

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

AGENDA	JUNE 11, 2013	TIME / PAGE NO.
1. Meeting Called to Order		9:00 a.m.
2. Consent Agenda		1-37
3. Katie Bryant – County Owned Property		
4. Public Hearing – Ordinance – Comprehensive Plan		38-39
5. County Staff Business		
6. Board Business		
7. Public Discussion		

****REMINDER****

WORKSHOP ON 6/12/13 FROM 9:00 A.M. TO 12:00 P.M. IN E.O.C.

F.S. 286.0105:

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

CONSENT AGENDA
June 11, 2013

1. Approval of Checks and Warrants for May, 2013 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S. 1-8
2. Board Meeting – June 25, 2013 (Move to Monday, June 24, 2013) . 9
3. Grant Agreement – F.D.L.E. (2013 Edward Byrne Memorial Justice Assistance Grant Program * JAG Countywide * State Solicitation) 10-15
4. Gulf County Detention Facility (County Probation Services and Pre-Trial Release Program) 16
5. Inventory – Fire Coordinator (Accept 2004 Ford Crown Vic * VIN #2FAFP71WX4X120922 from Sheriff's Department and transfer to Fire Coordinator) 17
6. Invoices – County Attorney Jeremy Novak – Professional Services Deepwater Horizon Matters * 1/1/13-3/31/13 * \$511.00 * Litigation Matters * 1/1/13-3/31/13 * \$1,085.00) 18-20
 - UniFirst Corporation (Old Courthouse * Invoice #2710045426 * \$19.06 * Invoice #2710045927 * \$19.06 * Public Works * Invoice #2710045928 * \$10.00 * Invoice #2710045932 * \$68.50 * Invoice #2710045428 * \$53.96 * Invoice #2710045929 * \$53.96 * Invoice #2710045429 * \$56.88 * Invoice #2710045930 * \$118.00 * Invoice #2710045430 * \$43.38 * Maintenance * Invoice #2710045931 * \$39.90) 21-36
7. Public Works – Advertising (RFP for Disaster Recovery Services and Disaster Recovery Monitor Services * RFQ for a Disaster Recovery Services Consultant * Permanent Mechanic I Position) 37

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GULF COUNTY BCC
GENERAL FUND CHECK REGISTER 05/01-31/2013

FOR CASH ACCOUNT: 00100 10110
FOR: Void and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2571	05/01/2013	WIRE	CENTENNIAL BANK	140.00			
2572	05/01/2013	WIRE	CENTENNIAL BANK	595.00			
2573	05/01/2013	WIRE	CENTENNIAL BANK	8,811.87			
2574	05/01/2013	WIRE	AMERICAN FIDELITY ASSURAN	4,427.04			
2575	05/01/2013	WIRE	UNITED HEALTHCARE	78,383.16			
2576	05/07/2013	WIRE	FLORIDA DIV. RETIREMENT	28,827.97			
2577	05/07/2013	WIRE	BD.CO.COMMISSIONERS P/R	115,599.70			
2580	05/09/2013	WIRE	ELECTRONIC FEDERAL TAX PA	40,224.57			
2581	05/09/2013	WIRE	EXPERTPAY FOR EMPLOYERS	1,114.40			
2582	05/09/2013	WIRE	CENTENNIAL BANK	1,500.00			
2583	05/15/2013	WIRE	FLORIDA DEPT. OF REVENUE	279.98			
2584	05/21/2013	WIRE	BD.CO.COMMISSIONERS P/R	118,351.32			
2587	05/23/2013	WIRE	ELECTRONIC FEDERAL TAX PA	41,469.49			
2588	05/23/2013	WIRE	EXPERTPAY FOR EMPLOYERS	1,114.40			
2589	05/23/2013	WIRE	NATIONWIDE RETIREMENT SOL	1,979.00			
2590	05/22/2013	WIRE	BD.CO.COMMISSIONERS P/R	1,925.32			
2591	05/23/2013	WIRE	ELECTRONIC FEDERAL TAX PA	729.52			
2592	05/21/2013	WIRE	CENTENNIAL BANK	140.00			
2593	05/23/2013	WIRE	CENTENNIAL BANK	1,500.00			
2599	05/30/2013	WIRE	AMERICAN FIDELITY ASSURAN	4,526.53			
2600	05/30/2013	WIRE	UNITED HEALTHCARE	79,312.80			
98588	05/08/2013	PRINTED	ST JOE NATURAL GAS CO	1,503.15			
98589	05/08/2013	PRINTED	GCEC	35.15			
98590	05/08/2013	PRINTED	CITY OF WEWAHITCHKA	142.55			
98591	05/08/2013	PRINTED	KENDALL MURPHY	1,350.00			
98592	05/08/2013	PRINTED	LIGHTHOUSE UTILITIES	186.92			
98593	05/08/2013	PRINTED	CULLIGAN	30.00			
98594	05/08/2013	PRINTED	HARRIS BUSINESS MACHINES	210.24			
98595	05/08/2013	PRINTED	PARKWAY TIRE & SERVICE	165.47			
98596	05/08/2013	PRINTED	PTNEY BOWES PURCHASE POW	3,069.99			
98597	05/08/2013	PRINTED	PROGRESS ENERGY FLORIDA,	302.56			
98598	05/08/2013	PRINTED	BOUND TREE MEDICAL, LLC	51.86			
98599	05/08/2013	PRINTED	REBECCA L. NORRIS	156.43			
98600	05/08/2013	PRINTED	REBECCA L. NORRIS	433.53			
98601	05/08/2013	PRINTED	COASTAL BUSINESS PRODUCTS	188.03			
98602	05/08/2013	PRINTED	GULF STATE CHEMICAL & WE	42.00			
98603	05/08/2013	PRINTED	HALIFAX MEDIA GROUP	679.80			
98604	05/08/2013	PRINTED	HALIFAX MEDIA GROUP	321.00			
98605	05/08/2013	PRINTED	CANON SOLUTIONS AMERICA,	163.63			
98606	05/09/2013	PRINTED	FLORIDA COMBINED LIFE	5,442.62			
98607	05/09/2013	PRINTED	REBECCA L. NORRIS	4,674.02			
98608	05/09/2013	PRINTED	COMPBENEFITS	1,200.01			
98609	05/09/2013	PRINTED	RELIASTAR LIFE INSURANCE	2,420.26			
98610	05/09/2013	PRINTED	INT. UNION OF OPER. ENG.	150.00			
98611	05/09/2013	PRINTED	LEGALSHIELD	83.70			
98612	05/09/2013	PRINTED	NATIONWIDE RETIREMENT SOL	1,994.00			
98613	05/09/2013	PRINTED	UNITED WAY OF NORTHWEST F	57.00			
98614	05/14/2013	PRINTED	WARREN J. YEAGER	769.27			
98615	05/17/2013	PRINTED	ADAPCO, INC.	328.79			
98616	05/17/2013	PRINTED	ACTION FIRE & SAFETY	630.00			
98617	05/17/2013	PRINTED	ROY LEE CARTER	200.00			
98618	05/17/2013	PRINTED	DAFFIN WHOLESAL	973.69			

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GENERAL FUND CHECK REGISTER 05/01-31/2013

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FOR: Void and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
98619	05/17/2013	PRINTED	000150 GRIFFIN SAND AND				
98620	05/17/2013	PRINTED	000151 GCCEC	1,386.63			
98621	05/17/2013	PRINTED	000153 GULF ARC, INC	3,107.64			
98622	05/17/2013	PRINTED	000169 FLA.MEDICAID COUNTY BILLI	267.25			
98623	05/17/2013	PRINTED	000183 CULL CORPORAATION	17,191.37			
98624	05/17/2013	PRINTED	000186 DAVID RICHS IGA WEMA	443.87			
98625	05/17/2013	PRINTED	000186 DAVID RICHS IGA WEMA	398.18			
98626	05/17/2013	PRINTED	000189 ST JOE AUTO PARTS	73.50			
98627	05/17/2013	PRINTED	000189 ST JOE AUTO PARTS	2,321.48			
98628	05/17/2013	PRINTED	000189 ST JOE AUTO PARTS	32.55			
98629	05/17/2013	PRINTED	000190 ST JOE HARDWARE	39.82			
98630	05/17/2013	PRINTED	000190 ST JOE HARDWARE	817.30			
98631	05/17/2013	PRINTED	000190 ST JOE HARDWARE	231.17			
98632	05/17/2013	PRINTED	000194 ST JOE HARDWARE	5.96			
98633	05/17/2013	PRINTED	000222 CITY OF WEMAHTCHKA	55.77			
98634	05/17/2013	PRINTED	000244 HOLLEY INC.	5,341.38			
98635	05/17/2013	PRINTED	000278 BOARD COUNTY COMMISSIONER	39.72			
98636	05/17/2013	PRINTED	000278 BOARD COUNTY COMMISSIONER	7,000.00			
98637	05/17/2013	PRINTED	000278 BOARD COUNTY COMMISSIONER	24,464.79			
98638	05/17/2013	PRINTED	000278 BOARD COUNTY COMMISSIONER	21,793.77			
98639	05/17/2013	PRINTED	000278 BOARD COUNTY COMMISSIONER	3,218.91			
98640	05/17/2013	PRINTED	000278 BOARD COUNTY COMMISSIONER	16,360.33			
98641	05/17/2013	VOID	000278 BOARD COUNTY COMMISSIONER	15,186.45			
98642	05/17/2013	PRINTED	000278 BOARD COUNTY COMMISSIONER	.00			
98643	05/17/2013	PRINTED	000278 BOARD COUNTY COMMISSIONER	7,000.00			
98644	05/17/2013	PRINTED	000303 FLORIDA MOSQUITO CONTROL	3,223.25			
98645	05/17/2013	PRINTED	000452 GULF COUNTY HEALTH DEPT.	361.00			
98646	05/17/2013	PRINTED	000495 THOMPSON TRACTOR CO.	10,963.25			
98647	05/17/2013	PRINTED	000506 DOLomite, INC.	299.90			
98648	05/17/2013	PRINTED	000666 BAY COUNTY BOARD COUNTY	1,058.97			
98649	05/17/2013	PRINTED	000726 LIFE MANAGEMENT CENTER	3,507.08			
98650	05/17/2013	PRINTED	000839 GULF CO. TRANSPORTATION	1,940.35			
98651	05/17/2013	PRINTED	000876 BOB BARKER COMPANY, INC	1,551.16			
98652	05/17/2013	PRINTED	000894 ST JOE RENT ALL, INC.	2,875.33			
98653	05/17/2013	PRINTED	000931 PREBLE-RISH, INC.	867.63			
98654	05/17/2013	PRINTED	001002 FISHERS BUILDING SUPPLY	1,850.00			
98655	05/17/2013	PRINTED	001123 SOUTH GULF COUNTY FIRE DE	242.07			
98656	05/17/2013	PRINTED	001132 PRECISION COMMUNICATIONS	1,915.55			
98657	05/17/2013	PRINTED	001141 CULLIGAN	1,701.79			
98658	05/17/2013	PRINTED	001141 CULLIGAN	21.50			
98659	05/17/2013	PRINTED	001141 CULLIGAN	28.50			
98660	05/17/2013	PRINTED	001141 CULLIGAN	31.25			
98661	05/17/2013	PRINTED	001141 CULLIGAN	20.00			
98662	05/17/2013	PRINTED	001141 CULLIGAN	7.95			
98663	05/17/2013	PRINTED	001141 CULLIGAN	16.50			
98664	05/17/2013	PRINTED	001162 TEK DISTRIBUTORS, INC.	95.95			
98665	05/17/2013	PRINTED	001231 BOYER SIGNS	2,335.37			
98666	05/17/2013	PRINTED	001318 MIZE PLUMBING, GLASS AND	569.50			
98667	05/17/2013	PRINTED	001429 LEROY HILL COFFEE COMPANY	24.16			
98668	05/17/2013	PRINTED	001604 MARSHALL NELSON	112.44			
98669	05/17/2013	PRINTED	001604 MARSHALL NELSON	200.00			
98670	05/17/2013	PRINTED	001643 BAYSIDE LUMBER & BUILDING	30.00			
				568.99			

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FOR CASH ACCOUNT: 00100 10110 UNCLEARED FOR: Void and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
986771	05/17/2013	PRINTED	HARRIS BUSINESS MACHINES	80.32			
986772	05/17/2013	PRINTED	HAROLDS AUTO PARTS	1,791.30			
986773	05/17/2013	PRINTED	HAROLDS AUTO PARTS	1,107.06			
986774	05/17/2013	PRINTED	HAROLDS AUTO PARTS	121.41			
986775	05/17/2013	PRINTED	BAY COUNTY SOLID WASTE	1,459.71			
986776	05/17/2013	PRINTED	DELL MARKETING L.P.	1,490.10			
986777	05/17/2013	PRINTED	LAURA TAYLOR	50.00			
986778	05/17/2013	PRINTED	JAMES HYSMITH	81.25			
986779	05/17/2013	PRINTED	DEWAYNE STRADER	50.00			
986800	05/17/2013	PRINTED	BUSH WELDING & FABRICATTIN	128.18			
986801	05/17/2013	PRINTED	SHIRLEY JENKINS	74.75			
986820	05/17/2013	PRINTED	UNIFIRST CORPORATION	166.06			
986821	05/17/2013	PRINTED	UNIFIRST CORPORATION	38.41			
986830	05/17/2013	PRINTED	UNIFIRST CORPORATION	10.00			
986840	05/17/2013	PRINTED	UNIFIRST CORPORATION	38.41			
986850	05/17/2013	PRINTED	UNIFIRST CORPORATION	10.00			
986855	05/17/2013	PRINTED	J.V. GANDER, DISTRIBUTORS	2,960.53			
986860	05/17/2013	PRINTED	J.V. GANDER, DISTRIBUTORS	498.03			
986870	05/17/2013	PRINTED	J.V. GANDER, DISTRIBUTORS	52.09			
986877	05/17/2013	PRINTED	J.V. GANDER, DISTRIBUTORS	29,113.23			
986884	05/17/2013	PRINTED	J.V. GANDER, DISTRIBUTORS	113.25			
986889	05/17/2013	PRINTED	J.V. GANDER, DISTRIBUTORS	73.12			
986900	05/17/2013	PRINTED	J.V. GANDER, DISTRIBUTORS	500.92			
986910	05/17/2013	PRINTED	J.V. GANDER, DISTRIBUTORS	5.95			
986920	05/17/2013	PRINTED	J.V. GANDER, DISTRIBUTORS	56,285.00			
986930	05/17/2013	PRINTED	MRD ASSOCIATES, INC.	125.00			
986940	05/17/2013	PRINTED	SCOTT WARNER	6,052.50			
986950	05/17/2013	PRINTED	SACRED HEART HOSPITAL	1,040.73			
986960	05/17/2013	PRINTED	VERIZON WIRELESS	15.00			
986970	05/17/2013	PRINTED	TYNALTIN SMILEY	251.92			
986980	05/17/2013	PRINTED	WARD MCDANIEL	4,212.86			
986990	05/17/2013	PRINTED	COASTAL COMMUNITY ASSOC.,	112.55			
987000	05/17/2013	PRINTED	JOANNA BRYAN	1,400.00			
987010	05/17/2013	PRINTED	KENDRA D MCDANIEL	1,210.00			
987020	05/17/2013	PRINTED	DESTINATION MARKETING ASS	15,000.00			
987030	05/22/2013	PRINTED	0062258 GULF COUNTY SHERIFFS	41.65			
987040	05/22/2013	PRINTED	000158 CITY OF WEMAHITCKA	879.12			
987050	05/22/2013	PRINTED	002258 MARIANNA AUTO PARTS	422.96			
987060	05/22/2013	PRINTED	002638 G & C SUPPLY CO., INC.	440.88			
987070	05/22/2013	PRINTED	002660 CDM GOVERNMENT INC.	34.99			
987080	05/22/2013	PRINTED	002813 LOVELAGH ELECTRONICS, INC	20.00			
987090	05/22/2013	PRINTED	003017 BO KNOWS PEST CONTROL	109.20			
987100	05/22/2013	PRINTED	003484 OFFICE DEPOT	237.45			
987110	05/22/2013	PRINTED	003490 QUEST DIAGNOSTICS	79.89			
987120	05/22/2013	PRINTED	003758 PUBLIC SAFETY CENTER, INC	1,600.00			
987130	05/22/2013	PRINTED	004050 COMBINED INSURANCE COMPAN	39.99			
987140	05/22/2013	PRINTED	004058 PITNEY BOWES PURCHASE POW	61.25			
987150	05/22/2013	PRINTED	004142 MEL MAGIDSON, JR., P. A.	128.22			
987160	05/22/2013	PRINTED	004169 PROGRESS ENERGY FLORIDA,	735.00			
987170	05/22/2013	PRINTED	004178 CARDIAC SCIENCE	525.00			
987180	05/22/2013	PRINTED	004312 BLUEWATER I. MET GROUP	24.80			
987190	05/22/2013	PRINTED	004326 D & J PAWN SHOP	285.00			
987200	05/22/2013	PRINTED	004362 FLORIDA FIRE CHIEFS ASSOC	177.99			
987210	05/22/2013	PRINTED	004470 MARIANNA OFFICE SUPPLY CO	608.82			
987220	05/22/2013	PRINTED	004495 BOUND TREE MEDICAL, LLC				

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GENERAL FUND CHECK REGISTER 05/01-31/2013

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FOR CASH ACCOUNT: 00100 10110

FOR: Void and Uncleared

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
98723	05/22/2013	PRINTED	J V. GANDER, DISTRIBUTORS	216.96			
98724	05/22/2013	PRINTED	MEDIACOM	69.95			
98725	05/22/2013	PRINTED	SUMWANNEE RIVER SUPPLY, IN	463.92			
98726	05/22/2013	PRINTED	REBECCA L. NORRIS	1.39			
98727	05/22/2013	PRINTED	RAMSEYS, PRINTING & OFFIC	1,152.26			
98728	05/22/2013	PRINTED	S & W HEALTHCARE CORPORAT	732.15			
98729	05/22/2013	PRINTED	NEECE TIRE & AUTO SERVICE	898.51			
98730	05/22/2013	PRINTED	FIRST IN SERVICES, LLC	3,425.44			
98731	05/22/2013	PRINTED	AGENCY FOR HEALTH CARE AD	104,401.00			
98732	05/22/2013	PRINTED	AGENCY FOR HEALTH CARE AD	104,401.00			
98733	05/22/2013	PRINTED	AGENCY FOR HEALTH CARE AD	3,911.00			
98734	05/22/2013	PRINTED	AGENCY FOR HEALTH CARE AD	3,911.00			
98735	05/22/2013	PRINTED	SHALENE GROVER, P.A.	375.00			
98736	05/22/2013	PRINTED	SHERWIN-WILLIAMS	320.41			
98737	05/22/2013	PRINTED	SYSCO-GULF COAST	2,479.38			
98738	05/22/2013	PRINTED	UPS	612.52			
98739	05/22/2013	PRINTED	MELISSA LARSEN	1,265.56			
98740	05/22/2013	PRINTED	AUTO-CHLOR SERVICES, LLC	449.50			
98741	05/22/2013	PRINTED	MCDANIEL SUPPLY COMPANY	486.00			
98742	05/22/2013	PRINTED	DAVID SAPTE	1,386.72			
98743	05/22/2013	PRINTED	GULF COAST CHILDREN'S ADV	175.00			
98744	05/22/2013	PRINTED	GULF STATE CHEMICAL & WE	120.00			
98745	05/22/2013	PRINTED	DERMATEC DIRECT	250.49			
98746	05/22/2013	PRINTED	TECH DEBOT	12.86			
98747	05/22/2013	PRINTED	EMERGENCY MEDICAL PRODUCT	46.57			
98748	05/22/2013	PRINTED	VINCENT IVERS, M.D.	450.00			
98749	05/22/2013	PRINTED	KEY EQUIPMENT FINANCE	203.34			
98750	05/22/2013	PRINTED	RELIABLE COPY PRODUCTS	161.21			
98751	05/22/2013	PRINTED	BOYD CONSTRUCTION SPECIAL	315.00			
98752	05/22/2013	PRINTED	ST. JOE ELECTRIC SUPPLY	286.58			
98753	05/22/2013	PRINTED	VERIZON WIRELESS	1,573.40			
98754	05/22/2013	PRINTED	VERIZON WIRELESS	75.51			
98755	05/22/2013	PRINTED	VERIZON WIRELESS	71.04			
98756	05/22/2013	PRINTED	WILLIAMS PLUMBING SERVICE	418.00			
98757	05/22/2013	PRINTED	BAY COUNTY BD. COUNTY COMM	9,840.00			
98758	05/22/2013	PRINTED	PANAMA ALTERNATOR & START	15.00			
98759	05/22/2013	PRINTED	SUNSET COASTAL GRILL	500.00			
98760	05/22/2013	PRINTED	THE HAUGHTY HERON	145.68			
98761	05/22/2013	PRINTED	4IMPRINT	1,605.00			
98762	05/22/2013	PRINTED	XEROX CORPORATION	96.21			
98763	05/22/2013	PRINTED	XEROX CORPORATION	113.91			
98764	05/22/2013	PRINTED	XEROX CORPORATION	142.45			
98765	05/22/2013	PRINTED	XEROX CORPORATION	313.94			
98766	05/22/2013	PRINTED	BAYSIDE FLORIST & GIFT	50.00			
98767	05/22/2013	PRINTED	KONICA MINOLTA BUSINESS S	33.30			
98768	05/22/2013	PRINTED	ROK TECHNOLOGIES, INC	400.00			
98769	05/22/2013	PRINTED	TOTAL CLIMATE CONTROL	95.00			
98770	05/22/2013	PRINTED	FERGUSON GROUP, LLC	32,696.67			
98771	05/22/2013	PRINTED	EAST COAST JUDICIAL MONTI	426.00			
98772	05/22/2013	PRINTED	NI GOVERNMENT SERVICES INC	147.46			
98773	05/22/2013	PRINTED	HALIFAX MEDIA GROUP	897.60			
98774	05/22/2013	PRINTED	HALIFAX MEDIA GROUP	484.00			



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Pg 5
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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
98775	05/22/2013	PRINTED	SARAH PETER	7,500.00			
98776	05/22/2013	PRINTED	ERIC LINDBERG LLC	800.00			
98777	05/22/2013	PRINTED	NAVIGATE MEDIA, INC.	40,000.00			
98778	05/22/2013	PRINTED	THE GRAPHIC CENTER	160.00			
98779	05/22/2013	PRINTED	ONE WAY FITNESS CENTER	187.50			
98780	05/22/2013	PRINTED	GARY LARSEN	250.00			
98781	05/22/2013	PRINTED	DUKE ENERGY FLORIDA, INC.	360.99			
98782	05/22/2013	PRINTED	PRECISION METEOROLOGY, INC.	981.38			
98783	05/22/2013	PRINTED	JIM CAUGHEY	872.44			
98784	05/22/2013	PRINTED	BRIAN J EDLINS	1,500.00			
98785	05/23/2013	PRINTED	INT. UNION OF OPER. ENG.	150.00			
98786	05/23/2013	PRINTED	UNIFIRST CORPORATION	326.44			
98787	05/23/2013	PRINTED	UNITED WAY OF NORTHWEST F	57.00			
98788	05/24/2013	PRINTED	GCEC	1,491.08			
98789	05/24/2013	PRINTED	GULF COUNTY SHERIFFS	172,925.00			
98790	05/24/2013	PRINTED	CITY OF PORT ST JOE	3,455.58			
98791	05/24/2013	PRINTED	ST JOE NATURAL GAS CO	20.00			
98792	05/24/2013	PRINTED	LIGHTHOUSE UTILITIES	352.42			
98793	05/24/2013	PRINTED	PLINNEY BOWES GLOBAL FINAN	9.46			
98794	05/24/2013	PRINTED	SHELL FLEET PLUS	83.00			
98795	05/24/2013	PRINTED	FAIRPOINT COMMUNICATIONS	4,301.42			
98796	05/24/2013	PRINTED	FAIRPOINT COMMUNICATIONS	12,587.44			
98797	05/31/2013	PRINTED	DUKE ENERGY FLORIDA, INC.	1,158.86			
98798	05/31/2013	PRINTED	DAFFIN WHOLESALE	1,437.75			
98799	05/31/2013	PRINTED	GRIFFIN SAND AND	199.63			
98800	05/31/2013	PRINTED	GCEC	70.69			
98801	05/31/2013	PRINTED	DAVID RICHES IGA WEMA	142.14			
98802	05/31/2013	PRINTED	DAVID RICHES IGA WEMA	984.67			
98803	05/31/2013	PRINTED	ST JOE AUTO PARTS	77.45			
98804	05/31/2013	PRINTED	ST JOE AUTO PARTS	50.54			
98805	05/31/2013	PRINTED	ST JOE HARDWARE	1,230.27			
98806	05/31/2013	PRINTED	ST JOE HARDWARE	44.24			
98807	05/31/2013	PRINTED	ST JOE HARDWARE	2.95			
98808	05/31/2013	PRINTED	SOUTHERN CLEANING SUPPLY	225.50			
98809	05/31/2013	PRINTED	TRACTOR & EQUIPMENT CO	143.47			
98810	05/31/2013	PRINTED	CITY OF WENAHITCHKA	3,232.41			
98811	05/31/2013	PRINTED	CITY OF WENAHITCHKA	5,000.00			
98812	05/31/2013	PRINTED	ROWLAND'S WELDING &	96.00			
98813	05/31/2013	PRINTED	BOARD COUNTY COMMISSIONER	4,583.45			
98814	05/31/2013	PRINTED	BOARD COUNTY COMMISSIONER	53,050.36			
98815	05/31/2013	PRINTED	BOARD COUNTY COMMISSIONER	249.52			
98816	05/31/2013	PRINTED	BOARD COUNTY COMMISSIONER	6,334.10			
98817	05/31/2013	PRINTED	BOARD COUNTY COMMISSIONER	32,527.51			
98818	05/31/2013	PRINTED	BOARD COUNTY COMMISSIONER	32,527.51			
98819	05/31/2013	PRINTED	THE WATER SPIGOT	24,879.61			
98820	05/31/2013	PRINTED	THOMPSON TRACTOR CO.	90.00			
98821	05/31/2013	PRINTED	ST JOE RENT ALL INC.	527.08			
98822	05/31/2013	PRINTED	FISHERS BUILDING SUPPLY	1,449.98			
98823	05/31/2013	PRINTED	TEK DISTRIBUTORS, INC.	127.85			
98824	05/31/2013	PRINTED	WARREN J. YEAGER	811.45			
98825	05/31/2013	PRINTED	LEROY HILL COFFEE COMPANY	400.00			
98826	05/31/2013	PRINTED	BAYSIDE LUMBER & BUILDING	298.21			
				1,386.65			

06/05/2013 12:18
838eb1an
FOR CASH ACCOUNT: 00100 10110
GULF COUNTY BCC
GENERAL FUND CHECK REGISTER 05/01-31/2013

PG 6
apchrcn

FOR: Void and Uncleared
Cleared Batch Clear Date

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEAR	BATCH	CLEAR DATE
98827	05/31/2013	PRINTED	HAROLDS AUTO PARTS	982.06			
98828	05/31/2013	PRINTED	HAROLDS AUTO PARTS	341.54			
98829	05/31/2013	PRINTED	HAROLDS AUTO PARTS	12.89			
98830	05/31/2013	PRINTED	HAROLDS AUTO PARTS	25.35			
98831	05/31/2013	PRINTED	SOLID WASTE ASSOCIATION	240.00			
98832	05/31/2013	PRINTED	DUREN'S PIGGLY WIGGLY	67.36			
98833	05/31/2013	PRINTED	MARIANNA AUTO PARTS	105.33			
98834	05/31/2013	PRINTED	DONNIE'S TOTAL PRIDE PEST	150.00			
98835	05/31/2013	PRINTED	G & C SUPPLY CO., INC.	83.32			
98836	05/31/2013	PRINTED	MAFECO	2,579.54			
98837	05/31/2013	PRINTED	HILL MANUFACTURING CO	356.00			
98838	05/31/2013	PRINTED	CARMEN L. MCLEMORE	400.00			
98839	05/31/2013	PRINTED	OFFICE DEPOT	184.78			
98840	05/31/2013	PRINTED	OFFICE DEPOT CREDIT PLAN	59.97			
98841	05/31/2013	PRINTED	HAZARD CONTROL TECHNOLOGI	936.81			
98842	05/31/2013	PRINTED	INTERSTATE	234.30			
98843	05/31/2013	VOID	PORTLAND LUMBER YARD	00			
98844	05/31/2013	PRINTED	UNIFIRST CORPORATION	205.50			
98845	05/31/2013	PRINTED	UNIFIRST CORPORATION	19.06			
98846	05/31/2013	PRINTED	UNIFIRST CORPORATION	30.00			
98847	05/31/2013	PRINTED	STATE OF FLORIDA	912.30			
98848	05/31/2013	PRINTED	BLUEWATER I.NET GROUP	127.50			
98849	05/31/2013	PRINTED	D & J PAWN SHOP	25.10			
98850	05/31/2013	PRINTED	EMERALD COAST AUTO SALVAG	45.00			
98851	05/31/2013	PRINTED	JACKSONVILLE SOUND COMMUN	240.00			
98852	05/31/2013	PRINTED	BOUND TREE MEDICAL, LLC	33.54			
98853	05/31/2013	PRINTED	MEDIA.COM	184.49			
98854	05/31/2013	PRINTED	REBECCA L. NORRIS	1,347.12			
98855	05/31/2013	PRINTED	RAMSEYS, PRINTING & OFFIC	310.96			
98856	05/31/2013	PRINTED	MARK COTHRAN	94.70			
98857	05/31/2013	PRINTED	BIDE WATER OUTRIGGERS	19.99			
98858	05/31/2013	PRINTED	COASTAL BUSINESS PRODUCTS	65.55			
98859	05/31/2013	PRINTED	S & W HEALTHCARE CORPORAT	200.78			
98860	05/31/2013	PRINTED	MILLER HEATING & AIR COND	75.00			
98861	05/31/2013	PRINTED	BENTAMIN GUTHRIE	296.08			
98862	05/31/2013	PRINTED	NEECE TIRE & AUTO SERVICE	1,946.49			
98863	05/31/2013	PRINTED	TOTAL OFFICE PRODUCTS	75.96			
98864	05/31/2013	PRINTED	FIRST IN SERVICES, LLC	5,149.68			
98865	05/31/2013	PRINTED	AGENCY FOR HEALTH CARE AD	72,189.00			
98866	05/31/2013	PRINTED	SYSCO-GULF COAST	1,427.99			
98867	05/31/2013	PRINTED	FAIRPOINT COMMUNICATIONS	467.15			
98868	05/31/2013	PRINTED	HD SUPPLY WATERWORKS, LTD	752.00			
98869	05/31/2013	PRINTED	AUTO-CHLOR SERVICES, LLC	293.00			
98870	05/31/2013	PRINTED	TECH CARE X-RAY, LLC	70.00			
98871	05/31/2013	PRINTED	GULF STATE CHEMICAL & WE	187.00			
98872	05/31/2013	PRINTED	GULF STATE CHEMICAL & WE	34.00			
98873	05/31/2013	PRINTED	EMS CONSULTANTS, LTD	4,934.38			
98874	05/31/2013	PRINTED	GULF COAST PROPERTY SERVI	150.00			
98875	05/31/2013	PRINTED	AMERICAS-MARIANNA	293.27			
98876	05/31/2013	PRINTED	BURKETT & SON'S WELLS SERV	705.00			
98877	05/31/2013	PRINTED	VINCENT IVERS, M.D.	150.00			
98878	05/31/2013	PRINTED	DR. JAMES PADGETT	140.00			



06/05/2013 12:18
8388blan
FOR CASH ACCOUNT: 00100 10110

GULF COUNTY BCC
GENERAL FUND CHECK REGISTER 05/01-31/2013

PG 7
apchkrca



FOR: Void and Uncleared

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

98879	05/31/2013	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	582.53			
98880	05/31/2013	PRINTED	005729 FRLA	400.00			
98881	05/31/2013	PRINTED	005780 PANAMA ALTERNATOR & START	295.00			
98882	05/31/2013	PRINTED	005789 TWENTY FIRST CENTURY	10,583.33			
98883	05/31/2013	PRINTED	005809 DOLLAR GENERAL MARKET	68.60			
98884	05/31/2013	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	104.00			
98885	05/31/2013	PRINTED	005913 TYNALIN SMILEY	335.61			
98886	05/31/2013	PRINTED	005914 WARD MCDANIEL	400.00			
98887	05/31/2013	PRINTED	005930 NOVAK LAW GROUP, PLLC	12,966.63			
98888	05/31/2013	PRINTED	005946 GARY M. PABLO, MD	833.33			
98889	05/31/2013	PRINTED	005964 UPS FREIGHT	489.88			
98890	05/31/2013	PRINTED	006045 ALTON H. HAMM	100.00			
98891	05/31/2013	PRINTED	006078 FERGUSON GROUP, LLC	6,500.00			
98892	05/31/2013	PRINTED	006161 HALIFAX MEDIA GROUP	309.10			
98893	05/31/2013	PRINTED	006166 THREADED FASTENERS, INC	19.95			
98894	05/31/2013	PRINTED	006198 SARAH PETER	20,000.00			
98895	05/31/2013	PRINTED	006205 PENGUIN MANAGEMENT, INC.	450.00			
98896	05/31/2013	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	278.74			
98897	05/31/2013	PRINTED	006263 QUBEST SOFTWARE, INC.	270.00			

331 CHECKS CASH ACCOUNT TOTAL 1,680,476.38 .00

06/05/2013 12:18
838eb1an

GULF COUNTY BCC
GENERAL FUND CHECK REGISTER 05/01-31/2013

331 CHECKS

FINAL TOTAL

1,680,476.38

.00

UNCLEARED

CLEARED

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

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

Donald Butler, Chief Administrator

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

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

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

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS

FROM: LYNN LANIER, DEPUTY ADMINISTRATOR

DATE: JUNE 5, 2013

RE: BOCC MEETING – JUNE 25, 2013

It is my recommendation that the board change the second meeting in June, 2013 from June 25th to Monday, June 24th due to the Florida Association of Counties Conference that is being held from June 25-28, 2013.

Thank you.

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 JUN -5 AM 11:06

BCC APPROVED

DATE _____ D.C. _____

6/11/13 LL

Florida Department of
Law Enforcement

Gerald M. Bailey
Commissioner

Business Support
Office of Criminal Justice Grants
Post Office Box 1489
Tallahassee, FL 32302-1489
(850) 617-1250
www.fdle.state.fl.us

Rick Scott, Governor
Pam Bondi, Attorney General
Jeff Atwater, Chief Financial Officer
Adam Putnam, Commissioner of Agriculture

May 24, 2013

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

Re: Federal Fiscal Year (FFY) 2013 Edward Byrne Memorial Justice Assistance
Grant (JAG) Program – JAG Countywide – State Solicitation

Dear Chairman Smiley:

The Florida Department of Law Enforcement (FDLE) anticipates an award from the United States Department of Justice for FFY 2013 JAG funds. FDLE will distribute these funds in accordance with the JAG Countywide distribution provisions of Chapter 11D-9, Florida Administrative Code.

FDLE has set aside \$32,660 funds for use by all units of government within Gulf County. The enclosed Program Announcement provides an overview of these funds which can be used by local units of government to support a broad range of activities to prevent and control crime and to improve the criminal justice system. Please note that the Program Announcement includes information from the U.S. Department of Justice relating several areas of national focus and its priorities to help maximize the effectiveness of the Byrne/JAG funding.

As a condition of participation in this program, the units of government in each county must reach a consensus concerning the expenditure of these funds. This consensus must include the projects to be implemented as well as the agency responsible for such implementation.

Developing such consensus will require someone to exercise leadership and assume a coordinating role in the development of applications for these funds. FDLE recommends that the Board of County Commissioners assume this responsibility. In the event the county declines to serve in this capacity, the Department will request the governing body of each municipality in the county, in descending order of population, to serve as the coordinating unit of government.

BCC APPROVED

DATE _____ D.C. _____

2013 JUN -5 AM 11:07
 REBECCA L. HORNIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

The Honorable Tan Smiley
May 24, 2013
Page Two

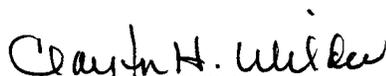
The enclosed Certificate of Participation form requests the identification of an individual coordinator. We will send this individual further information regarding the application process in FDLE's on-line grant management system. Please complete the enclosed Certificate of Participation and return it as soon as possible to:

Florida Department of Law Enforcement
Office of Criminal Justice Grants
2331 Phillips Road
Tallahassee, Florida 32308
Attention: Clayton H. Wilder, Administrator

FDLE does not discriminate, and prohibits subgrant recipients from discriminating, on the basis of race, color, religion, national origin, sex, disability, or age in the delivery of services or benefits or in employment.

We look forward to working with you. If you have any questions or if we can provide you with any assistance regarding the JAG Program, please contact me at (850) 617-1250.

Sincerely,


Clayton H. Wilder
Administrator

CHW/JP/al

Enclosures

cc: Mayors in Gulf County
Law Enforcement Agencies in Gulf County
Project Directors in Gulf County

CERTIFICATE OF PARTICIPATION

Edward Byrne Memorial
Justice Assistance Grant (JAG) Program

Date: _____

Mr. Clayton H. Wilder
Administrator
Office of Criminal Justice Grants
Florida Department of Law Enforcement
2331 Phillips Road
Tallahassee, Florida 32308

Dear Mr. Wilder:

This is to inform you that the Board of County Commissioners Accepts ____
Declines ____ the invitation to serve as the coordinating unit of government in the Florida
Department of Law Enforcement's Edward Byrne Memorial Justice Assistance Grant
(JAG) Program.

For purposes of coordinating the preparation of our application(s) for grant funds with
the Office of Criminal Justice Grants, we have designated the following person:

Name: MIKE HARRISON
Title: SHERIFF
E-mail address: SHERIFF@GULFSHERIFF.COM
Agency: GULF COUNTY SHERIFF'S OFFICE
Address: 1000 CECIL G. COSTIN SR. BLVD Port St. Joe, FL 32456
Telephone: 850-227-1115 County: GULF
Date: 5/31/13

Sincerely,

Chair, Board of County Commissioners

Rule Reference 11D-9.006 OCJG-024 (Rev. June 2012)

**PROGRAM ANNOUNCEMENT
FEDERAL FISCAL YEAR 2013**

**Edward Byrne Memorial Justice Assistance Grant (JAG) Program
Countywide State Solicitation**

The State of Florida, Department of Law Enforcement (FDLE), anticipates an award from the United States Department of Justice (USDOJ) for \$7,071,683 in Justice Assistance Grant (JAG) funds. FDLE will distribute these funds in accordance with the JAG Countywide distribution provisions of Chapter 11D-9, Florida Administrative Code. This announcement is to notify eligible applicants of program requirements. Please note this Program Announcement includes information from the USDOJ relating several areas of national focus and its priorities to help maximize the effectiveness of the Byrne/JAG funding.

Eligible Applicants

Units of local government are eligible to receive subgrants from FDLE. "Units of local government" means any city, county, town, township, borough, parish, village, or other general-purpose political subdivision of a State and includes Native American Tribes that perform law enforcement functions as determined by the Secretary of the Interior.

Program Strategy and Purposes

JAG blends the previous Byrne Formula and Local Law Enforcement Block Grant (LLEBG) Programs to provide agencies with the flexibility to prioritize and to support a broad range of activities to prevent and control crime based on their own local needs and conditions. JAG funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice. Local units of government receiving JAG funding have the flexibility to implement projects in any of the seven federally approved purpose areas, listed below.

- 1) Law enforcement programs
- 2) Prosecution and court programs
- 3) Prevention and education programs
- 4) Corrections and community corrections programs
- 5) Drug treatment and enforcement programs
- 6) Planning, evaluation, and technology improvement programs
- 7) Crime victim and witness programs

Any law enforcement or justice initiative previously eligible for funding under Byrne or LLEBG is eligible for JAG funding.

Coordination Efforts

Each county is allocated a sum of money for use by all local governments within the county. This amount is determined through a funding algorithm established in the administrative rule.

Chapter 11D-9.005, Florida Administrative Code, requires that units of government in each county reach consensus concerning the expenditure of these funds, including the projects to be implemented and the agency responsible for such implementation. Maximum coordination is required to meet this program requirement, and the Department requests the county board of commissioners to serve as the coordinating unit for all local governments within the county. The Chairman, Board of County Commissioners, in each county so notified is requested to return to the Department a statement of certification indicating the county's willingness to serve. This certification must be returned within 30 days from the date of receipt of notification. In the event the county declines to serve in this capacity, the Department will request the governing body of each municipality in the county, in descending order of population, to serve as the coordinating unit of government.

Each county or coordinating unit of government is encouraged to form a criminal justice coordinating/planning group to identify and implement criminal justice priorities for the county, to plan strategies to address those priorities, to identify areas of greatest need, and to review all possible sources of revenue to make sure that funds go to the programs or issues that need them most.

Furthermore, FDLE requires that units of government in each county reach consensus concerning the expenditure of the JAG funds, including the projects to be implemented and the agency responsible for such implementation. Each county must document this consensus by submitting letters from at least 51 percent of the units of government which also represent at least 51 percent of the population located in said county.

Match Requirements

There is no match requirement under the guidelines of the JAG program.

DOJ/Bureau of Justice Assistance (BJA) Priorities

BJA wishes to ensure that recipients are aware of several areas of national focus and priority and to encourage recipients to maximize the effective use of JAG funds. The following is a brief list of key priorities:

- 1) Reducing Gun Violence
- 2) Recidivism Reduction and Justice System Realignment
- 3) Indigent Defense
- 4) Evidence-Based "Smart" Programs

For more information on BJA's priorities, recipients may access: <https://www.bja.gov/Funding/13JAGStateSol.pdf> (see pages 13-14). This is for informational purposes only; do not apply for any funds through this solicitation. Recipient must still submit an application for funding through SIMON.

Application Requirements and Deadlines

Once the Certificate of Participation form designating the coordinator for your county is received, the Office of Criminal Justice Grants will send this individual further information regarding the application process.

Applicants must apply on-line using FDLE's grant management system. The deadline for the on-line submission is **5:00 P.M., Wednesday, July 24, 2013**. In addition, applicants must print out the completed application and submit **two (2) hard copies** (both with *original signatures*) no later than **5:00 P.M., Friday, August 2, 2013**. **A separate application must be submitted for each proposed project.** Applications should be mailed or hand delivered to the Florida Department of Law Enforcement, Office of Criminal Justice Grants, 2331 Phillips Road, Tallahassee, Florida 32308, Attention: Clayton H. Wilder, Administrator.

Applications must be accompanied by letters of approval representing agreement among at least 51 percent of all units of local government representing at least 51 percent of the county population as to the allocation of dollars to each project in the county.

Questions regarding this Program Announcement should be directed to Clayton H. Wilder, Florida Department of Law Enforcement, at (850) 617-1250.

From the Desk of Assistant County Administrator, Michael Hammond
BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

1000 CECIL G. COSTIN SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456
PHONE (850) 229-6106/639-6700
FAX (850) 229-9252 • EMAIL: boccc@gulfcountry-fl.gov
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAYS AT 9:00 A.M., E.T.

Memorandum

To: Gulf County Board of County Commissioners
From: Michael Hammond, Assistant County Administrator / Jail Warden
CC: Don Butler, County Administrator
Jeremy T.M. Novak, County Attorney
Date: 6/4/2013
Re: Gulf County Probation Services and Pre-Trial Release Program

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 JUN -5 AM 11:56

Please accept this recommendation for the Gulf County Detention Facility to assume control and responsibility for Gulf County probation services and the pretrial release program effective October 1, 2013.

These services are currently contracted out to a third party private probation services vendor and subsequently all fees generated from these contracted services go directly to the contractor. Following my review and analysis of the current program, I submit the foregoing recommendations based on the understanding and assumption that our current correctional facility staff will administer the programs without the need for additional personnel from the County Commission. This transition to our County staff assuming the programs will have a projected positive impact to the annual County Budget following its transition and implementation.

If the Board approves this recommendation, I will also request the ability to work with the County Attorney to provide the proper and prompt notice to the current contractor under the terms of the County's current contract of your desire to exercise your right to terminate the current services and thereafter arrange for the orderly transfer of current cases.

If you have any questions, please do not hesitate to contact me.

BCC APPROVED
DATE _____ D.C. _____

Adopted in open session this _____ day of _____, 2013.

Tynalin Smiley, Chairman
Gulf County Board of County Commissioners

Date _____

Attest to Chairman's signature: Deputy Clerk of Court

Date _____

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
FIRE COORDINATOR

17

Brad Price

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

To: Board of County Commissioners

From: Brad Price, Gulf County Fire Coordinator

The Gulf County Clerk's office has brought to my attention some issues involving the Fire Coordinators vehicle. The Board recently accepted the exchange of the vehicle from the Jail to the Fire Coordinator, but the vehicle in question was never received by the jail from the Sheriff's Department, according to inventory. Therefore in order to clear this matter up I am requesting the Board to accept the vehicle from the Sheriff's Department and transfer it to the Fire Coordinator. This should clear up the matter up for the Clerk's office. If there are any questions are concerns, please do not hesitate to call my office.

Sincerely,



Brad Price

FILED FOR RECORD
REBECCA L. JORDAN
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 JUN -3 PM 2:20

BCC APPROVED

DATE _____ D.C. _____

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

17

6/11/13 LL

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

1000 CECIL G. COSTIN SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-4700 • FAX (850) 229-1148 • EMAIL: JTNovak@novaklaw.us
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 9:00 A.M., E.T.

May 27, 2013

Gulf County Board of County Commissioners
Chief Administrator's Office
Donald Butler, Chief Administrator
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, Florida 32456

**Re: Professional Services Rendered
NLG File No.: 2200-004 & 005**

Dear Mr. Butler:

Enclosed for your review and file, please find our firm's invoices for professional services rendered.

Additionally, please note an invoice summary statement of the litigation and assigned special matters for the period of January, February and March 2013 have been included for your reference, review and approval.

Should you have any questions, please contact our office immediately.

Very truly yours,
Novak Law Group, PLLC

Encl.

cc: Kari Summers, Gulf County Clerk's Office

FILED FOR DEPOSIT
ROSE GAIL MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 JUN -5 AM 11:21

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

6/11/13 LL

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

1000 CECIL G. COSTIN SR. BLVD., ROOM 302 , PORT ST. JOE, FLORIDA 32456
PHONE (850)229-4700 • FAX (850) 229-1148 • EMAIL: JTNovak@novaklaw.us
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 9:00 A.M., E.T.

May 27, 2013

Gulf County Board of County Commissioners
Chief Administrator's Office
Attn: Donald Butler
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, Florida 32456

**Re: Summary of Professional Services Rendered and Enclosed Invoices
Deepwater Horizon Litigation – Professional Legal Services
NLG File No.: 2200-004
January, February, March 2013 - (1/1/13 - 3/31/13)**

Summary of Invoices for Professional Services
Gulf County Deepwater Horizon Matters

2200-004

- Gulf County Deepwater Horizon Matters (3.65 hrs. x \$140) = \$511.00

Total Professional services \$511.00

BCC APPROVED

DATE _____ D.C. _____

APPROVED FOR PAYMENT

Date 6/5/13 D.H. [Signature]

Acct. # 21314 - 31100

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

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

1000 CECIL G. COSTIN SR. BLVD., ROOM 302 , PORT ST. JOE, FLORIDA 32456
PHONE (850)229-4700 • FAX (850) 229-1148 • EMAIL: JTNovak@novaklaw.us
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 9:00 A.M., E.T.

May 27, 2013

Gulf County Board of County Commissioners
Chief Administrator's Office
Attn: Donald Butler
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, Florida 32456

**Re: Summary of Professional Services Rendered and Enclosed Invoices
Litigation – Professional Legal Services NLG File No.: 2200-005
January, February, March 2013 - (1/1/13 - 3/31/13)**

Summary of Invoices for Professional Services
Gulf County Litigation / Pending Litigation Matters

2200-005
- Gulf County Litigation / Pending Litigation Matters (7.75 hrs. X \$140) = \$1085.00
Gulf County Litigation Expenses and Costs –

Total Professional services \$1,085.00

BCC APPROVED
DATE _____ D.C. _____

APPROVED FOR PAYMENT
Date 6/5/13 D.H. [Signature]
Acct. # 21314-31100

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

INVOICE NUMBER 271 0045426 REMIT TO: UniFirst Corporation
 INVOICE DATE 5/14/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864482 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# U3360
 CUSTOMER GULF CO OLD COURT HOUS



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 0045426 5/14/13 CHARGE # 591563

S H I P T O
 864482
 GULF CO OLD COURT HOUSE
 222 N. 2ND ST.
 WEAHITCHKA FL 32465

B I L L T O
 864482
 GULF CO OLD COURT HOUSE
 222 N. 2ND ST.
 WEAHITCHKA FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# U3360

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		MAT 4X6 SCRAPER		1	4.50			3/10	1	
		SYN 4X6 MAT		4	14.00			3/10	4	
		DEFE CHARGE			.56					
		INVOICE SUB-TOTAL			19.06					
		TOTAL SERVICE CHANGES			0					
		AMOUNT DUE			\$19.06					

FILED FOR RECORDED
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 MAY 23 PM 3:50
 Courthouse Interchange
 281712

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN
 SOIL PICK UP COUNT SH _____ PT _____ OT _____ NO _____

FILED FOR RECORDED
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 MAY 23 PM 3:13

WE HAVE MOVED
 OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
 17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8586
 FAX NUMBER IS : 850-235-2516

Stu M...

BCC APPROVED
 DATE _____ D.C. _____

Barbara Anderson

Thank You
 Rob

CONFIRMED
 DATE 6/11/13 44

INVOICE NUMBER
INVOICE DATE
CUSTOMER# (BILL TO)
A/R NUMBER
CUSTOMER

271 0045927
5/21/13
864482
RTE# U3360
GULF CO OLD COURT HOUS

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

22

PAYMENT AMOUNT \$ _____



2710045927.

- 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 0045927 5/21/13 CHARGE # 591563

SHIP TO
864482
GULF CO OLD COURT HOUSE
222 N. 2ND ST.
WEWAHITCHKA FL 32465

BILL TO
864482
GULF CO OLD COURT HOUSE
222 N. 2ND ST.
WEWAHITCHKA FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586

RTE# U3360

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		MAT 4X6 SCRAPER		1	4.50			3/10	1	
		SYN 4X6 MAT		4	14.00			3/10	4	
		DEFE CHARGE			56					
		INVOICE SUB-TOTAL			19.06					
		TOTAL SERVICE CHANGES								
		AMOUNT DUE								

19.06

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN

5016 COUNT SH _____ PT _____ OT _____ NO _____

Stephanie...

FILED FOR RECORDS
REBECCA L. HORNIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

2013 MAY 23 PM 3:43

WE HAVE MOVED

OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
17740 ASHLEY DRIVE SUITE 107
PANAMA CITY, FLORIDA 32413
PHONE NUMBER IS: 850-233-8586
FAX NUMBER IS : 850-235-2516

FILED FOR RECORDS
REBECCA L. HORNIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY 22 PM 3:52

Thank You

Courthouse Maintenance
281712-52

BCC APPROVED
DATE _____ D.C. _____

22

INVOICE NUMBER 271 0045928
 INVOICE DATE 5/21/13
 CUSTOMER# (BILL TO) 864483
 A/R NUMBER
 CUSTOMER

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

23

RTE# B3260
 GULF CO ROAD -WIPER/PA



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 0045928	5/21/13	CHARGE	DC	# 633734

S
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864483
 GULF CO ROAD -WIPER/PAPER
 1000 FL 71
 BOBBY KNEE
 PORT SAINT JOE FL 32456

B
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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		10	00			3/10		
		INVOICE SUB-TOTAL		10	00					

TOTAL SERVICE CHANGES _____
 AMOUNT DUE _____

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

Sherry Paul

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

WE HAVE MOVED
 OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
 17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8586
 FAX NUMBER IS : 850-235-2516

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

2013 MAY 23 PM 3:12

Joe Danford
 Fleet Maintenance
 28151912- 52

BCC APPROVED
 DATE _____ D.C. _____

DATE 6/11/13 CC 23

INVOICE NUMBER 271 0045932
 INVOICE DATE 5/21/13
 CUSTOMER# (BILL TO) 864498
 A/R NUMBER
 CUSTOMER GULF COUNTY DUST ACCOU

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

24

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 0045932 5/21/13 CHARGE # 633734

S H I P T O
 864498
 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

B I L L T O
 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					
		LOGD MAT 3X5 GULF CO		6	28.50			2/11	6	
		LOGD MAT 4X6 GULF CO		5	35.00			2/11	5	
		DISPENSER 2000M SOAP		2				3/10		
		SUPROMX HVYDUTY HND		2	5.00			3/10		
INVOICE SUB-TOTAL					68.50					

TOTAL SERVICE CHANGES _____

AMOUNT DUE _____

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN

Sherry Paul

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

Steve Mark

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 MAY 23 PM 3:12

WE HAVE MOVED
 OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
 17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8586
 FAX NUMBER IS : 850-235-2516

BCC APPROVED

DATE _____ D.C. _____

Courthouse Maintenance
 281712- 52

CONSENT 24
 DATE 6/11/13 U

INVOICE NUMBER 271 0045428
 INVOICE DATE 5/14/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

25



2710045428X

PAYMENT AMOUNT \$

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0045428 DATE 5/14/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

B
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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					
0007	3	PATTY JONES S. S. SHIRT-65/35 PANTS-65/35		9	3.46			3/10		
0008	4	RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35		9	3.46			3/10		
0009	5	STEVE SHIVER S. S. SHIRT-65/35 PANTS-65/35 PANTS-65/35 SHORTS		9	4.96			3/10		
0014	7	LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9	6.26			3/10		
0015	8	SCOTT GORTMAN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9	5.76					
0018	9	RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26					
0019	10	DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9	5.76					
0020	11	CHRIS WOOD S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0021	12	JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0022	13	PHILLIP NUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9	5.76			3/10		
0023	14	RUSTY WOOD S. S. SHIRT-65/35		9	5.76			3/10		

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 MAY 17 AM 9:23

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.

CUSTOMER COPY

25

DATE 6/11/13 4

INVOICE NUMBER 271 0045428
 INVOICE DATE 5/14/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

RTE# B3240



PAYMENT AMOUNT \$ _____

2710045428X

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0045428 DATE 5/14/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

BILL TO
 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					
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL 53.96

TOTAL SERVICE CHANGES _____

AMOUNT DUE _____

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

K. Collinsworth

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

WE HAVE MOVED
 OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
 17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8586
 FAX NUMBER IS : 850-235-2516

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

2013 MAY 17 AM 9:23

BCC APPROVED

DATE _____ D.C. _____

INVOICE NUMBER 271 0045929 REMIT TO: UniFirst Corporation
INVOICE DATE 5/21/13
CUSTOMER# (BILL TO) 864488
A/R NUMBER RTE# B3240
CUSTOMER GULF COUNTY

17740 ASHLEY DR. STE 107
PANAMA CITY BEACH FL 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 0045929 5/21/13 CHARGE # 633734

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:

850/233-8586

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	3.46			3/10		
0008	4	RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35		9	3.46			3/10		
0009	5	STEVE SHIVER S. S. SHIRT-65/35 PANTS-65/35 PANTS-65/35 SHORTS		9 9 5	4.96			3/10		
0014	7	LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.26			3/10		
0015	8	SCOTT GORTMAN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	5.76			3/10		
0018	9	RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.26			3/10		
0019	10	DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	5.76					
0020	11	CHRIS WOOD S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.26					
0021	12	JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.26					
0022	13	PHILLIP NUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	5.76			3/10		
0023	14	RUSTY WOOD S. S. SHIRT-65/35		9	5.76			3/10		

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY 23 AM 9:24

6/11/13 LL

INVOICE NUMBER 271 0045929
 INVOICE DATE 5/21/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER 864488
 CUSTOMER GULF COUNTY

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

28

RTE# B3240



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0045929 DATE 5/21/13 PAYMENT TERMS CHARGE CONTRACT # 633734

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:

850/233-8586

RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		PANTS-65/35 SHORTS		2	5					
		PANTS-DENIM-JEAN		7	9					

INVOICE SUB-TOTAL 53.96

TOTAL SERVICE CHANGES _____

AMOUNT DUE _____

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

Sherry Paul

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

WE HAVE MOVED
 OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
 17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8586
 FAX NUMBER IS : 850-235-2516

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 MAY 23 AM 9:24

BCC APPROVED

DATE _____ D.C. _____

INVOICE NUMBER 271 0045429
 INVOICE DATE 5/14/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

RTE# B3230



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 0045429 5/14/13 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# 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			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0003	2	RANDY WILLIAMS			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0006	3	ROBERT THOMAS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	4	HARLAN HADDOCK			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0009	5	JAKE LEWIS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	6	RICK SUMMERS			3.46					
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0011	7	JIMMY PORTER			3.96					
		S. S. SHIRT-65/35		9						
		PANTS-WESTERN-JEANS		9						
0013	8	ZEBEDE ADDISON			3.46					
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	9	DOUG KELLY			7.26					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0015	10	LARRY YOUNG			3.96			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35		9						
0020	11	BRYAN HOBBS			4.26			3/10		
		LOST PROD-S. S. SHIRT-6	5	9	137.52					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY FLORIDA
 2013 MAY 17 AM 9:23

137.52

6/11/13

INVOICE NUMBER 271 0045429 REMIT TO: UniFirst Corporation
 INVOICE DATE 5/14/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

2710045429Y

- 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 0045429 5/14/13 CHARGE # 633734

S 864492
H GULF COUNTY
I 1001 CECIL G. COSTIN BLVD
P TDPW GERALD SHEARER
O PORT SAINT JOE FL 32456

B 864492
I GULF COUNTY
L 1001 CECIL G. COSTIN BLVD
L TDPW GERALD SHEARER
O 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					
0022	13	TITUS WILLIAMS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0024	14	TONY LARRY			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL 194.40

TOTAL SERVICE CHANGES 137.52

AMOUNT DUE 194.40

56.88

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

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

WE HAVE MOVED
 OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
 17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8586
 FAX NUMBER IS : 850-235-2516

*Thanks
 Lewis*

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

2013 MAY 17 AM 9:22

BCC APPROVED

DATE _____ D.C. _____

INVOICE NUMBER 271 0045930
 INVOICE DATE 5/21/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

31

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 0045930 5/21/13 CHARGE # 633734

S H I P T O
 B64492
 GULF COUNTY
 1001 CECIL G. COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

B I L L T O
 B64492
 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	9		4.26			3/10		
		PANTS-DENIM-JEAN	9							
0003	2	RANDY WILLIAMS LOST PROD-S. S. SHIRT-6	9		5.76			3/10		
		S. S. SHIRT-65/35	9		137.52		137.52			
		LOST PROD-PANTS-DENIM-	9		239.94		239.94			
		PANTS-DENIM-JEAN	9							
		LOST PROD-PANT-PLEATED	5		122.75		122.75			
		PANT-PLEATED-SHORTS	5							
0006	3	ROBERT THOMAS S. S. SHIRT-65/35	9		4.26			3/10		
		PANTS-DENIM-JEAN	9							
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35	9		4.26			3/10		
		PANTS-DENIM-JEAN	9							
0009	5	JAKE LEWIS S. S. SHIRT-65/35	9		4.26			3/10		
		PANTS-DENIM-JEAN	9							
0010	6	RICK SUMMERS S. S. SHIRT-65/35	9		3.46					
		PANTS-65/35	9							
0011	7	JIMMY PORTER S. S. SHIRT-65/35	9		3.96					
		PANTS-WESTERN-JEANS	9							
0013	8	ZEBEDE ADDISON S. S. SHIRT-65/35	9		3.46					
		PANTS-65/35	9							
0014	9	DOUG KELLY S. S. SHIRT-65/35	9		7.26					
		PANTS-65/35 SHORTS	5							
		PANTS-DENIM-JEAN	9							
		PANT-PLEATED-SHORTS	5							
0015	10	LARRY YOUNG LS SHIRT-65/35	9		3.96			3/10		
		PANTS-65/35	9							

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 MAY 23 AM 9:24

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.

CUSTOMER COPY

31

6/11/13 LL

INVOICE NUMBER 271 0045930
 INVOICE DATE 5/21/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

32

PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0045930 DATE 5/21/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 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# 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				4.26		3/10		
		LOST PROD-S. S. SHIRT-6		4	61.12					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	TITUS WILLIAMS				3.46		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0024	14	TONY LARRY				4.26		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL 618.21

TOTAL SERVICE CHANGES

500.21
118.00

AMOUNT DUE

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

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

X Sherry Paul

WE HAVE MOVED
 OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
 17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8586
 FAX NUMBER IS : 850-235-2516

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 MAY 23 AM 9:24

BCC APPROVED

DATE _____ D.C. _____

INVOICE NUMBER 271 0045430
 INVOICE DATE 5/14/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

33

RTE# B3220



PAYMENT AMOUNT \$ 2710045430

- 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 0045430 5/14/13 CHARGE # 633734

SHIP TO
 864495
 GULF COUNTY
 100 FL 71
 STEVE MORK
 PORT SAINT JOE FL 32454

BILL TO
 864495
 GULF COUNTY
 100 FL 71
 STEVE MORK
 PORT SAINT JOE FL 32454

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	4.26			3/10		
0002	2	LUTHUS HAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.56			3/10		
0004	3	STACY HANLON S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0005	4	BILL HAUN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0006	5	RAYMOND HART S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0007	6	PATRICK CARPENTER S. S. SHIRT-65/35 JEAN RELAX FIT-100%		9	4.74			3/10		
0009	7	SAM BROWN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0010	8	TEDDY KEMP S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0011	9	ANNY PRICE S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0012	10	ANNY PRICE S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		

All rights reserved. UniFirst Corporation

FILED FOR RECORDS
 REBECCA MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

2013 MAY 17 AM 9:22

207

INVOICE NUMBER 271 0045430 REMIT TO: UniFirst Corporation 34
 INVOICE DATE 5/14/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -

27100454302



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0045430 5/14/13 CHARGE # 633734

S 864495
H GULF COUNTY
I 100 FL 71
P STEVE MORK
T PORT SAINT JOE FL 32454
O

B 864495
I GULF COUNTY
L 100 FL 71
L STEVE MORK
T PORT SAINT JOE FL 32454
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 43.38

TOTAL SERVICE CHANGES _____

AMOUNT DUE 43.38

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

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

WE HAVE MOVED
 OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
 17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8586
 FAX NUMBER IS : 850-235-2516

*Thank's
Luis*

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 MAY 17 AM 9:22

BCC APPROVED

DATE _____ D.C. _____

INVOICE NUMBER 271 0045931
 INVOICE DATE 5/21/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

35

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 0045931 5/21/13 CHARGE # 633734

S H I P T O
 864495
 GULF COUNTY
 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			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0002	2	LUTHUS HAND			4.56			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0004	3	STACY HANLON			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0005	4	BILL HAUN			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	5	RAYMOND HART			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	6	PATRICK CARPENTER			4.74					
		S. S. SHIRT-65/35		9						
		JEAN RELAX FIT-100% C		9						
0009	7	SAM BROWN			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	8	TEDDY KEMP			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0012	9	TONY PRICE			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0013	10	KENNY PRICE			.78			3/10		
		LOST PROD-S. S. SHIRT-6		1	15.28					
		S. S. SHIRT-65/35		1						
		LOST PROD-PANTS-DENIM-		2	53.32					
		PANTS-DENIM-JEAN		2						
		DAMAGE-PANTS-DENIM-JEA		8	159.96					

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 MAY 23 AM 9:24

RB11

owes

15.28
 53.32
 159.96

INVOICE NUMBER 271 0045931
 INVOICE DATE 5/21/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0045931 5/21/13 CHARGE # 633734

S H I P T O
 864495
 GULF COUNTY
 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					

INVOICE SUB-TOTAL 268.46

TOTAL SERVICE CHANGES 228.56

AMOUNT DUE 39.90

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

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

WE HAVE MOVED
 OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
 17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8586
 FAX NUMBER IS : 850-235-2516

thanks - Lewis

BCC APPROVED

DATE _____ D.C. _____

FILED FOR RECORDS
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 MAY 23 AM 9:24

MEMORANDUM

DATE: 6/4/2013

TO: Gulf County Board of County Commissioners

FROM: Joe Danford
Public Works Director

SUBJ: Board Actions/Consent Agenda

Request board approval to advertise for:

- an RFP (Request for Proposals) for Disaster Recovery Services and Disaster Recovery Monitor Services.
- an RFQ (Request for Qualifications) for a Disaster Recovery Services Consultant.
- a permanent Mechanic I position upon successful in-house sign up for a Mechanic II.

Thank you

2013 JUN -5 AM 11:07
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

BCC APPROVED

DATE _____ D.C. _____

6/11/13 DM

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the Gulf County Board of County Commissioners will hold an adoption public hearing to consider adoption of an Ordinance for a Small Scale Map Amendment with the following title:

AN ORDINANCE AMENDING THE COMPREHENSIVE PLAN OF GULF COUNTY, FLORIDA BY AND THROUGH PROCEDURES REQUIRED FOR SMALL-SCALE LAND USE MAP AMENDMENT PURSUANT TO AUTHORITY UNDER STATE STATUES SECTION 163.3187 AND CHAPTER 125; SPECIFICALLY CHANGING; PARCEL ID #02949-001R AND ID #02949-00R, 1.297 ACRES OF LAND LYING AND BEING PART OF SECTION 11, TOWNSHIP 7 SOUTH, RANGE 10 WEST, GULF COUNTY, FLORIDA FROM RESIDENTIAL TO MIXED COMMERCIAL/RESIDENTIAL; PROVIDING AN EFFECTIVE DATE.

A public hearing will be held for adoption by ordinance at the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, June 11, 2013 at 9:00 a.m., E.T. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

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.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

BY: Tanalin Smiley, Chairman

AD #2013-71

Ad Dates: June 6, 2013

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
Map attached

Invoice: Gulf County Planning Department

