sent the PO Box listed on your statement.

(Additional Messages found on page 2)

Windstream Online

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

Contact Us

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

318		5.74	5.74	1.26	7.00
348		5.74	5.74	1.26	7.00
354		5.74	5.74	1.26	7.00
357		5.74	5.74	1.26	7.00
371		5.74	5.74	1.26	7.00
377		5.74	5.74	1.26	7.00
381		5.74	5.74	1.26	7.00
382		5.74	5.74	1.26	7.00
386		5.74	5.74	1.26	7.00
397		5.74	5.74	1.26	7.00
401		5.74	5.74	1.26	7.00
412		5.74	5.74	1.26	7.00
417		5.74	5.74	1.26	7.00
419		5.74	5.74	1.26	7.00
425		5.74	5.74	1.26	7.00
484		5.74	5.74	1.26	7.00
510		5.74	5.74	1.26	7.00
549		5.74	5.74	1.26	7.00
551		5.74	5.74	1.26	7.00
580		5.74	5.74	1.26	7.00
588		5.74	5.74	1.26	7.00
614		5.74	5.74	1.26	7.00
620		5.74	5.74	1.26	7.00
631		5.74	5.74	1.26	7.00
644		5.74	5.74	1.26	7.00
668		5.74	5.74	1.26	7.00
679		5.74	5.74	1.26	7.00
701		5.74	5.74	1.26	7.00
711		5.74	5.74	1.26	7.00
713		5.74	5.74	1.26	7.00
714		5.74	5.74	1.26	7.00
718		5.74	5.74	1.26	7.00
723		5.74	5.74	1.26	7.00
728		5.74	5.74	1.26	7.00
730		5.74	5.74	1.26	7.00
731		5.74	5.74	1.26	7.00
740		5.74	5.74	1.26	7.00
741		5.74	5.74	1.26	7.00
742		5.74	5.74	1.26	7.00
744		5.74	5.74	1.26	7.00
747		5.74	5.74	1.26	7.00
751		5.74	5.74	1.26	7.00
752		5.74	5.74	1.26	7.00
755		5.74	5.74	1.26	7.00
	-	1,033.54	1,033.54	227.19	1,260.73
					<u><u>1,260.73</u></u>

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

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

Account Number
4218-0000

Payment Due Date
Due Upon Receipt*

Invoice Number
4218-0000-206

Bill Date
11/01/2013

PO Number

Bill Summary

Previous Balance \$442.70

Payments Received -\$442.70

Balance Forward **\$0.00**

Credits \$0.00

Monthly Activity \$392.24

Universal Service Fee \$61.18

Regulatory Fees \$11.21

Telecom Fees \$16.86

Total Current Activity **\$481.49**

Pay This Amount: 481.49 USD

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK.

Thank You! We Appreciate Your Business. Visit us at www.conferencegroup.com.

* To avoid interruption of your service and any service and/or late fees, please remit payment by 12/1/2013.

**TFG Oct 2013 Conference
Call Billing**

	Total		Total
001	\$ 158.84	\$ 36.14	194.98
004	\$ 6.48	\$ 1.47	7.95
006	\$ 4.72	\$ 1.07	5.79
018	\$ 4.20	\$ 0.96	5.16
033	\$ 15.08	\$ 3.43	18.51
082	\$ 5.96	\$ 1.36	7.32
091	\$ 27.08	\$ 6.16	33.24
093	\$ 14.04	\$ 3.19	17.23
117	\$ 7.36	\$ 1.67	9.03
240	\$ 9.16	\$ 2.08	11.24
249	\$ 3.56	\$ 0.81	4.37
259	\$ 4.16	\$ 0.95	5.11
274	\$ 12.96	\$ 2.95	15.91
371	\$ 16.04	\$ 3.65	19.69
397	\$ 3.36	\$ 0.76	4.12
417	\$ 6.12	\$ 1.39	7.51
425	\$ 5.72	\$ 1.30	7.02
510	\$ 33.76	\$ 7.68	41.44
679	\$ 13.40	\$ 3.05	16.45
711	\$ 4.24	\$ 0.96	5.20
723	\$ 0.20	\$ 0.05	0.25
728	\$ 14.04	\$ 3.19	17.23
730	\$ 2.48	\$ 0.56	3.04
733	\$ 3.52	\$ 0.80	4.32
741	\$ 7.96	\$ 1.81	9.77
755	\$ 7.80	\$ 1.77	9.57
	\$ 392.24	89.25	481.49



1330 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.344.8500
202.344.1599 fax

Invoice Number 0114170
Invoice Date January 01, 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

Retainer for the month of January 1 through January 31, 2014 6,500.00

Invoice Total 6,500.00

This invoice is due upon receipt

Please return yellow copy with payment.

APPROVED FOR PAYMENT

Date 12/17/13 D.H. DS
Acct. # 21111-31200

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 JAN -8 PM 1:27

GULF COUNTY
2013 DEC 16 PM 4:00
BOARD OF COUNTY
COMMISSIONERS

BCC APPROVED

DATE _____ D.C. _____

INVOICE NUMBER
UNIFORM
CUSTOMER (BILL TO)
AIR NUMBER
CUSTOMER

271 0058967
11/26/13
864498

REV. TO:

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

134

RTE# B3210

GULF COUNTY DUST ACCOU



27100589672

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0058967 11/26/13 CHARGE # 633734

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864498
GULF COUNTY DUST ACCOUNT
1000 CECIL G COSTIN BLVD
LYNN STEPHENS
PORT SAINT JOE FL 32456

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864498
GULF COUNTY DUST ACCOUNT
1000 CECIL G COSTIN BLVD
LYNN STEPHENS
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3210

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP	
				QTY.	AMOUNT						
		LOGO MAT 3X5 GULF CO		6	30.00			2/11	6		
		LOGO MAT 4X6 GULF CO		5	36.75			2/11	5		
		DISPENSER 2000M SOAP		2				3/10			
		SUPROMX HVDYDUTY HND		2	5.50			3/10			
INVOICE SUB-TOTAL						72.25					

TOTAL SERVICE CHANGES

AMOUNT DUE

72.25

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

K. Collinsworth

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

Stewart

FILED FOR RECORDS
REBECCA L. HORNBY
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 DEC -5 PM 4:07

Courthouse Maintenance
281712- 52

BCC APPROVED
DATE _____ D.C. _____

134
1-14-14 LC

INVOICE NUMBER 271 0059439
 INVOICE DATE 12/03/13
 CUSTOMER# (BILL TO) 864498
 A/P NUMBER
 CUSTOMER

UNIFIRST CORPORATION
 17740 ASHLEY DR. STE 107
 PANAMA CITY BEACH FL 32413

135

RTE# B3210
 GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$ _____

2710059439/

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0059439 12/03/13 CHARGE # 633734

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 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

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 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3210

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP	
				QTY.	AMOUNT						
		LOGO MAT 3X5 GULF CD		6	30.00			2/11	6		
		LOGO MAT 4X6 GULF CD		5	36.75			2/11	5		
		DISPENSER 2000M SOAP		2				3/10			
		SUPROMX HVYDUTY HND		2	5.50			3/10			
		SUPROMX HVYDUTY HND		2				3/10	2		
INVOICE SUB-TOTAL					72.25						

TOTAL SERVICE CHANGES

AMOUNT DUE

72.25

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

K. Collinsworth

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

Stev. Mark

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 DEC -5 PM 4:17

Courthouse Maintenance
 281712- 52

BCC APPROVED

DATE _____ D.C. _____

135
 1-14-14 LL

INVOICE NUMBER 271 0059943 REV TO: UniFirst Corporation
 INVOICE DATE 12/10/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3210
 CUSTOMER GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$ _____

2710059943/

- Please Detach and Return With Payment -



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

INVOICE 271 0059943 DATE 12/10/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S 864498
H GULF COUNTY DUST ACCOUNT
I 1000 CECIL G COSTIN BLVD
P LYNN STEPHENS
T PORT SAINT JOE FL 32456
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I GULF COUNTY DUST ACCOUNT
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L LYNN STEPHENS
T PORT SAINT JOE FL 32456
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IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3210

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		LOGO MAT 3X5 GULF CO		6	30.00			2/11	6	
		LOGO MAT 4X6 GULF CO		5	36.75			2/11	5	
		DISPENSER 2000M SOAP		2				3/10		
		SUPROMX HVDUTY HND		2	5.50			3/10		

INVOICE SUB-TOTAL 72.25

TOTAL SERVICE CHANGES

AMOUNT DUE 72.25

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

K. Collingsworth

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

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 DEC 19 PM 4:54

Jake Lewis
 Courthouse Maintenance
 281712-52

BCC APPROVED

DATE _____ D.C. _____

CONFIDENTIAL 136
 1-14-14 LL

INVOICE NUMBER
 INVOICE DATE
 CUSTOMER# (BILL TO)
 A/R NUMBER
 CUSTOMER

271 0050424
 12/17/13
 354498
 RTE# 83210
 GULF COUNTY DUST ACCOU

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

137
 32413



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0050424 12/17/13 CHARGE # 833734

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 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

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 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850-233-8586

RTE# 83210

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		LOGO MAT 3X5 GULF CO		6	30.00			2/11	6	
		LOGO MAT 4X6 GULF CO		5	36.75			2/11	5	
		DISPENSER 2000M SOAP		2				3/10		
		SUPROMX HVYDUTY HND		2	5.50			3/10		
INVOICE SUB-TOTAL					72.25					

TOTAL SERVICE CHANGES

AMOUNT DUE

72.25

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN

K. Collinsworth

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

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

2013 DEC 19 PM 4:54

Shake Lewis
 Courthouse Maintenance
 281712-52

BCC APPROVED

DATE _____ D.C. _____

1-14-14 **137**

INVOICE NUMBER
 INVOICE DATE
 CUSTOMER# (BILL TO)
 AIR NUMBER
 CUSTOMER

271 0058966
 11/26/13
 864495

REMIT TO:

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

138
 32413

RTE# B3220

GULF COUNTY



PAYMENT AMOUNT \$ _____

2710058966

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0058966 11/26/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

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

138

DATE 1-14-14 LL

INVOICE NUMBER
AVC DE DATE
CUSTOMER# (BILL TO)
A/R NUMBER
CUSTOMER

271 0058966
11/26/13
B64495

REVIT TO

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

139
32413

RTE# B3220

GULF COUNTY



27100589661

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0058966 11/26/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

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

INVOICE SUB-TOTAL 42.03

TOTAL SERVICE CHANGES _____

AMOUNT DUE

42.03

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

K. Collinsworth

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

BCC APPROVED

DATE _____ D.C. _____

139

INVOICE NUMBER
 NVC DE DATE
 CUSTOMER# (BILL TO)
 AIR NUMBER
 CUSTOMER

271 0059438
 12/03/13
 864495

REMIT TO:

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

140

RTE# B3220

GULF COUNTY



2710059438*

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0059438 12/03/13 CHARGE # 633734

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 PORT SAINT JOE FL 32456

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

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

ISSUED
 DATE 1-14-14 LL

140

INVOICE NUMBER 271 0059438
 INVOICE DATE 12/03/13
 CUSTOMER# (BILL TO) 864495
 AIR NUMBER
 CUSTOMER

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

141
32413

RTE# B3220

GULF COUNTY



PAYMENT AMOUNT \$ _____

2710059438*

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0059438 12/03/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

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

INVOICE SUB-TOTAL 42.03

TOTAL SERVICE CHANGES _____

AMOUNT DUE 42.03

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

K. Collinsworth

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

BCC APPROVED

DATE _____ D.C. _____

141

INVOICE NUMBER 271 0059942 REV TO UniFirst Corporation
 INVOICE DATE 12/10/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32142
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

2710059942*

- Please Detach and Return With Payment -



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

INVOICE 271 0059942 DATE 12/10/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S 864495
H GULF COUNTY
I 100 FL 71
P STEVE MORK
T PORT SAINT JOE FL 32456
O

B 864495
I GULF COUNTY
L 100 FL 71
L STEVE MORK
T PORT SAINT JOE FL 32456
O

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3220

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

CONSENT
 DATE 1-14-14 142

INVOICE NUMBER 271 0059942 REVIT TO: UniFirst Corporation
 INVOICE DATE 12/10/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 321143
 AIR NUMBER RTE# B3220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0059942 DATE 12/10/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S 864495
H GULF COUNTY
I 100 FL 71
P STEVE MORK
T PORT SAINT JOE FL 32456
O

B 864495
I GULF COUNTY
L 100 FL 71
L STEVE MORK
T PORT SAINT JOE FL 32456
O

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3220

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

INVOICE SUB-TOTAL 42.03

TOTAL SERVICE CHANGES _____

AMOUNT DUE 42.03

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

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

BCC APPROVED

DATE _____ D.C. _____

INVOICE NUMBER
 INVOICE DATE
 CUSTOMER# (BILL TO)
 A/R NUMBER
 CUSTOMER

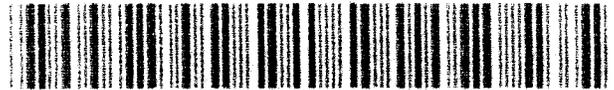
271 0060423
 12/17/13
 864495
 GULF COUNTY

REMIT TO:
 RTE# 82220

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

144
 32413

PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0060423 12/17/13 CHARGE # 603704

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IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/203-8586

RTE# 82220

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

CONSENT
 DATE 1-14-14 **144**

INVOICE NUMBER
INVOICE DATE
CUSTOMER# (BILL TO)
A/R NUMBER
CUSTOMER

271 0060423
12/17/13
864495
GULF COUNTY

REVIT TO
RTE# 83220

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

145

PAYMENT AMOUNT \$ _____



2710060423P

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0060423 12/17/13 CHARGE # 633734

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STEVE MORK
PORT SAINT JOE FL 32456

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100 FL 71
STEVE MORK
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83220

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

INVOICE SUB-TOTAL 42.03

TOTAL SERVICE CHANGES

AMOUNT DUE

42.03

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

K. Collinsworth

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

BCC APPROVED

DATE _____ D.C. _____

145

INVOICE NUMBER 271 0060915
 INVOICE DATE 12/24/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

146
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RTE# B3220



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0060915 12/24/13 CHARGE # 633734

S H I P T O
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 100 FL 71
 STEVE MORK
 PORT SAINT JOE FL 32456

B I L L T O
 864495
 GULF COUNTY
 100 FL 71
 STEVE MORK
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

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

GULF COUNTY
 2019 DEC 26 AM 11:56
 BOARD OF COUNTY COMMISSIONERS

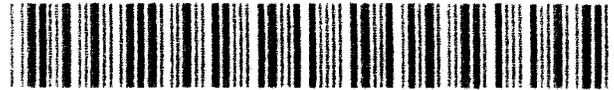
146

INVOICE NUMBER 271 0060915
 INVOICE DATE 12/24/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

147
 32413

RTE# 83220



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0060915 12/24/13 CHARGE # 633734

S 864495
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O PORT SAINT JOE FL 32456

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O PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83220

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

INVOICE SUB-TOTAL 42.03

TOTAL SERVICE CHANGES _____

AMOUNT DUE

42.03

K. Collinsworth

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

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

Thanks - Lewis

BCC APPROVED

DATE _____ D.C. _____

CONSENT
 DATE 1-14-14 **47**

INVOICE NUMBER 271 0061367
 INVOICE DATE 12/31/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

148

RTE# B3220



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0061367 12/31/13 CHARGE # 633734

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STEVE MORK
~~PORT SAINT JOE FL 32456~~

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~~PORT SAINT JOE FL 32456~~

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586

RTE# B3220

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

GULF COUNTY
 BOARD OF COUNTY COMMISSIONERS
 2013 DEC 31 PM 2:20

148

INVOICE NUMBER 271 0061367
 INVOICE DATE 12/31/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

149
 32413

RTE# B3220



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0061367 12/31/13 CHARGE # 632734

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 STEVE MORK
 PORT SAINT JOE FL 32456

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 STEVE MORK
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8585

RTE# B3220

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

INVOICE SUB-TOTAL 42.03

TOTAL SERVICE CHANGES

AMOUNT DUE

42.03

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

X Sherry Paul

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

*thanks,
Jen*

BCC APPROVED

DATE _____ D.C. _____

CONSENT DATE 1-14-14 **149**

INVOICE NUMBER
 VOICE DATE
 CUSTOMER# (BILL TO)
 A/R NUMBER
 CUSTOMER

271 0058964
 11/26/13
 864488
 RTE# B3240
 GULF COUNTY

REMIT TO

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

150



2710058964%

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0058964 11/26/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES			3.69			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS			3.69			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	7	LARRY BAKER			6.73			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0015	8	SCOTT GORTMAN			6.19			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATCHISON			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			6.19			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0020	11	CHRIS WOOD			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY			6.19			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0024	15	WOODY CHERRY			8.82			6/13		
		LS SHIRT-65/35		9						
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
		PANTS-DENIM-JEAN		9						

CONSENT
 DATE 1-14-14 150

INVOICE NUMBER 271 0058964
 INVOICE DATE 11/26/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER

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

151

RTE# B3240
 GULF COUNTY



PAYMENT AMOUNT \$ _____

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- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0058964 DATE 11/26/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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BOBBY KNEE
PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586

RTE# B3240

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

INVOICE SUB-TOTAL 55.27

TOTAL SERVICE CHANGES

AMOUNT DUE

55.27

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

K. Collinsworth

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

BCC APPROVED
 DATE _____ D.C. _____

151

INVOICE NUMBER 271 0059436
 SVC DE DATE 12/03/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER

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

152

RTE# 83240

GULF COUNTY

PAYMENT AMOUNT \$ _____



2710059436-

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0059436 12/03/13 CHARGE # 633734

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PORT ST. JOE FL 32465

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BOBBY KNEE
PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES S. S. SHIRT-65/35 PANTS-65/35		9	3.69			3/10		
0008	4	RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35		9	3.69			3/10		
0014	7	LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.73			3/10		
0015	8	SCOTT GORTMAN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.19			3/10		
0018	9	RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0019	10	DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.19			3/10		
0020	11	CHRIS WOOD S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0021	12	JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0022	13	PHILLIP MUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.19			3/10		
0024	15	WOODY CHERRY LS SHIRT-65/35 S. S. SHIRT-65/35 PANTS-65/35 PANTS-DENIM-JEAN		9 9 9 9	8.82			6/13		

CONSENT
DATE 1-14-14 LL

152

INVOICE NUMBER 271 0059436
 INVOICE DATE 12/03/13
 CUSTOMER# (BILL TO) 864488
 AIR NUMBER
 CUSTOMER

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

153

RTE# B3240

GULF COUNTY



PAYMENT AMOUNT \$ _____

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- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0059436 12/03/13 CHARGE # 633734

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 BOBBY KNEE
 PORT ST. JOE FL 32465

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 PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

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

INVOICE SUB-TOTAL 55.27

TOTAL SERVICE CHANGES

AMOUNT DUE

55.27

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

K. Collinsworth

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

BCC APPROVED

DATE _____ D.C. _____

153

INVOICE NUMBER 271 0059940 SENT TO UniFirst Corporation
 INVOICE DATE 12/10/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32154
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710059940.

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0059940 12/10/13 CHARGE # 633734

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PORT ST. JOE FL 32465

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PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES S. S. SHIRT-65/35 PANTS-65/35		9	3.69			3/10		
0008	4	RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35		9	3.69			3/10		
0014	7	LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.73			3/10		
0015	8	SCOTT GORTMAN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.19			3/10		
0018	9	RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0019	10	DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.19			3/10		
0020	11	CHRIS WOOD S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0021	12	JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0022	13	PHILLIP NUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.19			3/10		
0024	15	WOODY CHERRY LS SHIRT-65/35 S. S. SHIRT-65/35 PANTS-65/35 PANTS-DENIM-JEAN		9 9 9 9	8.82			6/13		

CONVERT DATE: 1-154LL

INVOICE NUMBER 271 0059940 REV TO: UniFirst Corporation
 INVOICE DATE 12/10/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32155
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710059940.

- Please Detach and Return With Payment -



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

INVOICE 271 0059940 DATE 12/10/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S 864488
H GULF COUNTY
I 1000 CECIL G. COSTIN BLVD
P BOBBY KNEE
T PORT ST. JOE FL 32465
O

B 864488
I GULF COUNTY
L 1000 CECIL G. COSTIN BLVD
L BOBBY KNEE
T PORT ST. JOE FL 32465
O

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3240

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

INVOICE SUB-TOTAL 55.27

TOTAL SERVICE CHANGES _____

AMOUNT DUE 55.27

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

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

BCC APPROVED
 DATE _____ D.C. _____

INVOICE NUMBER 271 0060421
 INVOICE DATE 12/17/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

156

RTE# 83240



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0060421 12/17/13 CHARGE # 603734

S H I P T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST JOE FL 32465

B I L L T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/203-8586

RTE# 83240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES S. S. SHIRT-65/35 PANTS-65/35		9	3.69			3/10		
0008	4	RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35		9	3.69			3/10		
0014	7	LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.73			3/10		
0015	8	SCOTT GORTMAN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.19			3/10		
0018	9	RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0019	10	DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.19			3/10		
0020	11	CHRIS WOOD S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0021	12	JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0022	10	PHILLIP MUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.19			3/10		
0024	15	WOODY CHERRY LS SHIRT-65/35 S. S. SHIRT-65/35 PANTS-65/35 PANTS-DENIM-JEAN		9 9 9 9	8.82			5/13		

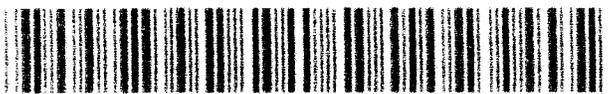
COPIES 14 CC
156

INVOICE NUMBER 271 0060421 REVIT TO
 INVOICE DATE 12/17/13
 CUSTOMER# (BILL TO) 864488
 AIR NUMBER
 CUSTOMER GULF COUNTY RTE# 83240

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

157
 32413

PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0060421 12/17/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586 RTE# 83240

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

INVOICE SUB-TOTAL 55.27

TOTAL SERVICE CHANGES _____

AMOUNT DUE 55.27

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

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

BCC APPROVED
 DATE _____ D.C. _____

157

INVOICE NUMBER 271 0060913
 INVOICE DATE 12/24/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

158



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0060913 12/24/13 CHARGE # 633734

S 864488
H GULF COUNTY
I 1000 CECIL G. COSTIN BLVD
P
T BOBBY KNEE
O PORT ST JOE FL 32465

B 864488
I GULF COUNTY
L 1000 CECIL G. COSTIN BLVD
L
T BOBBY KNEE
O PORT ST JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES			3.69			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS			3.69			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	7	LARRY BAKER			6.73			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0015	8	SCOTT GORTMAN			6.19			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATCHISON			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			6.19			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0020	11	CHRIS WOOD			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY			6.19			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0024	15	WOODY CHERRY			8.82			6/13		
		LS SHIRT-65/35		9						
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
		PANTS-DENIM-JEAN		9						

GULF COUNTY
 2013 DEC 26 AM 11:56
 BOARD OF COUNTY
 COMMISSIONERS

158

INVOICE NUMBER 271 0060913
 INVOICE DATE 12/24/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

159
32413

RTE# B3240



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0060913 12/24/13 CHARGE # 633734

S 864488
H GULF COUNTY
I 1000 CECIL G. COSTIN BLVD
P
T BOBBY KNEE
O PORT ST. JOE FL 32465

B 864488
I GULF COUNTY
L 1000 CECIL G. COSTIN BLVD
L
T BOBBY KNEE
O PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE CALL:

850/233-8586

RTE# B3240

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

INVOICE SUB-TOTAL 55.27

TOTAL SERVICE CHANGES

AMOUNT DUE

55.27

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

X K. Collinsworth

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

thanks - Lewis

BCC APPROVED

DATE _____ D.C. _____

CONSENT DATE **159** 1-14-14 LL

INVOICE NUMBER
INVOICE DATE
CUSTOMER# (BILL TO)
A/R NUMBER
CUSTOMER

271 0061365
12/31/13
864488
GULF COUNTY

REMIT TO:
RTE# 83240

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

160



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0061365 12/31/13 CHARGE # 633734

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864488
GULF COUNTY
1000 CECIL G. COSTIN BLVD
BOBBY KNEE
PORT ST JOE FL 32445

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GULF COUNTY
1000 CECIL G. COSTIN BLVD
BOBBY KNEE
PORT ST JOE FL 32445

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/203-8586

RTE# 83240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES			3.69			3/10		
		S. S SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS			3.69			3/10		
		S. S SHIRT-65/35		9						
		PANTS-65/35		9						
0014	7	LARRY BAKER			6.73			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0015	8	SCOTT GORTMAN			6.19			3/10		
		S. S SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATCHISON			4.59			3/10		
		S. S SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			6.19			3/10		
		S. S SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0020	11	CHRIS WOOD			4.59			3/10		
		S. S SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.59			3/10		
		S. S SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY			6.19			3/10		
		S. S SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0024	15	WOODY CHERRY			8.82			3/10		
		LS SHIRT-65/35		9						
		S. S SHIRT-65/35		9						
		PANTS-65/35		9						
		PANTS-DENIM-JEAN		9						

GULF COUNTY
 BOARD OF COUNTY
 COMMISSIONERS
 2013 DEC 31 PM 2:20

Handwritten signature and number 69566

160

INVOICE NUMBER 271 0061365
 INVOICE DATE 12/31/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER

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

161
32413

RTE# B3240

GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0061365 12/31/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

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

INVOICE SUB-TOTAL 55.27

TOTAL SERVICE CHANGES

AMOUNT DUE

55.27

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN

X [Signature]

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

*thanks,
Lewis*

BCC APPROVED

DATE _____ D.C. _____

CONSENT
DATE 1-14-14 LL

161

INVOICE NUMBER 271 0058965
 INVOICE DATE 11/26/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER

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

162
 32413

RTE# B3230

GULF COUNTY



PAYMENT AMOUNT \$ _____

27100589650

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0058965 11/26/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586

RTE# 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	4.59			3/10		
0006	3	ROBERT THOMAS LOST PROD-S. S. SHIRT-6 S. S. SHIRT-65/35 LOST PROD-PANTS-DENIM- PANTS-DENIM-JEAN		1 1 2 2	15.50 53.04		-15.50 -53.04	3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35		9 9	3.69			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS		9 9	4.23			3/10		
0013	8	ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35		9 9	3.69			3/10		
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS		9 5 9 5	7.79			3/10		
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35		9 9	4.23			3/10		
0016	16	JAMES VICKERS S. S. SHIRT-65/35 PANTS-65/35		9 9	3.69			8/13		
0017	17	ANDY PITTS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			9/13		

162

CONSENT
 1-14-14 LL

INVOICE NUMBER
 NVO DE DATE
 CUSTOMER# (BILL TO)
 A/R NUMBER
 CUSTOMER

271 0058965
 11/26/13
 864492
 RTE# B3230
 GULF COUNTY

REMIT TO:

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

163



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0058965 11/26/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586 RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.59			3/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35		9	3.69			3/10		
0024	14	TONY LARRY S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.59			3/10		

INVOICE SUB-TOTAL 127.93

TOTAL SERVICE CHANGES -68.54

AMOUNT DUE 59.39

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

K. Collinsworth

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

BCC APPROVED

DATE _____ D.C. _____

163

INVOICE NUMBER 271 0059437
 VOICE DATE 12/03/13
 CUSTOMER# (BILL TO) 864492
 AIR NUMBER
 CUSTOMER

REMIT TO:

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

164

RTE# B3230

GULF COUNTY

PAYMENT AMOUNT \$ _____



2710059437

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0059437 12/03/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 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	4.59			3/10		
0006	3	ROBERT THOMAS LOST PROD-S. S. SHIRT-6 S. S. SHIRT-65/35 LOST PROD-PANTS-DENIM- PANTS-DENIM-JEAN		1 1 2 2	.84 15.50 53.04		-15.50 -53.04	3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35		9 9	3.69			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS		9 9	4.23			3/10		
0013	8	ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35		9 9	3.69			3/10		
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS		9 5 9 5	7.79			3/10		
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35		9 9	4.23			3/10		
0016	16	JAMES VICKERS S. S. SHIRT-65/35 PANTS-65/35		9 9	3.69			8/13		
0017	17	ANDY PITTS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			9/13		

DATE 1-14-14 LL

164

INVOICE NUMBER 271 0059437
 INVOICE DATE 12/03/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

165

RTE# B3230



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0059437 12/03/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0020	11	BRYAN HOBBS			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	TITUS WILLIAMS			3.69			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0024	14	TONY LARRY			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL 127.93

TOTAL SERVICE CHANGES - 68.54

AMOUNT DUE 59.39

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

K. Collinsworth

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

BCC APPROVED

DATE _____ D.C. _____

165

INVOICE NUMBER 271 0059941 SENT TO UniFirst Corporation
 INVOICE DATE 12/10/13 17740 ASHLEY DR. STE 107
 CUSTOMER (BILL TO) B64492 PANAMA CITY BEACH FL 32413
 AIR NUMBER RTE# B3230
 CUSTOMER GULF COUNTY

166



2710059941

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0059941 12/10/13 CHARGE # 633734

S 864492
H GULF COUNTY
I 1001 CECIL G. COSTIN BLVD
P DPW GERALD SHEARER
T PORT SAINT JOE FL 32456
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I GULF COUNTY
L 1001 CECIL G. COSTIN BLVD
L DPW GERALD SHEARER
T PORT SAINT JOE FL 32456
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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			4.59			3/10		
0006	3	ROBERT THOMAS LOST PROD-S. S. SHIRT-6 S. S. SHIRT-65/35 LOST PROD-PANTS-DENIM- PANTS-DENIM-JEAN		1 1 2 2	.84 15.50 53.04		-1.84 -15.50 -53.04	3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35			3.69			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS			4.23			3/10		
0013	8	ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35			3.69			3/10		
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS			7.79			3/10		
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35			4.23			3/10		
0016	16	JAMES VICKERS S. S. SHIRT-65/35 PANTS-65/35			3.69			8/13		
0017	17	ANDY PITTS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			9/13		

166

DATE 1-14-14 LL

INVOICE NUMBER 271 0059941 PERMIT TO: UniFirst Corporation
 INVOICE DATE 12/10/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32167
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0059941 DATE 12/10/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 533734

S 864492
H GULF COUNTY
I 1001 CECIL G. COSTIN BLVD
P DPW GERALD SHEARER
T PORT SAINT JOE FL 32456
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B 864492
I GULF COUNTY
L 1001 CECIL G. COSTIN BLVD
L DPW GERALD SHEARER
T PORT SAINT JOE FL 32456
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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					
0020	11	BRYAN HOBBS			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	TITUS WILLIAMS			3.69			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0024	14	TONY LARRY			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL 127.93

TOTAL SERVICE CHANGES -69.38

AMOUNT DUE 58.55

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

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

BCC APPROVED
 DATE _____ D.C. _____

INVOICE NUMBER 271 0060422
 INVOICE DATE 12/17/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

168
 32413

PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0060422 12/17/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# 83230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND S S SHIRT-65/35 PANTS-DENIM-JEAN		9	4.59			3/10		
0006	3	ROBERT THOMAS LOST PROD-S.S. SHIRT-6 S.S. SHIRT-65/35 LOST PROD-PANTS-DENIM- PANTS-DENIM-JEAN		1 1 2	15.50 53.04		-15.50 -53.04	3/10		
0007	4	HARLAN HADDOCK S.S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.59			3/10		
0009	5	JAKE LEWIS S.S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.59			3/10		
0010	6	RICK SUMMERS S.S. SHIRT-65/35 PANTS-65/35		9	3.69			3/10		
0011	7	JIMMY PORTER S.S. SHIRT-65/35 PANTS-WESTERN-JEANS		9	4.23			3/10		
0013	8	ZEBEDE ADDISON S.S. SHIRT-65/35 PANTS-65/35		9	3.69			3/10		
0014	9	DOUG KELLY S S SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS		9 5 9 5	7.79			3/10		
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35		9	4.23			3/10		
0016	16	JAMES VICKERS S.S. SHIRT-65/35 PANTS-65/35		9	3.69			9/12		
0017	17	ANDY PITTS S.S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.59			9/13		

CONCERN **168**
 DATE 1-14-14 u

INVOICE NUMBER
 INVOICE DATE
 CUSTOMER# (BILL TO)
 A/R NUMBER
 CUSTOMER

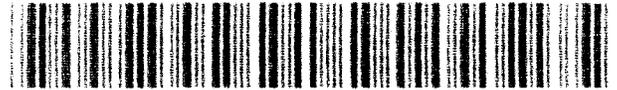
271 0060422
 12/17/13
 864492
 GULF COUNTY

REMIT TO:

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

169

RTE# 53230



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0060422 12/17/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 53230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0020	11	BRYAN HOBBS			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	TITUS WILLIAMS			3.69			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0024	14	TONY LARRY			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL 127.93

TOTAL SERVICE CHANGES - 68.54

AMOUNT DUE 59.39

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN

K. Callinsworth

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

BCC APPROVED

DATE _____ D.C. _____

169

INVOICE NUMBER 271 0060914
 INVOICE DATE 12/24/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

170
32413

RTE# 83230



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0060914 12/24/13 CHARGE # 633734

S H I P T O
 864492
 GULF COUNTY
 1001 CECIL G. COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

B I L L T O
 864492
 GULF COUNTY
 1001 CECIL G. COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

650/233-8586

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			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	4	HARLAN HADDOCK			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0009	5	JAKE LEWIS			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	6	RICK SUMMERS			3.69			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0011	7	JIMMY PORTER			4.23					
		S. S. SHIRT-65/35		9						
		PANTS-WESTERN-JEANS		9						
0013	8	ZEBEDE ADDISON			3.69					
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	9	DOUG KELLY			7.79					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0015	10	LARRY YOUNG			4.23			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35		9						
0016	16	JAMES VICKERS			3.69			8/13		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0017	17	ANDY PITTS			4.59			9/13		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0020	11	BRYAN HOBBS			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	TITUS WILLIAMS			3.69			3/10		
		S. S. SHIRT-65/35		9						

GULF COUNTY
 BOARD OF COUNTY COMMISSIONERS
 2013 DEC 26 AM 11:56

170

INVOICE NUMBER 271 0060914
 INVOICE DATE 12/24/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

171
32413

RTE# 83230



27100609140

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0060914 12/24/13 CHARGE # 633734

S 864492
H GULF COUNTY
I 1001 CECIL G. COSTIN BLVD
P
T DPW GERALD SHEARER
O PORT SAINT JOE FL 32456

B 864492
I GULF COUNTY
L 1001 CECIL G. COSTIN BLVD
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T DPW GERALD SHEARER
O 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					
0024	14	PANTS-65/35		9						
		TONY LARRY				4.59		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
INVOICE SUB-TOTAL						58.55				

TOTAL SERVICE CHANGES _____

AMOUNT DUE 58.55

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

K.K. Collinsworth

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

Thanks - Lewis

BCC APPROVED

DATE _____ D.C. _____

CONSENT **171**
 DATE 1-14-14 CC

INVOICE NUMBER 271 0061366
 INVOICE DATE 12/31/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

172
 32413

PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0061366 12/31/13 CHARGE # 633734

S H I P T O
 864492
 GULF COUNTY
 1001 CECIL G. COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

B I L L T O
 864492
 GULF COUNTY
 1001 CECIL G. COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	4	HARLAN HADDOCK			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0009	5	JAKE LEWIS			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	6	RICK SUMMERS			3.69			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0011	7	JIMMY PORTER			4.23			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-WESTERN-JEANS		9						
0013	8	ZEBEDE ADDISON			3.69			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	9	DOUG KELLY			7.79					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0015	10	LARRY YOUNG			4.23					
		LS SHIRT-65/35		9						
		PANTS-65/35		9						
0016	16	JAMES VICKERS			3.69					
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0017	17	ANDY PITTS			4.59			9/13		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0020	11	BRYAN HOBBS			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	TITUS WILLIAMS			3.69			3/10		
		S. S. SHIRT-65/35		9						

BOARD OF COUNTY COMMISSIONERS
 2013 DEC 31 PM 2:19
 GULF COUNTY

172

INVOICE NUMBER

271 0061366

REMIT TO

UniFirst Corporation

INVOICE DATE

12/31/13

17740 ASHLEY DR. STE 107

CUSTOMER# (BILL TO)

864492

PANAMA CITY BEACH

FL

173
32413

A/R NUMBER

RTE# 83230

CUSTOMER

GULF COUNTY



2710061366

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation

PAGE 002

17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32413

INVOICE

DATE

PAYMENT TERMS

PURCHASE ORDER

CONTRACT

271 0061366

12/31/13

CHARGE

533734

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DPW GERALD SHEARER
PORT SAINT JOE FL 32456

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83230

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

0024	14	PANTS-65/35 TONY LARRY		9		4.59		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL 58.55

TOTAL SERVICE CHANGES _____

AMOUNT DUE

58.55

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

[Signature]

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

*thanks
Lewis*

BCC APPROVED

DATE _____ D.C. _____

CONSENT 173
DATE 1-14-14 LC

INVOICE NUMBER
INVOICE DATE
CUSTOMER# (BILL TO)
A/R NUMBER
CUSTOMER

271 0058963
11/26/13
864483

REMIT TO:

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

174
32413

RTE# B3260

GULF CD ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____

2710058963+

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0058963 11/26/13 CHARGE # 633734

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864483
GULF CD ROAD -WIPER/PAPER
1000 FL 71
BOBBY KNEE
PORT SAINT JOE FL 32456

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864483
GULF CD ROAD -WIPER/PAPER
1000 FL 71
BOBBY KNEE
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586

RTE# B3260

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

BAGGED 18X18 WIPERS 11.25 3/10

INVOICE SUB-TOTAL 11.25

TOTAL SERVICE CHANGES _____

AMOUNT DUE 11.25

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

K. Collinsworth

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

FILED FOR RECORD
RECEIVED
CLEANING DEPT
2013-12-09 09:44:17

Jake Lewis
Fleet Maintenance
28151912- 52

BCC APPROVED

DATE _____ D.C. _____

174
1-14-14

INVOICE NUMBER 271 0059435
 INVOICE DATE 12/03/13
 CUSTOMER# (BILL TO) 864483
 A/R NUMBER
 CUSTOMER

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

175
 32413

RTE# B3260
 GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____

2710059435-

- Please Detach and Return With Payment -



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

INVOICE 271 0059435 DATE 12/03/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S H I P T O
 864483
 GULF CO ROAD -WIPER/PAPER
 1000 FL 71
 BOBBY KNEE
 PORT SAINT JOE FL 32456

B I L L T O
 864483
 GULF CO ROAD -WIPER/PAPER
 1000 FL 71
 BOBBY KNEE
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# B3260

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		BAGGED 18X18 WIPERS			11.25			3/10		
		INVOICE SUB-TOTAL			11.25					

TOTAL SERVICE CHANGES

AMOUNT DUE

11.25

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

K. Collinsworth

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

FILED FOR RECORD
 REGISTRATION
 COUNTY OF BAY COUNTY
 FLORIDA
 2013 DEC 5 11:13 AM

Frank Lewis
 Fleet Maintenance
 28151912-52

BCC APPROVED
 DATE _____ D.C. _____

175

CONFIDENTIAL
 1-14-14 LL

INVOICE NUMBER 271 0059939 REV TO: UniFirst Corporation
 INVOICE DATE 12/10/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413
 AIR NUMBER RTE# B3260
 CUSTOMER GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____
 - Please Detach and Return With Payment -

UniFirst U1st UniFirst Corporation PAGE 001
 17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

INVOICE 271 0059939 DATE 12/10/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S 864483
H GULF CO ROAD -WIPER/PAPER
I 1000 FL 71
P BOBBY KNEE
T PORT SAINT JOE FL 32456
O

B 864483
I GULF CO ROAD -WIPER/PAPER
L 1000 FL 71
L BOBBY KNEE
T PORT SAINT JOE FL 32456
O

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3260

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		BAGGED 18X18 WIPERS			11.25			3/10		
		INVOICE SUB-TOTAL			11.25					

TOTAL SERVICE CHANGES _____
 AMOUNT DUE 11.25

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

K. Collinsworth

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

BCC APPROVED
 DATE _____ D.C. _____

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 DEC 19 PM 4:50

Jake Lewis
 Courthouse Maintenance
 281712-_____

Jake Lewis
 Fleet Maintenance
 28151912-52

CONSE-
 DATE 1-14-176L

INVOICE NUMBER

271 0050420

REMIT TO:

UniFirst Corporation

INVOICE DATE

12/17/13

17740 ASHLEY DR. STE 107

CUSTOMER# (BILL TO)

864483

PANAMA CITY BEACH

FL

177

A/R NUMBER

CUSTOMER

GULF CO ROAD -WIPER/PAPER



PAYMENT AMOUNT \$ _____

27100604201

- Please Detach and Return With Payment -



UniFirst Corporation

PAGE 001

17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32413

INVOICE

DATE

PAYMENT TERMS

PURCHASE ORDER

CONTRACT

271 0050420

12/17/13

CHARGE

603734

SHIP TO

864483

GULF CO ROAD -WIPER/PAPER

1000 FL 71

BOBBY KNEE

PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

BILL TO

864483

GULF CO ROAD -WIPER/PAPER

1000 FL 71

BOBBY KNEE

PORT SAINT JOE FL 32456

850/200-8586

RTE# 93260

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

BAGGED 18X18 WIPERS

11.25

3/10

INVOICE SUB-TOTAL

11.25

TOTAL SERVICE CHARGES

AMOUNT DUE

11.25

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

K. Collinsworth

SOIL PICK UP COUNT

SH _____

PT _____

OT _____

NO _____

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

2013 DEC 19 PM 4:51

Alex Lewis
Fleet Maintenance
28151912 52

BCC APPROVED

DATE _____ D.C. _____

1-14-14 LL
177

Public Notice

A Public Hearing will be held at the Board of County Commissioners (BOCC) meeting on Tuesday, January 14, 2014 at 9:00 a.m. ET and on Tuesday, January 28, 2014 at 9:00 a.m. ET. The public hearings will be held in the BOCC Meeting Room at the Robert M. Moore Administration Building, 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida. The public hearings will be to discuss and act on the following:

AN ORDINANCE PER THE REQUIREMENTS OF FLORIDA STATUTE 163.3177(3)(b) TO YEARLY REVIEW AND UPDATE THE GULF COUNTY FIVE-YEAR CAPITAL IMPROVEMENT SCHEDULE; INCORPORATING THE GULF COUNTY SCHOOL DISTRICT 2013/2014 WORK PLAN; INCORPORATING BY REFERENCE THE UPDATED CONCURRENCY TRACKING DATA; PROVIDING FOR REPEAL OF ORDINANCE IN CONFLICT THEREWITH, PROVIDING FOR SEVERABILITY AND PROVIDING FOR AN EFFECTIVE DATE.

The public is encouraged to attend and be heard on this matter. The ordinance and contents are on file with the Clerk of Court and at the Planning Department, Room 311 in the Robert M. Moore Administration Building, 1000 Cecil G. Costin, Sr. Blvd., Port St. Joe, FL.

Ad #2013-142

Date: January 2, 2014 and January 16, 2014

Invoice: Gulf County Planning Department

Size: **Headline no smaller than 18 point**

Must be at least 2 columns wide by 10 inches long

Must not appear in the newspaper portions where legal notices and classified advertisements appear