



# CONSENT AGENDA

March 12, 2013

1. Minutes – February 12, 2013 - Regular Meeting . . . . . 1-13
2. Approval of Checks and Warrants for February, 2013 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S. . . . . 14-21
3. Grant – E9-1-1 (Annual Equipment & Software Maintenance \* \$20,527.33). . . . . 22-45
4. Invoices – County Attorney Jeremy Novak – Professional Services  
(October-December, 2012 \* \$1,306.00 \* to be paid from Account #21314-31100 \* Deepwater Horizon Litigation \* October-December, 2012 \* \$1,848.00 \* to be paid from Account #21314-31100) . . . . . 46-48
  - Rich's IGA – White City Fire Department (Santa Run \* \$305.90). . . . . 49-50
  - Unifirst Corporation – Public Works (Invoice #2710039923 \* \$43.38 \* Invoice #2710039922 \* \$55.38 \* Invoice #2710039921 \* \$54.76 \* Invoice #2710039421 \* \$55.38 \* Invoice #2710039422 \* \$43.38 \* Invoice #2710039420 \* \$60.46 \* Invoice #2710038443 \* 19.06 \* Invoice #2710038929 \* \$19.06 \* Invoice #2710039418 \* \$19.06 \* Invoice #2710039419 \* \$10.00 \* Invoice #2710039920 \* \$10.00 \* Invoice #2710039423 \* \$68.50 \* Invoice #2710039924 \* \$68.50) . . . . . 51-69
5. Request for Payment – Gas Tax Revenue Bonds, Series 2006 (Issue Number 1186 \* \$278,071.88 \* to be paid from Account #81341-72000) . . . . . 70-71

**FEBRUARY 12, 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, Clerk Finance Officer 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, E.D.C. Director Barry Sellers, Fire Coordinator Brad Price, Gulf County Emergency Management Director Marshall Nelson, Gulf County E.M.S. Director Houston Whitfield, Gulf County Extension Agent Roy Lee Carter, Grant Writer Towan Kopinsky, Maintenance Supervisor Steve Mork, Mosquito Control Director Mark Cothran, County Planner David Richardson, Preble-Rish/County Engineer Clay Smallwood, III, Public Works Director Joe Danford, Assistant Public Works Director Jake Lewis, Gulf County Sheriff Mike Harrison, and T.D.C. Director Jennifer Jenkins.

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

Clerk Norris opened the meeting with prayer, and Chairman Smiley led the Pledge of Allegiance to the Flag.

**CONSENT AGENDA**

Chairman Smiley called for public comment regarding the Consent Agenda. There was no public comment. Commissioner McLemore requested that Item #4 (Page 36) be pulled from the Consent Agenda. Commissioner Bryan requested that Item #1 (Page 5 and Page 18) and Item #15 (Page 95) be pulled from the Consent Agenda. Commissioner Bryan recommended that the Clerk of Court include the detailed list of the Checks and Warrants in the Consent Agenda for the Board and Public to review. Upon inquiry by Clerk Norris, Commissioner Bryan requested that the detailed Checks and Warrants be submitted electronically as part of the Agenda and Information Packet for review. Upon inquiry by Commissioner McLemore, Clerk Norris had no objection to this request. Commissioner McLemore discussed his concerns regarding Item #4 (Page 36), which was pulled from the Consent Agenda. Commissioner McDaniel reported that the County Extension Agent Office was moved from the Old Gulf County Courthouse due to health issues and was relocated to the Old Gulf County Health Department Building. He discussed the required work that had to be completed in order to use this facility. Commissioner McDaniel discussed his concerns regarding the need to complete the conference room due to an important meeting that is scheduled. Upon inquiry by

Chairman Smiley, Chief Administrator Butler stated that there are funds in the Industrial Park Fund and that a Budget Amendment will have to be approved in order to transfer funds. Clerk Norris reported that the Industrial Park Funds may be restricted under the E.D.A. Agreement. After discussion, Commissioner McDaniel motioned to table Item #4 (Page 36) regarding the Budget Amendment. Commissioner Yeager seconded the motion, and it passed unanimously. Commissioner Bryan discussed Item #1 (Page 5) of the Board minutes regarding the Restore Act Technical Advisor and requested that the minutes be modified to clarify this job position and the hiring guidelines. County Attorney Novak discussed in reviewing the Board minutes regarding the comments and Advisory Opinion that was received. He reported that there were additional instructions to the Board with regards to the ability as a Lobbyist from a former elected official within a two year window of leaving office, and recommended amending the Board minutes on that provision to include that statement. Commissioner Bryan motioned to amend the Board minutes to include the recommended statement regarding the Restore Act Technical Advisor position. Commissioner McLemore seconded the motion, and it passed unanimously. Commissioner Bryan discussed Item #1 (Page 18) of the Board minutes regarding a Change Order for the White City Bridge Landscape Project, stating that the funds for this Change Order were to be paid with grant funds. Grant Writer Kopinsky reported that the County received a grant from F.D.O.T. for roadside beautification/landscape. She also reported that the sealed bids that were submitted for this project were lower than anticipated and per the request of the F.D.O.T. Project Manager additional trees were added using the rest of the grant funds. Commissioner Bryan motioned to clarify the Board minutes to reflect that F.D.O.T. requested the expansion of this project and that this expansion was paid with F.D.O.T. grant funds. Commissioner Yeager seconded the motion, and it passed unanimously. Commissioner Bryan discussed her concerns regarding Item #15 (Page 95) which was pulled from the Consent Agenda. She requested that the Board review all travel for these three organizations (F.A.C., Small County Coalition & NACo) for 2011 and 2012 before approving this travel request (Item #15). She also requested that the Board review travel expenses for Bill Williams regarding these three organizations for 2011 and 2012. Commissioner McLemore requested that the Board review all out-of-town travel for 2011 and 2012. Chairman Smiley requested that Clerk Norris provide the requested documentation to the Board for review. Upon motion by Commissioner Yeager, second by Commissioner McDaniel, and unanimous vote, the Board approved the Consent Agenda with changes, as follows:

1. Minutes – December 11, 2012 – Regular Meeting
  - January 8, 2013 – Regular Meeting
  - January 22, 2013 – Regular Meeting
  - January 29, 2013 – Special Meeting
2. Approval of Checks and Warrants for January, 2013 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
3. Beach Driving Permit (Turtle Patrol Vehicles for 2013)

- \*\*DELETE\*\***
4. Budget Amendment – Infrastructure Fund to the Extension Service (Renovations \* \$5,800.00)
  5. C.D.B.G. Housing (Grant Modification Request)
  6. Grant Application (Hazard Mitigation Grant from T.S. Debby)
  7. Grant Policies (County Personnel Policy \* County Transition Plan \* Housing Assistance Plan)
  8. Gulf County Transportation Committee (Gulf Coast Parkway)
  9. Gulf County Transportation Committee (Gulf to Bay Highway)
  10. Insurance Request – Sherry & Matthew Herring (Requesting Board to pay employee individual dental insurance premium toward a family policy)
  11. Inventory – Tourist Development Council (Transfer #230-19 \* Toshiba e-Studio Series 3500C Copier to Grant Department)
  12. Invoices – The Ferguson Group, LLC – Federal Lobbyist (Invoice #1212576 \* \$239.88 \* to be paid from Account #21111-31200)
  13. Resolution – Joint Participation Agreement with the Florida Department of Transportation (C.R. 386 – Signing/Pavement Markings Project) as follows:

#### **RESOLUTION 2013-02**

#### **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

**WEHREAS**, 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 413202-23-38-01 for costs directly related to **design 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 12<sup>TH</sup> DAY OF FEBRUARY, 2013.**

(End)

14. Resolution – Joint Participation Agreement with the Florida Department of Transportation (Gulf A.R.C. Transportation) as follows:

**RESOLUTION 2013-03**

**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 Public Transportation Service Department Program has been created by Section 341.051, 20.23 (3) (b) and 334.048 (3), Florida Statutes, to provide initial funding for special projects; and

**WEHREAS**, the Florida Department of Transportation (F.D.O.T.) has the authority under Section 334.051, 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 4331151-94-01 for costs directly related to onboard surveillance cameras and associated equipment for Gulf ARC Transportation coordinator transit vehicles in Gulf County.

**ADOPTED** this 12<sup>TH</sup> day of February, 2013.

(End)

- \*\*DELETE\*\*** 15. Travel – Commissioner Yeager (F.A.C., Small County Coalition or NACo Conferences, events, meetings, etc. for 2013-2014)

(End)

### **JOB DESCRIPTION NOTICE – CENTRAL SERVICES DIRECTOR**

Chief Administrator Butler presented a copy of the October 25, 2012 Board minutes and a copy of a job description notice for advertisement regarding hiring a Central Service Director. He requested approval from the Board to advertise for this position. Commissioner Yeager discussed his concerns regarding the proposed position and the need for an additional person on staff. Upon inquiry by Commissioner McLemore, Commissioner Yeager reported that the Board previously approved this request. After discussion by Chief Administrator Butler, Commissioner Bryan discussed her concerns regarding expanding government and the finances with hiring additional staff. She reported that there are two tremendously pressing issues within the County, one being the Landfill and the other is Economic Development. Commissioner Bryan stated these two issues are not being addressed because the Board claims there is no funding. She stated she is against creating any new jobs at this time. After further discussion, Commissioner Yeager motioned to proceed with the advertisement of hiring an additional employee. Commissioner McLemore seconded the motion, and it passed 4 to 1, with Commissioner Bryan voting no.

### **ECONOMIC DEVELOPMENT**

Chief Administrator Butler reported that he has been talking with a group that has chosen to come and talk with the County regarding a project which will create a lot of jobs for Gulf County. He stated the reason this group contacted his office is because the Board has taken the point of contact regarding Economic Development projects, and recommended the Board approve hiring a consultant to draft a package to pull agencies (E.D.A., D.O.T., St. Joe Company, and Corp of Engineers) together to work on this project. Upon inquiry by Commissioner McLemore, Chief Administrator Butler reported that after talking with this firm they are willing to assist in funding this project. Upon inquiry by Commissioner Bryan, Chief Administrator Butler reported that this firm has chosen not to deal with the Port Authority or the Economic Development Council. Commissioner Bryan discussed her concerns regarding the need of E.D.C. Director Sellers involvement with this project. After discussion by members of the Board, Commissioner McLemore motioned to approve the recommendation by Chief Administrator Butler to hire a consultant. After discussion by Chief Administrator Butler, Commissioner McDaniel seconded the motion, and it passed 4 to 1, with Commissioner Bryan voting no.

### **RESTORE ACT COMMITTEE – APPOINTEE**

Chief Administrator Butler reported that Eugene Raffield resigned from the Restore Act Committee and recommended the Board appoint Jim Townsend to serve on this committee. Commissioner Yeager motioned to approve this recommendation. Commissioner McDaniel seconded the motion, and it passed 4 to 1, with Commissioner McLemore voting no.

<Chief Administrator Butler left the meeting at 9:35 a.m., E.T.>

### **SECOND AMENDMENT PRESERVATION ORDINANCE**

Erik Asher of Port St. Joe appeared before the Board to discuss the attack from the Federal Government regarding our 2<sup>nd</sup> Amendment Rights. He discussed a proposed ordinance which is through the Florida 10<sup>th</sup> Amendment Center and requested the Board adopt this proposed ordinance. Commissioner Yeager reported that he has reviewed the proposed ordinance and requested the Board hold a workshop to discuss this issue further. Commissioner Bryan stated she agrees with Mr. Asher and supports the 2<sup>nd</sup> Amendment. After discussion by Mr. Asher, County Attorney Novak discussed the option of adopting a resolution instead of an ordinance regarding this matter. After discussion by members of the Board, Commissioner McDaniel motioned to add this topic to a workshop to discuss the language for a proposed resolution. Commissioner Yeager seconded the motion, and it passed unanimously.

### **ECONOMIC DEVELOPMENT COUNCIL**

Guerry Magidson of Port St. Joe appeared before the Board to discuss Economic Development; reporting that in the summer of 2011 the County approached the Chamber of Commerce to take over the duties of Economic Development for the County. He stated the Chamber was in agreement with the understanding that the County would fund this operation with an annual contribution of \$80,000.00 which was understood to be a five year commitment. Mr. Magidson discussed the hiring of Barry Sellers as the Economic Development Council Director with a three year contract. He discussed the funding of the E.D.C. from the County and the annual reduction of these funds. Mr. Magidson requested the Board recommit to Economic Development for the County with a structure of the E.D.C. outside of the Chamber of Commerce, and outside of the Board. He discussed creating a five member board to oversee the operation and to determine the appropriate structure of the E.D.C, and how the E.D.C. would interact with the City of Port St. Joe, City of Wewahitchka, and the Board. Mr. Magidson reported this organization will need a firm commitment from the County for funding in order to attract private outside investors, which means there needs to be a written commitment. After discussion by Commissioner McDaniel, County Attorney Novak reported that nothing had ever been memorialized; stating the Chamber and the County do not have a written agreement regarding terms of committing funds to E.D.C. aside from the original year of budgeting. After discussion by County Attorney Novak, Commissioner Bryan discussed the proposal of a five member board in which E.D.C. Director Sellers would report to. <Chief Administrator Butler returned to the meeting at 9:53 a.m., E.T.> Upon inquiry by Commissioner Bryan, Mr. Magidson stated the five member board would report monthly to the Board of County Commissioners. He reported the five member board would consist of permanent business leaders, stating that Jerry Gaskin has agreed to serve on this board. Commissioner Bryan discussed her concerns regarding the E.D.C. being designated under the Chamber of Commerce. She stated that E.D.C. Director Sellers has done a very good job and that Economic Development in Gulf County is a tremendous undertaking. Commissioner Bryan reported that a few months ago the Board took the designation back under the County and she discussed her concerns regarding this change. She stated that the Board should know how this five member board is going to structure the private partners buy in. After discussion, Commissioner Bryan motioned to fund the Economic Development

Five Member Board, contingent upon this board being formed. Upon inquiry by Commissioner McDaniel, Mr. Magidson reported the five member board would not be under the Chamber of Commerce. He requested the Board contribute with a firm commitment and discussed getting commitments from the City of Port St. Joe and the City of Wewahitchka. Commissioner Yeager discussed his concerns regarding Economic Development. After discussion by Commissioner McDaniel, Commissioner Bryan discussed the need for this five member board, stating the Board needs to be a part of the funding. Commissioner Bryan motioned that the Board fund Economic Development as a five member board, in the amount of \$80,000.00 annually for three years. Commissioner McDaniel seconded the motion for discussion. Mr. Magidson reported that E.D.C. Director Sellers has been working on Economic Development by seeing consultants, entertaining clients, and showing various sites to consultants. Upon inquiry by Commissioner McDaniel, Mr. Magidson stated that the commitment requested is for the balance of the three years. Commissioner Yeager stated there was never been anything in writing or a vote called by the Board regarding a five year, three year, or ten year plan. After discussion by members of the Board, Quen Lamb of Port St. Joe appeared before the Board to state he is a Certified Business Analysis with the Small Business Development Center (S.B.D.C.) and the Veterans' Business Outreach Center (V.B.O.C.) which is sponsored by Gulf Coast State College and is financed by the S.B.A. He stated that he appeared before the Board today to speak on behalf of E.D.C. Director Sellers and requested the Board allow an extension. He reported he and E.D.C. Director Sellers are working on a project that wants to come to Gulf County. After discussion by Mr. Lamb, Chairman Smiley asked for clarification of the motion. Commissioner Bryan stated that the motion is to support Mr. Magidson's plan of a five member board, that he will bring together, and the Board will fund this five member board for the remainder of the three year verbal commitment, in the amount of \$80,000.00 per year, subject to the five member board reporting to the Board on a monthly basis. Commissioner McDaniel allowed his second to stand. The motion then passed 3 to 2, with Commissioner McLemore and Commissioner Yeager voting no. E.D.C. Director Sellers appeared before the Board to report that he submitted the annual and quarterly report to Deputy Administrator Lanier yesterday. He discussed working with the Board and the citizens of Gulf County. County Attorney Novak also discussed the change in the funding and inquired if it was subject to a Budget Amendment. County Attorney Novak also inquired if the five member board is an advisory board to the Board of County Commissioners and if it is then the five member board is subject to the Sunshine Law. Mr. Magidson stated that they will work with the Board, and he discussed meeting with each Commissioner individually to collect ideas on how to proceed. Chairman Smiley directed Mr. Magidson to stay in touch with Chief Administrator Butler.

#### **STREET LIGHTS – LANDS LANDING**

Harold K. Fox of Wewahitchka appeared before the Board to inquire as to why the street lights were turned off in Lands Landing. Commissioner Yeager stated the topic of street lights was presented in a budget meeting and cuts were made. He also stated the Board has agreed to keep street lights on at all dangerous intersections, boat ramps, and parks. He discussed his concerns regarding the cost to the public to provide

street lights all over the County. Chairman Smiley stated there are a lot of services that the County provided, but can no longer afford to provide. After discussion by Mr. Fox, Commissioner McDaniel discussed trying to get the street lights turned on at the intersections in Lands Landing, stating the County cannot afford to pay for everyone to have a street light. After discussion by Chairman Smiley, Mr. Fox stated the County took street lights out in one area. Commissioner Yeager stated the County turned off all street lights within the entire County that were not in a dangerous intersection, park, or boat ramp. Upon inquiry by Chairman Smiley, Deputy Administrator Lanier reported that 53 street lights were turned off within the County. Sheriff Harrison discussed the issue with law enforcement, stating that he was aware of the lights being removed in the Lands Landing area. He reported that patrol has been increased in this area.

#### **C.D.B.G. HOUSING GRANT AND S.H.I.P.**

Grant Writer Kopinsky reported that the application process has begun for the C.D.B.G. Housing Grant, stating this is in conjunction with the S.H.I.P. Program. She reported that C.D.B.G. Housing Assistance applications are now available and have to be turned in by March 11<sup>th</sup>. She also reported that S.H.I.P. applications will not be distributed until March 4<sup>th</sup>. Grant Writer Kopinsky stated there will be a joint workshop on March 4<sup>th</sup> to assist anyone with the C.D.B.G. or S.H.I.P. applications. She reported that S.H.I.P. applications will be accepted from March 18 - 21, 2013. Grant Writer Kopinsky also reported that contractor applications will be accepted regarding construction projects for both of these programs until March 11<sup>th</sup>. Upon inquiry by Commissioner McDaniel, Grant Writer Kopinsky reported approximately \$600,000.00 plus \$125,000.00 of S.H.I.P. funds will have to be in the unincorporated areas and approximately \$200,000.00 to \$250,000.00 can be used inside the City limits.

#### **FIRST PUBLIC HEARING – ANIMAL CONTROL ORDINANCE**

County Attorney Novak read the proposed ordinance by title. Chairman Smiley called for public comment. There was no public comment. Commissioner McLemore discussed his concerns regarding pet permits for kenneling within the proposed animal control ordinance. County Attorney Novak discussed the administrative fee, stating the language was originally 10 dogs and was reduced to seven by the sub-committee. He stated that there would be a process to apply for a kenneling permit on an annual basis. Commissioner McLemore discussed his concerns regarding feeding feral animals and providing for rabies control. County Attorney Novak discussed the redemption phase of the proposed animal control ordinance, stating that an animal that is in custody has to be vaccinated before it can be released. After discussion, Sandy Christy of the St. Joseph Bay Humane Society appeared before the Board to discuss working with the sub-committee in drafting the proposed animal control ordinance. She discussed the issue regarding feeding feral animals, stating this issue is primarily the cat population. Ms. Christy then read a portion of the proposed animal control ordinance regarding this issue. Commissioner McDaniel motioned to allow Ms. Christy additional time to speak. Commissioner Yeager seconded the motion, and it passed unanimously. Ms. Christy presented pictures to the Board for review regarding rescued dogs. She discussed the proposed revisions regarding the kennel section within in the Animal Control Ordinance. Commissioner Yeager motioned to turn the time clock off while discussing this issue.

No second was given. After discussion by Ms. Christy, Commissioner McLemore discussed his concerns regarding the cost of the kennel permit. County Attorney Novak reported that the first initial inspection to receive the permit is \$100.00, stating the Board can amend the permit fee. Commissioner Bryan discussed her concerns regarding the proposed animal control ordinance. County Attorney Novak read the portion of the proposed animal control ordinance regarding rabies control. Randy Wright of Port St. Joe appeared before the Board to discuss his concerns regarding the proposed animal control ordinance. Jake Lewis of Port St Joe appeared before the Board to discuss his concerns regarding the proposed animal control ordinance. Commissioner McDaniel discussed his concerns regarding the proposed animal control ordinance. County Attorney Novak discussed the portion of the proposed animal control ordinance regarding entry on private property and the treatment of animals. Ms. Christy appeared before the Board to state that the Humane Society is not here to penalize anyone or take their rights away; that the Humane Society is here to protect the animals' welfare. Cletus Heaps of Port St. Joe appeared before the Board to discuss his concerns regarding the proposed animal control ordinance.

#### **CONTRACT – DISASTER STRATEGIES AND IDEAS GROUP, LLC - HOMELAND SECURITY GRANT**

Clerk Norris discussed that in the December 12, 2012 Agenda there was a memorandum from Emergency Management Director Nelson requesting that the Board approve a contract with Disasters Strategies and Ideas Group, LLC (DSI) under State Contract. She reported that the subject line of the Agenda reflected Homeland Security Grant and not the contract with DSI, in the amount of \$49,798.00, and being under State Contract which did not require a bid.

#### **APPOINTEE – GULF COAST WORKFORCE BOARD**

Deputy Administrator Lanier reported she received a letter from the Chamber of Commerce requesting that Patrick Farrel be re-appointed for another three year term to serve on the Gulf Coast Workforce Board. She also reported that a business sector member needs to be appointed to replace William Jay Rish, Jr. which resigned. Commissioner McLemore motioned to re-appoint Patrick Farrel to serve on the Gulf coast Workforce Board. Commissioner Yeager seconded the motion, and it passed unanimously. Commissioner McLemore requested that the other vacant slot be addressed at the next Board meeting.

#### **REPORTS – TOURIST DEVELOPMENT COUNCIL**

T.D.C. Executive Director Jenkins appeared before the Board to present the February, 2013 monthly report. She reported that three research studies are complete and the findings were presented last week in an open workshop and are listed in the Information Packet for the Board to review.

#### **AWARD BID #1213-06 – BEACH CLEANING**

Upon recommendation by T.D.C. Executive Director Jenkins, Commissioner Yeager motioned to award Bid #1213-06 for the beach cleaning to Coastal Parasail. Commissioner McDaniel seconded the motion, and it passed unanimously.

**AWARD BID #1213-07 – SOCIAL & DIGITAL MEDIA**

Upon recommendation by T.D.C. Executive Director Jenkins, Commissioner McDaniel motioned to award Bid #1213-07 for the Social & Digital Media to No Luggage. Commissioner Yeager seconded the motion, and it passed unanimously. T.D.C. Executive Director Jenkins stated that she will be working with the County Attorney regarding cost negotiation.

**SCHEDULE – WELCOME CENTER**

T.D.C. Executive Director Jenkins discussed the amended schedule for the Welcome Center, stating that the Center is open on holidays. She reported the Welcome Center will be open on Saturdays during Spring Break and during the summer.

**APPLICATIONS – S.H.I.P.**

Deputy Administrator Lowry discussed contacting the 2009-2010 S.H.I.P. applicants that did not receive funds to let them know that they can re-apply. He discussed the advertisement that has been placed in the newspaper and posted on the County website.

**ADVERTISE FOR BIDS – WHITE CITY FIRE DEPARTMENT BUILDING**

Fire Coordinator Price requested permission from the Board to allow the White City Fire Department to advertise to receive sealed bids for the construction of a new fire station building. Commissioner Yeager motioned to approve this request. Commissioner McLemore seconded the motion, and it passed unanimously.

**E.M.S. CONTRACT – BAY MEDICAL CENTER**

County Attorney Novak reported that the Board previously approved an agreement with Bay Medical Center for E.M.S. Services to Mexico Beach which was fully executed as of January 1, 2013. He discussed the invoices that were submitted to Bay Medical Center for the three months of service prior to the execution of the agreement, stating that Bay Medical has proposed to pay \$4,500.00 which is half of the contracted rate (original invoices total \$9,000.00). County Attorney Novak requested permission from the Board to send a correspondence confirming the receipt of the \$4,500.00 and move forward as of January 1, 2013 at the \$3,000.00 per month rate. Commissioner Yeager motioned to approve this request. Commissioner McDaniel seconded the motion for discussion. After discussion the motion then passed unanimously.

**PROPOSED ORDINANCE – HOMESTEAD EXEMPTION**

County Attorney Novak discussed the November, 2012 General Election ballot, stating that Amendment #11 passed regarding homestead exemption for senior citizens which elevated the exception up to \$250,000.00 on the condition that their homestead was established twenty-five years prior, had lived consistently at that residence, and met the fixed or low income guidelines. County Attorney Novak requested permission from the Board to start the adoption process regarding the proposed ordinance. Commissioner McLemore motioned to approve this request. Commissioner Yeager seconded the motion, and it passed unanimously.

### **VETERANS' MEMORIAL PARK – ANNUAL CAPTAINS PARTY**

County Attorney Novak reported that the Mexico Beach Artificial Reef Association requested permission from the Board to use the Veterans' Memorial Park on August 13, 2013 for their Annual Captains Party. Commissioner Bryan motioned to approve this request. Commissioner McLemore seconded the motion, and it passed unanimously.

### **LEASE AGREEMENT – INDUSTRIAL PARK**

County Attorney Novak reported that the E.D.A. has approved the Industrial Park Lease Agreement. He discussed that the proposed tenant requests the ability to engage in an agreement outside the E.D.A. Lease in which the County has with them for the next five years. County Attorney Novak stated that the tenant would like to have the ability to purchase the property once outside the E.D.A. requirements. He reported the proposed tenant is requesting First Rights of Refusal to purchase said property from the County. Commissioner McLemore motioned to allow County Attorney Novak draft a First Rights of Refusal Agreement. Commissioner Bryan seconded the motion, and it passed unanimously.

### **LEASE / PURCHASE OPTION – INDUSTRIAL PARK**

County Attorney Novak reported that the tenant has requested a percentage of their lease payment be applied toward the purchase price for the Industrial Park. Upon inquiry by Commissioner Bryan, County Attorney Novak reported that the lease payment is \$1,500.00 per month. Chief Administrator Butler reported the lease payment is \$1,500.00 per month for the first three years and then will increase to \$2,000.00 per month beginning in the fourth year which was approved by E.D.A. After discussion, Chairman Smiley directed Commissioner Bryan to work with County Attorney Novak to present a recommendation to the Board regarding a percentage amount to be applied to the purchase price. County Attorney Novak stated he will present to the Board the Right of Refusal Agreement at the next Board meeting for review. Upon inquiry by Commissioner McLemore, County Attorney Novak discussed meeting with the tenant regarding a figure amount and presenting a recommendation to the Board at the next regular meeting. After discussion, the Board agreed to call a special meeting if necessary.

### **INVOICE – CHAMBER OF COMMERCE**

County Attorney Novak discussed an invoice provided by the Chamber of Commerce at the last Board meeting regarding last year's Spring Fling Event for the Downtown Merchants Association, stating the Board voted that this invoice be reviewed by T.D.C. He stated that the T.D.C. Board voted that this invoice does not meet their sponsor guidelines and recommended that the Board reject the payment of this invoice. Commissioner Yeager motioned to approve this recommendation. Commissioner McDaniel seconded the motion, and it passed unanimously.

### **RESIGNATION – RESTORE ACT COMMITTEE**

County Attorney Novak reported that Eugene Raffield has resigned from the Restore Act Committee, stating Mr. Raffield has other commitments that were prohibiting him from attending the meetings.

**SIGN ORDINANCE – ENFORCEMENT**

County Attorney Novak presented a picture for the Board to review. He reported that Code Enforcement Officer Aiken has been enforcing the new ordinance, stating that in the Sign Ordinance, rental signs on existing rental property must be placed on the actual structure. Commissioner Yeager discussed presenting this issue to the Sign Ordinance Committee for review. The Board had no objection. County Attorney Novak stated he will work with the staff to draft a specific language regarding signage and present a recommendation to the Board for approval.

**SOUTH GULF COUNTY FIRE DEPARTMENT**

Commissioner Yeager requested to meet with County Attorney Novak along with the South Gulf Fire Department regarding various issues.

**BEACH TRASH – LEAVE NO TRACE**

Commissioner Yeager discussed calls received regarding beach trash and recommended the possibility of an educational process pertaining to this issue.

**SHERIFF'S OFFICE**

Commissioner McDaniel complimented Sheriff Harrison on patrol in the North end of the County.

**PURCHASE – CABLE & WIRE STRIPPER**

Upon recommendation by Public Works Director Danford, Commissioner Yeager motioned to approve the purchase of a cable & wire stripper (only received two quotes) from Strip Tech (lower quote), in the amount of \$6,050.00, to be paid from Solid Waste Grant Funds. Commissioner Bryan seconded the motion, and it passed unanimously.

**CONFERENCE ROOM – COUNTY EXTENSION OFFICE**

County Extension Agent Carter appeared before the Board to thank the Board for moving the Extension Office from the Old Gulf County Courthouse to the Old Health Department Building in Wewahitchka. He reported the Extension Office has a program starting next week regarding Beekeeping and another program to follow called Turf Tuesdays. County Extension Agent Carter discussed his concerns regarding the need to finish the renovations of the conference room.

**CAPE SAN BLAS – TRASH RECEPTACLES**

Nick Vacco of Cape San Blas appeared before the Board to inquire about the decrease in trash receptacles on Cape San Blas. Commissioner Yeager reported that more receptacles will be placed on the beach. Commissioner Yeager thanked Mr. Vacco and the volunteers for patrolling and cleaning up the beaches.

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Yeager, and unanimous vote, the meeting did then adjourn at 11:50 a.m., E.T.

**TYNALIN SMILEY  
CHAIRMAN**

**ATTEST:**

**REBECCA L. NORRIS  
CLERK**



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apchkrcc

GULF COUNTY BCC  
AP CHECK RECONCILIATION REGISTER

03/05/2013 10:36  
838dlyle

FOR CASH ACCOUNT: 00100 10110  
FOR: All Except State  
CHECK # CHECK DATE TYPE VENDOR NAME CLEARED BATCH CLEAR DATE UNCLEARED

CHECK #	CHECK DATE	TYPE	VENDOR NAME	CLEARED	BATCH	CLEAR DATE	UNCLEARED
2488	02/04/2013	WIRE	CENTENNIAL BANK				8,999.31
2489	02/04/2013	WIRE	CENTENNIAL BANK				595.00
2490	02/04/2013	WIRE	CENTENNIAL BANK				140.00
2491	02/05/2013	WIRE	FLORIDA DIV. RETIREMENT				45,438.95
2492	02/05/2013	WIRE	UNITED HEALTHCARE				76,166.98
2493	02/05/2013	WIRE	AMERICAN FIDELITY ASSURAN				4,849.82
2495	02/12/2013	WIRE	FLORIDA DEPT. OF REVENUE				188.83
2496	02/12/2013	WIRE	BD. CO. COMMISSIONERS P/R				117,266.43
2499	02/14/2013	WIRE	ELECTRONIC FEDERAL TAX PA				40,542.99
2500	02/14/2013	WIRE	EXPERTPAY FOR EMPLOYERS				1,018.86
2501	02/14/2013	WIRE	CENTENNIAL BANK				1,500.00
2502	02/18/2013	WIRE	CENTENNIAL BANK				1,140.00
2505	02/26/2013	WIRE	BD. CO. COMMISSIONERS P/R				115,785.66
2508	02/28/2013	WIRE	EXPERTPAY FOR EMPLOYERS				1,018.86
2509	02/28/2013	WIRE	ELECTRONIC FEDERAL TAX PA				40,620.11
2510	02/28/2013	WIRE	CENTENNIAL BANK				1,500.00
97705	02/04/2013	PRINTED	NAVIGATE MEDIA, INC.				40,000.00
97706	02/05/2013	PRINTED	UNIFIRST CORPORATION				307.04
97707	02/05/2013	PRINTED	REBECCA L. NORRIS				3,679.07
97708	02/05/2013	PRINTED	COMPBENEFITS				1,141.36
97709	02/05/2013	PRINTED	LEGALSIELD				83.70
97710	02/07/2013	PRINTED	GCEC				1,422.92
97711	02/07/2013	PRINTED	FLA. MEDICAID COUNTY BILLI				50,329.05
97712	02/07/2013	PRINTED	CITY OF PORT ST JOE				2,945.40
97713	02/07/2013	PRINTED	ST JOE NATURAL GAS CO				3,698.93
97714	02/07/2013	PRINTED	CITY OF WEWAHITCHKA				76.28
97715	02/07/2013	PRINTED	FLA. DEPT. ENVIRONMENTAL PR				70.00
97716	02/07/2013	PRINTED	LIGHTHOUSE UTILITIES				158.30
97717	02/07/2013	PRINTED	CULLIGAN				196.70
97718	02/07/2013	PRINTED	WARREN J. YEAGER				441.12
97719	02/07/2013	PRINTED	PITNEY BOWES PURCHASE POW				3,092.62
97720	02/07/2013	PRINTED	PROGRESS ENERGY FLORIDA,				180.72
97721	02/07/2013	PRINTED	PROGRESS ENERGY FLORIDA,				888.85
97722	02/07/2013	PRINTED	WILLIAM J. DAVIS, JR.				182.22
97723	02/07/2013	PRINTED	MEDIACOM				163.85
97724	02/07/2013	PRINTED	COASTAL BUSINESS PRODUCTS				858.42
97725	02/07/2013	PRINTED	FAIRPOINT COMMUNICATIONS				432.68
97726	02/07/2013	PRINTED	UPS				15.54
97727	02/07/2013	PRINTED	WILLIAMS PANHANDLE PROPAN				447.35
97728	02/07/2013	PRINTED	AARON ETHRIDGE				360.00
97729	02/07/2013	VOID	TYNALIN SMILEY				258.21
97730	02/07/2013	PRINTED	WARD MCDANIEL				213.15
97731	02/07/2013	PRINTED	HALIFAX MEDIA GROUP				220.00
97732	02/07/2013	PRINTED	FLA. MEDICAID COUNTY BILLI				220.00
97733	02/14/2013	PRINTED	INT. UNION OF OPER. ENG.				157.50
97734	02/14/2013	PRINTED	NATIONWIDE RETIREMENT SOL				1,974.00
97735	02/14/2013	PRINTED	UNITED WAY OF NORTHWEST F				57.00
97736	02/15/2013	PRINTED	WALMART				278.92
97737	02/15/2013	PRINTED	ACTION FIRE & SAFETY				484.00
97738	02/15/2013	PRINTED	ROY LEE CARTER				200.00
97739	02/15/2013	PRINTED	DAFFIN WHOLESAL				1,239.12
97740	02/15/2013	PRINTED	GRIFFIN SAND AND				430.75

FILED FOR RECORDS  
RECORDS SECTION  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA

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PG 2  
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GULF COUNTY BCC  
AP CHECK RECONCILIATION REGISTER

03/05/2013 10:36  
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FOR CASH ACCOUNT: 00100 10110  
CHECK # CHECK DATE TYPE VENDOR NAME  
FOR: All Except State  
CLEARED BATCH CLEAR DATE

UNCLEARED	CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
2,423.05	97741	02/15/2013	PRINTED	GCEC	
196.86	97742	02/15/2013	PRINTED	GULF ARC, INC	
10,098.12	97743	02/15/2013	PRINTED	GULF COUNTY SHERIFFS	
1,300.89	97744	02/15/2013	PRINTED	GULF COUNTY SHERIFFS	
2,500.00	97745	02/15/2013	PRINTED	CITY OF PORT ST JOE	
773.77	97746	02/15/2013	PRINTED	QUILL CORPORATION	
525.15	97747	02/15/2013	PRINTED	DAVID RICHES IGA WEMA	
417.96	97748	02/15/2013	PRINTED	ST JOE AUTO PARTS	
781.77	97749	02/15/2013	PRINTED	ST JOE AUTO PARTS	
235.61	97750	02/15/2013	PRINTED	ST JOE AUTO PARTS	
11.94	97751	02/15/2013	PRINTED	ST JOE AUTO PARTS	
1,690.11	97752	02/15/2013	PRINTED	ST JOE HARDWARE	
112.69	97753	02/15/2013	PRINTED	ST JOE HARDWARE	
57.87	97754	02/15/2013	PRINTED	ST JOE HARDWARE	
454.04	97755	02/15/2013	PRINTED	ST JOE NATURAL GAS CO	
543.43	97756	02/15/2013	PRINTED	SOUTHERN CLEANING SUPPLY	
2.64	97757	02/15/2013	PRINTED	WALLACE PUMP & SUPPLY	
19,766.19	97758	02/15/2013	PRINTED	CITY OF WEWAHITCHKA	
42.00	97759	02/15/2013	PRINTED	BOARD COUNTY COMMISSIONER	
3,160.83	97760	02/15/2013	PRINTED	BOARD COUNTY COMMISSIONER	
21,422.43	97761	02/15/2013	PRINTED	BOARD COUNTY COMMISSIONER	
22,163.72	97762	02/15/2013	PRINTED	BOARD COUNTY COMMISSIONER	
10,000.00	97763	02/15/2013	PRINTED	BOARD COUNTY COMMISSIONER	
112,342.54	97764	02/15/2013	PRINTED	BOARD COUNTY COMMISSIONER	
872.96	97765	02/15/2013	PRINTED	MOORE MEDICAL, LLC	
1,350.00	97766	02/15/2013	PRINTED	KENDALL MURPHY	
133.74	97767	02/15/2013	PRINTED	THOMPSON TRACTOR CO.	
179.00	97768	02/15/2013	PRINTED	TOMMYS GLASS AND MIRROR C	
3,507.08	97769	02/15/2013	PRINTED	BAY COUNTY BOARD COUNTY	
736.21	97770	02/15/2013	PRINTED	LIFE MANAGEMENT CENTER	
32.00	97771	02/15/2013	PRINTED	PITNEY BOWES GLOBAL FINAN	
1,551.16	97772	02/15/2013	PRINTED	GULF CO. TRANSPORTATION	
238.96	97773	02/15/2013	PRINTED	ST JOE RENT ALL INC.	
1,040.00	97774	02/15/2013	PRINTED	COMFORTER FUNERAL HOME	
1,112.50	97775	02/15/2013	PRINTED	PREBLE-RISH, INC.	
13.37	97776	02/15/2013	PRINTED	FISHERS BUILDING SUPPLY	
1,212.00	97777	02/15/2013	PRINTED	PRECISION COMMUNICATIONS	
36.95	97778	02/15/2013	PRINTED	CULLIGAN	
565.20	97779	02/15/2013	PRINTED	MIZE PLUMBING, GLASS AND	
258.05	97780	02/15/2013	PRINTED	LEROY HILL COFFEE COMPANY	
31.90	97781	02/15/2013	PRINTED	MARSHALL NELSON	
122.87	97782	02/15/2013	PRINTED	BAYSIDE LUMBER & BUILDING	
317.83	97783	02/15/2013	PRINTED	BAYSIDE LUMBER & BUILDING	
.00	97784	02/15/2013	VOID		
40.16	97785	02/15/2013	PRINTED	HARRIS BUSINESS MACHINES	
29.94	97786	02/15/2013	PRINTED	JOE DANFORD	
167.54	97787	02/15/2013	PRINTED	HAROLDS AUTO PARTS	
144.31	97788	02/15/2013	PRINTED	HAROLDS AUTO PARTS	
16.30	97789	02/15/2013	PRINTED	HAROLDS AUTO PARTS	
16.78	97790	02/15/2013	PRINTED	HAROLDS AUTO PARTS	
43.49	97791	02/15/2013	PRINTED	HAROLDS AUTO PARTS	
215.84	97792	02/15/2013	PRINTED	HAROLDS AUTO PARTS	



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FOR: All Except Stale

CLEARED BATCH CLEAR DATE

GULF COUNTY BCC  
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FOR CASH ACCOUNT: 00100 10110

CHECK # CHECK DATE TYPE VENDOR NAME

UNCLEARED

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
97793	02/15/2013	PRINTED	001731 HAROLDS AUTO PARTS	22.14
97794	02/15/2013	PRINTED	001811 BAY COUNTY SOLID WASTE	909.95
97795	02/15/2013	PRINTED	001821 ROBERT KNEE	80.00
97796	02/15/2013	PRINTED	002029 DUREN'S PIGGLY WIGGLY	126.21
97797	02/15/2013	PRINTED	002029 DUREN'S PIGGLY WIGGLY	32.55
97798	02/15/2013	PRINTED	002074 SUNBELT FIRE APPARATUS	2,381.20
97799	02/15/2013	PRINTED	002228 PHYSIO CONTROL CORPORATIO	85,987.70
97800	02/15/2013	PRINTED	002240 JOHN FORD	6.00
97801	02/15/2013	PRINTED	002258 AUTO VALUE OF PORT ST JOE	27.34
97802	02/15/2013	PRINTED	002258 MARIANNA AUTO PARTS	338.85
97803	02/15/2013	PRINTED	002455 DONNIE'S TOTAL PRIDE PEST	145.00
97804	02/15/2013	PRINTED	002540 KENNY STRANGE ELECTRIC	3,890.00
97805	02/15/2013	PRINTED	002619 ST. JOSEPH BAY HUMANE SOC	2,107.00
97806	02/15/2013	PRINTED	002638 G & C SUPPLY CO., INC.	2,666.97
97807	02/15/2013	PRINTED	002657 CHIEF/ LAW ENFORCEMENT SU	477.89
97808	02/15/2013	PRINTED	002813 LOVELACE ELECTRONICS, INC	79.95
97809	02/15/2013	PRINTED	002935 CHANNING L. BETE CO.	34.95
97810	02/15/2013	PRINTED	003017 BO KNOWS PEST CONTROL	20.00
97811	02/15/2013	PRINTED	003204 DEWAYNE STRADER	50.00
97812	02/15/2013	PRINTED	003325 BUSH WELDING & FABRICATIN	300.00
97813	02/15/2013	PRINTED	003424 DRI-BRITE	110.00
97814	02/15/2013	PRINTED	003484 OFFICE DEPOT	713.65
97815	02/15/2013	PRINTED	003653 DLT SOLUTIONS, INC.	171.01
97816	02/15/2013	PRINTED	004065 COMBINED INSURANCE SERVIC	1,600.00
97817	02/15/2013	PRINTED	004106 DOMINO'S PAINT AND BODY	820.00
97818	02/15/2013	PRINTED	004169 PROGRESS ENERGY FLORIDA,	364.47
97819	02/15/2013	PRINTED	004213 INTERNATIONAL CODE COUNCI	125.00
97820	02/15/2013	PRINTED	004249 STATE OF FLORIDA	28,247.37
97821	02/15/2013	PRINTED	004361 SISTERS	64.00
97822	02/15/2013	PRINTED	004450 PUBLIC RISK INSURANCE AGE	166.00
97823	02/15/2013	PRINTED	004450 PUBLIC RISK INSURANCE AGE	2,435.12
97824	02/15/2013	PRINTED	004470 MARIANNA OFFICE SUPPLY CO	167.99
97825	02/15/2013	PRINTED	004495 BOUND TREE MEDICAL, LLC	728.01
97826	02/15/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	5,340.83
97827	02/15/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	21.67
97828	02/15/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	796.24
97829	02/15/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	18,693.36
97830	02/15/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	79.26
97831	02/15/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	296.59
97832	02/15/2013	PRINTED	004568 MEDIACOM-SOUTHEAST LLC	69.95
97833	02/15/2013	PRINTED	004568 MEDIACOM	157.40
97834	02/15/2013	PRINTED	004590 FL. DEPT. OF FINANCIAL SER	2,993.50
97835	02/15/2013	VOID	004659 REBECCA L. NORRIS	.00
97836	02/15/2013	PRINTED	004659 REBECCA L. NORRIS	431.51
97837	02/15/2013	PRINTED	004659 REBECCA L. NORRIS	2.61
97838	02/15/2013	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	1,566.22
97839	02/15/2013	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	648.34
97840	02/15/2013	PRINTED	004736 MARK COTHAN	29.38
97841	02/15/2013	PRINTED	004744 DASH MEDICAL GLOVES	231.60
97842	02/15/2013	PRINTED	004785 S & W HEALTHCARE CORPORAT	281.01
97843	02/15/2013	PRINTED	004820 MILLER HEATING & AIR COND	2,156.15
97844	02/15/2013	PRINTED	004968 JERRY LEWIS	350.00



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FOR: All Except Stale

CLEARED BATCH CLEAR DATE

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GULF COUNTY BCC  
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FOR CASH ACCOUNT: 00100 10110

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
97845	02/15/2013	PRINTED	005013 SCOTT WARNER	352.23
97846	02/15/2013	PRINTED	005040 AUSTIN HORTON	23.73
97847	02/15/2013	PRINTED	005123 FIRST IN SERVICES, LLC	2,563.32
97848	02/15/2013	PRINTED	005205 SHALENE GROVER, P.A.	312.50
97849	02/15/2013	PRINTED	005230 SHERWIN-WILLIAMS	414.96
97850	02/15/2013	PRINTED	005231 PENSACOLA RADIOLOGY	261.00
97851	02/15/2013	PRINTED	005261 SYSCO-GULF COAST	2,860.48
97852	02/15/2013	PRINTED	005317 AUTO-CHLOR SERVICES, LLC	293.00
97853	02/15/2013	PRINTED	005382 GULF COAST CHILDREN'S ADV	525.00
97854	02/15/2013	PRINTED	005383 TECH CARE X-RAY, LLC	70.00
97855	02/15/2013	PRINTED	005384 GPSERV, INC	140.00
97856	02/15/2013	PRINTED	005429 GULF STATE CHEMICAL & WE	183.50
97857	02/15/2013	PRINTED	005434 DERMATEC DIRECT	399.48
97858	02/15/2013	PRINTED	005439 BUY RITE DRUGS	92.72
97859	02/15/2013	PRINTED	005445 EMS CONSULTANTS, LTD	3,023.21
97860	02/15/2013	PRINTED	005505 GULF COAST PROPERTY SERVI	75.00
97861	02/15/2013	PRINTED	005585 ADVANCE AUTO PARTS	33.96
97862	02/15/2013	PRINTED	005606 KEY EQUIPMENT FINANCE	261.34
97863	02/15/2013	PRINTED	005614 RELIABLE COPY PRODUCTS	121.35
97864	02/15/2013	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	1,841.81
97865	02/15/2013	PRINTED	005684 VERIZON WIRELESS	1,010.14
97866	02/15/2013	PRINTED	005684 VERIZON WIRELESS	1,503.50
97867	02/15/2013	PRINTED	005738 BAY COUNTY BD. COUNTY COMM	7,175.00
97868	02/15/2013	PRINTED	005751 CHARLES TONEY	23.73
97869	02/15/2013	PRINTED	005800 SUNSET COASTAL GRILL	500.00
97870	02/15/2013	PRINTED	005803 BOW WOW PET WASTE PRODUCT	1,831.00
97871	02/15/2013	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	297.64
97872	02/15/2013	PRINTED	005913 TYNALIN SMILEY	40.00
97873	02/15/2013	PRINTED	005936 XEROX CORPORATION	410.15
97874	02/15/2013	PRINTED	005936 XEROX CORPORATION	109.20
97875	02/15/2013	PRINTED	005936 XEROX CORPORATION	121.33
97876	02/15/2013	PRINTED	005936 XEROX CORPORATION	140.71
97877	02/15/2013	PRINTED	005936 XEROX CORPORATION	80.06
97878	02/15/2013	PRINTED	005939 CORPORATE RATE SERVICES	49.95
97879	02/15/2013	PRINTED	005947 SAM'S CLUB	175.00
97880	02/15/2013	PRINTED	006009 ROK TECHNOLOGIES, INC	400.00
97881	02/15/2013	PRINTED	006078 FERGUSON GROUP, LLC	239.88
97882	02/15/2013	PRINTED	006121 EAST COAST JUDICIAL MONIT	248.00
97883	02/15/2013	PRINTED	006150 ARMAGOST, RODNEY	340.83
97884	02/15/2013	PRINTED	006161 HALIFAX MEDIA GROUP	484.00
97885	02/15/2013	PRINTED	006181 SANDY'S STITCHES	444.50
97886	02/15/2013	PRINTED	006187 IFIX COMPUTERS PSJ, LLC	175.00
97887	02/15/2013	PRINTED	006223 CANON SOLUTIONS AMERICA,	328.00
97888	02/15/2013	PRINTED	006224 BILL HINDS	75.00
97889	02/15/2013	PRINTED	006225 BAY LANDSCAPE & PALM SERV	99,349.00
97890	02/15/2013	PRINTED	006226 CY-TECH SYSTEMS LLC	1,399.50
97891	02/15/2013	PRINTED	006227 CRYSTAL FOLLIN	125.00
97892	02/15/2013	PRINTED	006228 KENDRA D MCDANIEL	700.00
97893	02/15/2013	PRINTED	006229 MOON CREEK STUDIOS LLC	778.79
97894	02/15/2013	PRINTED	006230 UNIVAR USA INC	6,797.17
97895	02/18/2013	PRINTED	005115 CATHEY CONSTRUCTION & DEV	75,095.00
97896	02/19/2013	PRINTED	004659 REBECCA L. NORRIS	40.00



PG 5  
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GULF COUNTY BCC  
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03/05/2013 10:36  
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FOR CASH ACCOUNT: 00100 10110 VENDOR NAME  
CHECK # CHECK DATE TYPE  
FOR: All Except Stale  
CLEARED BATCH CLEAR DATE  
UNCLEARED

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
97897	02/19/2013	PRINTED	REBECCA L. NORRIS	763.25
97898	02/21/2013	PRINTED	004659 REBECCA L. NORRIS	4,989.13
97899	02/21/2013	PRINTED	004360 FLORIDA COMBINED LIFE	2,375.84
97900	02/27/2013	PRINTED	005657 RELIASTAR LIFE INSURANCE	474.80
97901	02/27/2013	PRINTED	001205 DONALD H. BUTLER	240.68
97902	02/27/2013	PRINTED	001401 WARREN J. YEAGER	252.12
97903	02/28/2013	PRINTED	005914 WARD MCDANIEL	157.50
97904	02/28/2013	PRINTED	000421 INT. UNION OF OPER. ENG.	325.04
97905	02/28/2013	PRINTED	004160 UNIFIRST CORPORATION	1,934.00
97906	02/28/2013	PRINTED	004230 NATIONWIDE RETIREMENT SOL	57.00
97907	02/28/2013	PRINTED	004290 UNITED WAY OF NORTHWEST F	28.00
97908	02/28/2013	PRINTED	000110 BAY MEDICAL CENTER	698.68
97909	02/28/2013	PRINTED	000137 DAFFIN WHOLESAL	1,670.49
97910	02/28/2013	PRINTED	000151 GCEC	7,052.00
97911	02/28/2013	PRINTED	000153 GULF ARC, INC	172,925.00
97912	02/28/2013	PRINTED	000158 GULF COUNTY SHERIFFS	3,871.35
97913	02/28/2013	PRINTED	000181 CITY OF PORT ST JOE	55.96
97914	02/28/2013	PRINTED	000183 QUILL CORPORATION	229.38
97915	02/28/2013	PRINTED	000186 DAVID RICHG IGA WEGA	2,438.71
97916	02/28/2013	PRINTED	000189 ST JOE AUTO PARTS	62.98
97917	02/28/2013	PRINTED	000189 ST JOE AUTO PARTS	10.99
97918	02/28/2013	PRINTED	000189 ST JOE AUTO PARTS	1,553.37
97919	02/28/2013	PRINTED	000190 ST JOE HARDWARE	139.18
97920	02/28/2013	PRINTED	000190 ST JOE HARDWARE	86.86
97921	02/28/2013	PRINTED	000194 ST JOE NATURAL GAS CO	28.13
97922	02/28/2013	PRINTED	000215 WALLACE PUMP & SUPPLY	57.98
97923	02/28/2013	PRINTED	000222 CITY OF WEWAHITCHKA	51.10
97924	02/28/2013	PRINTED	000244 HOLLEY INC.	1,191.67
97925	02/28/2013	PRINTED	000278 BOARD COUNTY COMMISSIONER	43,085.51
97926	02/28/2013	PRINTED	000278 BOARD COUNTY COMMISSIONER	7,000.00
97927	02/28/2013	PRINTED	000278 BOARD COUNTY COMMISSIONER	17,190.39
97928	02/28/2013	PRINTED	000357 PROFESSIONAL COURT REPORT	162.90
97929	02/28/2013	PRINTED	000452 GULF COUNTY HEALTH DEPT.	100.00
97930	02/28/2013	PRINTED	000495 THOMPSON TRACTOR CO.	849.71
97931	02/28/2013	PRINTED	000537 CARPET COUNTRY	1,708.15
97932	02/28/2013	PRINTED	000738 RING POWER CORP.	3,961.21
97933	02/28/2013	PRINTED	000747 PITNEY BOWES GLOBAL FINAN	226.00
97934	02/28/2013	PRINTED	000878 VAN HORNS AUTO SALVAGE	48.00
97935	02/28/2013	PRINTED	000894 ST JOE RENT ALL INC.	405.65
97936	02/28/2013	PRINTED	000931 PREBLE-RISH, INC.	16,294.50
97937	02/28/2013	PRINTED	001002 FISHERS BUILDING SUPPLY	202.63
97938	02/28/2013	PRINTED	001109 GULF COUNTY CHAMBER OF CO	1,000.00
97939	02/28/2013	PRINTED	001109 GULF COUNTY CHAMBER OF CO	5,000.00
97940	02/28/2013	PRINTED	001132 PRECISION COMMUNICATIONS	310.60
97941	02/28/2013	PRINTED	001141 CULLIGAN	333.05
97942	02/28/2013	PRINTED	001162 TEK DISTRIBUTORS, INC.	3,431.64
97943	02/28/2013	PRINTED	001318 MIZE PLUMBING, GLASS AND	106.13
97944	02/28/2013	PRINTED	001401 WARREN J. YEAGER	400.00
97945	02/28/2013	PRINTED	001411 SYSTEM SCALE CORP	365.10
97946	02/28/2013	PRINTED	001429 LEROY HILL COFFEE COMPANY	144.04
97947	02/28/2013	PRINTED	001604 MARSHALL NELSON	240.00
97948	02/28/2013	PRINTED	001643 BAYSIDE LUMBER & BUILDING	350.62



PG 6  
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GULF COUNTY BCC  
AP CHECK RECONCILIATION REGISTER

03/05/2013 10:36  
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FOR CASH ACCOUNT: 00100 10110  
CHECK # CHECK DATE TYPE VENDOR NAME  
FOR: All Except State  
CLEARED BATCH CLEAR DATE

UNCLEARED	CHECK #	CHECK DATE	TYPE	VENDOR NAME	CLEARED	BATCH	CLEAR DATE
769.68	97949	02/28/2013	PRINTED	001643 BAYSIDE LUMBER & BUILDING			
248.11	97950	02/28/2013	PRINTED	001648 HARRIS BUSINESS MACHINES			
30.00	97951	02/28/2013	PRINTED	001651 PEST CARE			
2,679.96	97952	02/28/2013	PRINTED	001731 HAROLDS AUTO PARTS			
1,119.24	97953	02/28/2013	PRINTED	001731 HAROLDS AUTO PARTS			
30.36	97954	02/28/2013	PRINTED	001731 HAROLDS AUTO PARTS			
13.50	97955	02/28/2013	PRINTED	001731 HAROLDS AUTO PARTS			
93.77	97956	02/28/2013	PRINTED	001797 COVINGTON HEAVY DUTY PART			
23.98	97957	02/28/2013	PRINTED	001811 BAY COUNTY SOLID WASTE			
55.44	97958	02/28/2013	PRINTED	001908 BAY LINCOLN-MERCURY-DODGE			
155.49	97959	02/28/2013	PRINTED	001920 MED-TECH RESOURCE, INC.			
44.20	97960	02/28/2013	PRINTED	002029 DUREN'S PIGGLY WIGGLY			
920.18	97961	02/28/2013	PRINTED	002258 MARIANNA AUTO PARTS			
94.00	97962	02/28/2013	PRINTED	002500 SHELL FLEET PLUS			
812.70	97963	02/28/2013	PRINTED	002584 REDWOOD BAY LUMBER, WPB, IN			
81.25	97964	02/28/2013	PRINTED	002616 ROBERT J. THOMAS			
100,707.15	97965	02/28/2013	PRINTED	002621 GAC CONTRACTORS			
373.04	97966	02/28/2013	PRINTED	002638 G & C SUPPLY CO., INC.			
416.98	97967	02/28/2013	PRINTED	002657 CHIEF/ LAW ENFORCEMENT SU			
50.96	97968	02/28/2013	PRINTED	002813 LOVELACE ELECTRONICS, INC			
20.00	97969	02/28/2013	PRINTED	003017 BO KNOWS PEST CONTROL			
398.00	97970	02/28/2013	PRINTED	003321 HILL MANUFACTURING CO			
431.76	97971	02/28/2013	PRINTED	003347 PROGRESSIVE MEDICAL INTER			
400.00	97972	02/28/2013	PRINTED	003365 CARMEN L. MCLEMORE			
170.00	97973	02/28/2013	PRINTED	003490 QUEST DIAGNOSTICS			
1,282.00	97974	02/28/2013	PRINTED	003758 PUBLIC SAFETY CENTER, INC			
300.00	97975	02/28/2013	PRINTED	004106 DOMINO'S PAINT AND BODY			
294.67	97976	02/28/2013	PRINTED	004160 UNIFIRST CORPORATION			
50.00	97977	02/28/2013	PRINTED	004160 UNIFIRST CORPORATION			
38.12	97978	02/28/2013	PRINTED	004160 UNIFIRST CORPORATION			
11,275.51	97979	02/28/2013	PRINTED	004169 PROGRESS ENERGY FLORIDA,			
1,912.30	97980	02/28/2013	PRINTED	004249 STATE OF FLORIDA			
95.37	97981	02/28/2013	PRINTED	004249 STATE OF FLORIDA			
172.89	97982	02/28/2013	PRINTED	004326 D & J PAWN SHOP			
69.95	97983	02/28/2013	PRINTED	004495 BOUND TREE MEDICAL, LLC			
73.95	97984	02/28/2013	PRINTED	004568 MEDIACOM			
1,876.91	97985	02/28/2013	PRINTED	004622 SMILEY APIARIES TUPELO HO			
1,082.93	97986	02/28/2013	PRINTED	004660 RAMSEYS' PRINTING & OFFIC			
182.93	97987	02/28/2013	PRINTED	004780 COASTAL BUSINESS PRODUCTS			
305.00	97988	02/28/2013	PRINTED	004828 COOKS MOWER REPAIR			
11,164.84	97989	02/28/2013	PRINTED	004959 BENJAMIN GUTHRIE			
295.08	97990	02/28/2013	PRINTED	004964 NEECE TIRE & AUTO SERVICE			
1,011.08	97991	02/28/2013	PRINTED	005054 REPLAY SYSTEMS, INC			
31.00	97992	02/28/2013	PRINTED	005123 FIRST IN SERVICES, LLC			
682.63	97993	02/28/2013	PRINTED	005224 SACRED HEART HOSPITAL			
1,324.61	97994	02/28/2013	PRINTED	005230 SHERWIN-WILLIAMS			
4,862.49	97995	02/28/2013	PRINTED	005261 SYSCO-GULF COAST			
36.65	97996	02/28/2013	PRINTED	005264 FAIRPOINT COMMUNICATIONS			
159.99	97997	02/28/2013	PRINTED	005282 UPS FREIGHT			
543.00	97998	02/28/2013	PRINTED	005434 DERMATEC DIRECT			
1,871.53	97999	02/28/2013	PRINTED	005505 GULF COAST PROPERTY SERVI			
	98000	02/28/2013	PRINTED	005564 AMERIGAS-APALACHICOLA			



PG 7  
apchkrcc

GULF COUNTY BCC  
AP CHECK RECONCILIATION REGISTER

03/05/2013 10:36  
838dlyle

FOR: All Except Stale

FOR CASH ACCOUNT: 00100 10110

CHECK # CHECK DATE TYPE VENDOR NAME CASH ACCOUNT TOTAL

CHECK #	CHECK DATE	TYPE	VENDOR NAME	CASH ACCOUNT TOTAL	UNCLEARED	CLEARED	BATCH	CLEAR DATE
98001	02/28/2013	PRINTED	TIRE DISPOSAL SERVICES	005581	1,889.80			
98002	02/28/2013	PRINTED	ADVANCE AUTO PARTS	005585	49.63			
98003	02/28/2013	PRINTED	EMERGENCY MEDICAL PRODUCT	005594	532.43			
98004	02/28/2013	PRINTED	VINCENT IVERS M.D.	005597	150.00			
98005	02/28/2013	PRINTED	ST. JOE ELECTRIC SUPPLY	005640	867.44			
98006	02/28/2013	PRINTED	VERIZON WIRELESS	005684	64.17			
98007	02/28/2013	PRINTED	VERIZON WIRELESS	005684	81.06			
98008	02/28/2013	PRINTED	BAY COUNTY BD. COUNTY COMM	005738	6,888.00			
98009	02/28/2013	PRINTED	DOLLAR GENERAL CHARGE SAL	005809	52.90			
98010	02/28/2013	PRINTED	TYNALIN SMILEY	005913	335.61			
98011	02/28/2013	PRINTED	WARD MCDANIEL	005914	400.00			
98012	02/28/2013	PRINTED	JEREMY T.M. NOVAK, ESQ	005930	12,966.63			
98013	02/28/2013	PRINTED	GARY M. PABLO, MD	005946	833.33			
98014	02/28/2013	PRINTED	ENNIS TRAFFIC SAFETY SOLU	005948	955.00			
98015	02/28/2013	PRINTED	KONICA MINOLTA BUSINESS S	005993	23.54			
98016	02/28/2013	PRINTED	LAMARS AUTO ALIGNMENT, IN	006040	109.95			
98017	02/28/2013	PRINTED	THE LAUNDRY BASKET	006073	15.00			
98018	02/28/2013	PRINTED	NI GOVERNMENT SERVICES INC	006136	73.73			
98019	02/28/2013	PRINTED	DUSTY ALFORD	006151	98.49			
98020	02/28/2013	PRINTED	THREADED FASTENERS, INC	006166	67.20			
98021	02/28/2013	PRINTED	SACRED HEART HEALTH	006207	740.00			
98022	02/28/2013	PRINTED	MICHELE PERRIN	006215	115.00			
98023	02/28/2013	PRINTED	STRIP TECHNOLOGY, INC	006232	6,050.00			
98024	02/28/2013	PRINTED	SOUTHER RESCUE SYSTEMS, L	006233	2,175.00			
98025	02/28/2013	PRINTED	THE GRAPHIC CENTER	006234	445.00			
98026	02/28/2013	PRINTED	CASPER RADIATOR REPAIR	006235	225.00			
98027	02/28/2013	PRINTED	ONE WAY FITNESS CENTER	006236	112.50			
				339 CHECKS	1,676,059.71			
				CASH ACCOUNT TOTAL				.00



PG 8  
apchkrca

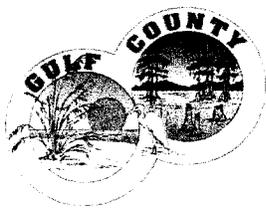
GULF COUNTY BCC  
AP CHECK RECONCILIATION REGISTER

03/05/2013 10:36  
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UNCLEARED                      CLEARED

339 CHECKS                      FINAL TOTAL                      1,676,059.71                      .00

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



**GULF COUNTY  
E9-1-1 DEPARTMENT**

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

**INTEROFFICE MEMORANDUM**

**TO:** GULF COUNTY BOARD OF COUNTY COMMISSIONERS

**FROM:** BEN GUTHRIE

**DATE:** 03/06/2013

**SUBJECT:** ANNUAL EQUIPMENT & SOFTWARE MAINTENANCE  
GRANT

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I am requesting permission from the Board of County Commissioners to submit a grant request for our Recorder, Solacom Equipment and ALI Database Software maintenance. The grant request is in the amount of \$ 20,527.33 which consists of the full cost of our recorder maintenance and Gulf County's portion of the Tri-County 911 System annual maintenance.

2013 MAR - 6 PM 2:09

CLERK OF COUNTY COMMISSIONERS  
GULF COUNTY, FLORIDA

**APPLICATION FOR**

***THE E911 RURAL COUNTY GRANT  
PROGRAM***

**W Form 1A, incorporated by reference in Florida Administrative  
Code Rule 60FF1-5.002 Rural County Grants, E911 Rural County  
Grant Application, effective 1/1/2012**

**1.0 Purpose**

The E911 Rural County Grant Program is to assist rural counties with the installation and maintenance of an Enhanced 911 (E911) system and to provide “seamless” E911 throughout the State of Florida.

**2.0 Eligibility**

The Board of County Commissioners in any county in the State of Florida with a population of less than 75,000 as per the most recent published data from the *Florida Association of Counties’ Directory* is eligible to apply for this grant program. Funding priorities are established in Addendum I.

**3.0 Definitions**

- A. Enhanced 911 (E911): As defined by Section 365.172(3)(i), Florida Statutes, and as referenced in the State E911 Plan under Section 365.171, Florida Statutes.
- B. E911 Maintenance: Means the preventative, routine and emergency maintenance required by the State E911 Plan, in order to maintain the E911 System in operable working condition.
- C. E911 System: Means the Public Safety Answering Point equipment, in accordance with the State E911 Plan, including 911 call routing, processing, mapping and call answering communications equipment.
- D. Government Accounting Standards Board (GASB): Means the independent organization that establishes and improves standards of accounting and financial reporting for U.S. state and local governments.
- E. Next Generation 911 (NG-911): Means the designation for an advanced 911 emergency communications system or service that provides a communications service subscriber with 911 service and, in addition, directs 911 emergency requests for assistance to appropriate public safety answering points based on the geographical location from which the request originated, or as otherwise provided in the State E911 Plan under Section 365.171, Florida Statutes, and that provides for automatic number identification and automatic location identification features and emergency data information through managed IP-based networks.
- F. Public Safety Answering Point (PSAP): As defined by Section 365.172(3)(a), Florida Statutes, and as referenced in the State E911 Plan under Section 365.171, Florida Statutes.

#### 4.0 E911 Rural County Grant Program Calendar

	Spring Schedule	Fall Schedule
Counties submit Application	by April 1	by October 1
E911 Board Members evaluate applications	April – May	October – November
E911 Board votes on applications to fund at regularly scheduled meeting	April – June	October – December
E911 Board sends notification of funding and issues check to counties approved for funding	before June 30	before December 30
Implementation period	One year from receipt of award and funds.	One year from receipt of award and funds.
Expiration of the right to incur costs	Two years from receipt of award and funds.	Two years from receipt of award and funds.

#### 5.0 General Conditions

- 5.1 Applications must be delivered to the following address:  
**State of Florida E911 Board**  
**ATTN: E911 Board Administrative Staff**  
**4030 Esplanade Way, Suite 160**  
**Tallahassee, Florida 32399-0950**
- 5.2 The applicant must provide one original of the pages for Application Form items 1 through 14 and the associated quotes. The grant application package must be postmarked or delivered on or before April 1 or October 1 of each year, dependent on the spring or fall application period. Failure to provide these documents will result in automatic rejection of the grant application. One scanned copy of the entire submitted package should also be provided on a CD-ROM, to ensure quality of the documents to be reviewed.
- 5.3 The E911 Board will not consider leasing of equipment unless the applicant can show that leasing rather than purchase will reduce total costs. Leasing costs should be calculated to account for only the first year warranty and maintenance costs and should not include upfront maintenance costs to reduce the lease amount.
- 5.4 All grant applications shall be accompanied by at least one complete quote for equipment or services, except for funding limitation item 6.3.7. Grant applications totaling \$35,000.00 or more must be accompanied by at least three written substantiated competitive complete quotes from different vendors. Complete quote submittals shall include a detailed scope of work, all pages included in the vendor proposal, breakdown of all costs including equipment and service deliverables. The E911 Board will compare the three quotes to any existing state contract in order to determine appropriate funding. Any county that has made a good faith effort to obtain at least three competitive quotes and has not been able to obtain the quotes can request E911 Board review based on substantiated proof of request for quotes or posting of the request with documentation of the limited responses.

- 5.5 If the grant application does not exceed the threshold amount of \$195,000, the county can initiate a request for approval for sole source funding. These will be considered on a case-by-case basis. Justification for sole source funding shall be provided with the application. Sole source will be approved if provided in accordance with Chapter 287, Florida Statutes, or with provision of a letter from the county's purchasing department that the project is a sole source procurement based on the county's purchasing requirements, which shall be provided with this grant application.
- 5.6 Rather than submitting multiple application requests for maintenance, all eligible maintenance requests should be combined into a single application request and include a breakdown of the individual components of the E911 system maintenance costs that are requested for funding assistance in the application. Grant applications for maintenance, where the county obtained a grant or utilized county funds to purchase equipment and obtained three competitive quotes for the first year of maintenance, or met the requirements of General Conditions items 5.4 or 5.5, are not required to provide three written quotes with an application for an additional year of maintenance.
- 5.7 All maintenance requests should include on the vendor's quote for service the beginning and ending term for each maintenance request. Grant awards will be limited to maintenance contracts beginning prior to or within the maintenance cycle of the grant program. Spring cycle maintenance requests should be submitted for maintenance beginning May through October. Fall cycle maintenance requests should be submitted for maintenance beginning November through April.
- 5.8 Applicants requesting items from different funding priorities should complete a separate application for each priority. See Addendum I - Funding Priorities for the E911 Rural County Grant Program for a listing of funding priorities. Items from the same funding priorities should be combined in the same application and shall comply with General Condition items 5.4 and 5.5.
- 5.9 Should two or more rural counties jointly apply for a grant, each county will be required to complete and submit a grant application detailing the funds requested and the county responsible for the funds, in addition to one combined grant application detailing the entire project and a memorandum of understanding of all counties involved. The combined grant application shall comply with General Condition items 5.4 and 5.5.
- 5.10 Procurement shall be based on the county's purchasing requirements and the applicable State purchasing requirements, including Section 112.061, Florida Statutes. All travel and associated per diem costs proposed shall be in compliance with General Conditions item 6.3.8.
- 5.11 Funding requests must include all necessary costs required for full implementation of the proposed solution including that of any third party. Should the county grant application request or grant award be less than the projected cost of the equipment or service, the county should provide verification of the ability to fund the difference. Pricing submitted cannot be contingent upon "yet to be" determined fees for products and services by the proposer or any other third party required for implementation.

## 6.0 Limitation on Use of Funds

- 6.1 Only eligible expenses for E911 service listed in Section 365.172(9), Florida Statutes, (Appendix I) that are not specifically excluded in this application will be funded.
- 6.2 Specifically excluded E911 expenses:
- 6.2.1 Salaries and associated expenses for 911 coordinators and call takers or other 911 personnel will not be funded.
  - 6.2.2 Wireline database costs from the Local Exchange Carrier, vehicle expenses, outside plant fiber or copper cabling systems, consoles, workstation furniture and aerial photography expenses will not be funded.
- 6.3 Funding limitations are specified on the following items:
- 6.3.1 Equipment maintenance and warranty costs will not be funded on more than an annual basis.
  - 6.3.2 Grant funding shall be limited to eligible equipment maintenance and warranty costs for a primary PSAP and one other PSAP per county; either a primary, a secondary or a backup.
  - 6.3.3 Grant funding shall be limited to eligible mapping maintenance and warranty costs for a primary PSAP and one other PSAP per county; either a primary, a secondary or a backup.
  - 6.3.4 Grant funding for customer premise equipment shall be limited (per grant cycle) to eligible expenditures for a primary PSAP only.
  - 6.3.5 Selective router equipment costs are limited to the primary PSAP system and are limited to one per county.
  - 6.3.6 Training cost funding is limited to new system & equipment training.
  - 6.3.7 Training conference and meeting funding opportunities shall be limited and include meetings and training conference fees, travel, lodging and expenses for either the Florida Spring or Fall Meeting and training conference that is scheduled within one year following the grant award. The funding request is limited to county 911 coordinator attendance only. A quote is not required for this request; however, the estimated costs should be based on actual projected travel costs. All remaining unused travel funds cannot be utilized for other purposes and shall be returned to the E911 Board. Application requests are limited to one per grant cycle; however, funding for attendance to both meetings in one year is allowable, based on separate grant cycle award and availability of grant program funding.

6.3.8 The allowable grant funding for travel expenses is limited to the authorized amounts established in Section 112.061, Florida Statutes, and the Department of Financial Services Guidelines for State Expenditures. Allowable costs for daily per diem shall not exceed \$186.00.

## **7.0 Approval and Award**

- 7.1 The E911 Board will review each application for compliance with the requirements of terms and conditions.
- 7.2 Grant awards will be withheld for any county that has a grant with a past-due quarterly report or past-due final documentation and closeout of previous rural county grant awards.
- 7.3 Applications will be awarded based upon the priorities set by the E911 Board as listed in Addendum I - Funding Priorities for the E911 Rural County Grant Program.
- 7.4 The E911 Board will adjust the amount awarded to a county based upon the availability of funds, eligibility of requested items, published quotes, increased effectiveness of grant funds, minimum system requirements for performing the needed E911 function as specified in the State E911 Plan, or documented factors provided in the grant application submission.
- 7.5 Any county that requires Board of County Commissioner approval of the grant program funding, prior to commencement of the project, shall notify the E911 Board in Application Form item #10. Grant funds for approved grant applications will be held until the county provides written notification to the E911 Board of the Board of County Commissioners approval of the project prior to the funds being disbursed from the E911 Trust Fund.
- 7.6 Any conditional hold, for documentation submittal referenced in 7.2 and 7.5, is limited to the last regularly scheduled E911 Board meeting application vote established in the grant program calendar.

## **8.0 Financial and Administrative Requirements**

- 8.1 Grant funds shall be deposited in an interest bearing account maintained by the grantee, and each grant shall be tracked using a unique accounting code designator for deposits, disbursements and expenditures assigned by the county. All grant funds in the account maintained by the grantee shall be accounted for separately from all other funds. Accounting shall be consistent with GASB 31 financial reporting.
- 8.2 Grant funds, including accrued interest, can only be used between the beginning and ending dates of the grant term, unless the E911 Board authorizes an extension.
- 8.3 The right to incur costs under this grant expires two years from receipt of award and funds. The grantee may not incur costs for payment with grant funds past the expiration date.

- 8.4 On grant awards of \$100,000.00 or more, any interest generated must be spent as part of this project or the earned interest shall be returned to the E911 Board. Utilization of the earned interest funds shall be authorized through an approved Request for Change Form and expenditure documentation shall be included in the final report. On grant awards of \$100,000.00 or less, any interest generated can be spent as part of this project or used for other allowable E911 expenditures listed in Section 365.172(9), Florida Statutes.
- 8.5 Responsibility for property and equipment obtained under a grant cannot be transferred under any circumstances. If a sale or transfer of such property or equipment occurs within five years after a grant ends, funds must be returned to the E911 Board on a pro rata basis.
- 8.6 The grantee agrees that any improvement, expansion or other effect brought about in whole or part by grant funds will be maintained for a minimum of five years or thereafter until the effective replacement date of the system.

## 9.0 Grant Reporting Procedures

- 9.1 Grantees will be required to submit quarterly reports summarizing all expenditures and status of the grant project. Quarterly reports shall include an updated Application Form item #12 Budget/Expenditure Report and a completed Appendix III Quarterly Report Form.
- 9.1.1 Reporting will begin at the conclusion of the first full quarter after the award. The report periods will end on March 31, June 30, September 30, and December 31 of each year. Reports are due within 30 days of the ending report period.
- 9.1.2 Earned interest shall be reported cumulatively and included with each quarterly report.
- 9.1.3 Updated reports and associated information should be e-mailed to [E911Board-ElectronicGrantReports@dms.myflorida.com](mailto:E911Board-ElectronicGrantReports@dms.myflorida.com).
- 9.2 At project completion, a final report shall be submitted based on the same reporting requirements described in grant reporting item 9.1. The county shall determine the final completion date based on the final payment date, or the initiation date of the warranty period. Final documentation including copies of all expenditures and corresponding invoices shall be submitted within 90 days of the final report.
- 9.3 No changes or departures from the original request are authorized unless approved in writing by the E911 Board. Such requests shall be submitted using the form attached in Appendix II, Request for Change Form. Any unauthorized change shall require the return of grant funds, plus any interest accrued.
- 9.3.1 Time extension requests will not be granted unless the county has executed a contract for the grant equipment and/or services, or demonstrates good cause for failure to execute a contract within twelve months of award. Good cause documentation shall include a new project timeline schedule.

- 9.3.2 Time extensions shall be limited to a maximum of one additional year when approved by the E911 Board.
- 9.3.3 Request for Change forms and associated information should be e-mailed to [E911Board-ElectronicGrantReports@dms.myflorida.com](mailto:E911Board-ElectronicGrantReports@dms.myflorida.com).
- 9.4 The Appendix III Quarterly Report Form shall inform the E911 Board of significant impacts to grant supported activities. Significant impacts include project status developments affecting time schedules and objectives, anticipated lower costs or producing beneficial results in addition to those originally planned. Additionally, problems, delays, or adverse conditions which will materially impair the ability to meet the timely completion of the award must be reported. The disclosure must include a statement of the action taken, or contemplated, and any assistance needed to resolve the situation.
- 9.5 The County's Board of County Commission chairperson shall be notified when overdue quarterly reports, final reports and final documentation is not received before the next E911 Board meeting following the month after the end of the quarter in which they are due.
- 9.6 Funding continuance will be based on timely submission of quarterly reports.
- 9.7 Final document submission and close-out of a grant does not affect the E911 Board's right to disallow costs and recover funds on the basis of an audit or financial review. The county shall remain obligated to return any funds expended that do not comply with the terms and conditions of the grant award.

**County Gulf**

**STATE OF FLORIDA E911 BOARD  
E911 GRANT PROGRAM APPLICATION FORM**

Total Amount Requested: \$20,527.33

Project Title: **E911 Annual System Maintenance**

1. **Board of County Commissioners Chair:** Tynalin Smiley

Mailing Address: 1000 Cecil G Costin Sr Blvd

City: Port St Joe

State: Florida Zip: 32456 -

Phone: ( 850 ) 229-6106 Fax: (850) 229-9252

Email Address: bocc@gulfcountry-fl.gov

2. **County 911 Coordinator:** Ben Guthrie

Mailing Address: 1000 Cecil G Costin Sr Blvd

Bldg 500

City: Port St Joe

State: Florida Zip: 32456 -

Phone: ( 850 ) 229-9111 Fax: (850) 229-9115

Email Address: bguthrie@gulfcountry-fl.gov

3. **Federal Tax ID Number:** 59-6000627

**County Gulf**

**COUNTY INFORMATION**

USE 12 POINT FONT OR LEGIBLE HAND PRINTING

**4. County Fact Information**

- A. County Gulf
- B. Population 15,907
- C. Total Number of Incoming Nonwireless Trunks Total of (2) Wireless & Non-wireless combined
- D. Total Number of Incoming Wireless Trunks (see above)
- E. Number of PSAP's 1
- F. Number of Call Taker Positions per PSAP 2
- G. Total Volume of 911 Calls 6946 (9/30/11 – 10/1/12)
- H. What equipment is needed to maintain the Enhanced 911 system?  
Solacom, ALI Database, & Recorder Systems Annual Maintenance
- I. What equipment is requested in this grant application?  
N/A
- J. Financial Information:
  - 1.) What are the current annual costs for your E911 system (circuits, customer records hardware and software, etc.) not including maintenance?  
\$25,481.00
  - 2.) What are the current annual costs for maintenance of items included in 1.)?  
\$13,969.00

**5. Describe your county's existing E911 system.**

Regional 911 System for Calhoun, Franklin and Gulf Counties. Solacom IP enabled router and Guardian answering positions, with a stand-a-lone ALI database consisting of 2 redundant ALI Servers & 1 DBMS server

**6. Describe the proposed project including any goal(s) and objectives.**

We are seeking grant money to renew our Annual Maintenance agreements on our 911 System Equipment and operating software.

**7. Justification of the need for the proposed project.**

Funds collected from the 911 tariff continuing to diminish is placing a hardship on the County to continue to maintain/operate 911 service(s).

**8. Describe why your county will not be able to complete this project without this grant funding.**

The County is operating on limited funding for 911. Monies received through the grant will help to alleviate the strained budget and enable continued operation of the 911 System with the Maintenance needed to assure required repair in the event of system failure.

**9. Briefly describe how this grant project would be in concurrence with the State E911 Plan.**

Renewing the Support / Maintenance for the entire system ensures our 24 x 7 support remains intact and allows us to continue our operations with an E911 System in "operable working condition" in concurrence with the State E911 Plan.

**10. Describe the required steps and an anticipated schedule or time frame with procurement and payment milestones and completion date.**

April 2013 - Grant approved

June 2013 – November 2013 Invoices received and payment(s) made to Replay Systems, Solacom Technologies, FairPoint Communications, and 911 Datamaster for Annual System Maintenance for 911 System Components and Operating software.

**11. Sole source justification (if applicable).**

### 12. Budget/Expenditure Report

Prepare an itemized Grant Budget ("Line Item" breakdown should include separated systems, i.e.; E911 System, logging recorder, centerline mapping, etc. and services items). The completed form shall be used to complete quarterly report requirements, listing expenditures and revisions {if any} in appropriate columns. If there is insufficient space, please include details in an attachment. **Budget costs should match requested vendor quote.**

County: **Gulf** Grant Number: \_\_\_\_\_ Report Date: \_\_\_\_\_

For Grant Period Ending:  March 31  June 30  September 30  December 31 Year: \_\_\_\_\_ FINAL

Proposed Budget	Line Item	Unit Price	Quantity	Total Cost	USE FOR QUARTERLY REPORTS	
					Revised Budget	Total Expenditure for Grant Period
	A. Systems (Hardware, Software, Equipment & Labor)					
		Total System Items		\$		
	B. Services (Training, Maintenance and Warranty Items)					
	Annual Maintenance and Support Renewal					
	Solacom	\$6,725.33		\$6,725.33		
	FairPoint Communications	\$6,094.00		\$6,094.00		
	911 Datamaster	\$4,167.00		\$4,167.00		
	Replay Systems Recorder Maintenance	\$3,541.00		\$3,541.00		
		Total Service Items		\$ 20,527.33		
	Applied County Carry Forward or other Funding (if applicable)			\$		
	<b>Grant Request Total</b>			\$ 20,527.33		

USE FOR ALL REPORTS	
Total Amount of Grant Awarded	\$
Total Interest for Grant Period	\$
Final Completion Date:	

Signature, County 911 Coordinator

**County Gulf**

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**13. Assurances**

ACCEPTANCE OF TERMS AND CONDITIONS: The grantee accepts all grant terms and conditions. Grantee understands that grants are contingent upon the availability of funds.

DISCLAIMER: The grantee certifies that the facts and information contained in this application and any attached documents are true and correct. A violation of this requirement may result in revocation of the grant and return of all grant funds and interest accrued (if any), pursuant to the E911 Board authority and any other remedy provided by law.

NOTIFICATION OF AWARDS: The grantee understands and accepts that the notice of award will be advertised on the Florida E911 website.

MAINTENANCE OF IMPROVEMENT AND EXPANSION: The grantee agrees that any improvement, expansion or other effect brought about in whole or part by grant funds, will be maintained. No substantial changes or departures from the original proposal shall be permitted unless the E911 Board gives prior written authorization. Any unauthorized change will necessitate the return of grant funds, and accrued interest (if any) to the E911 Board.

Failure to utilize grant funds as represented may jeopardize eligibility to be considered for future funding.

**14. Authority**

I hereby affirm my authority and responsibility for the use of funds requested.

\_\_\_\_\_  
SIGNATURE – CHAIR, BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
DATE

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
ATTESTED TO

\_\_\_\_\_  
DATE

## *Appendix I*

**NO requests for funding will be acknowledged for any items not specified in Section 365.172, Florida Statutes, Emergency communication number “E911”; paragraph (9) (shown below).**

### Section 365.172(9), Florida Statutes

#### AUTHORIZED EXPENDITURES OF E911 FEE.—

(a) For purposes of this section, E911 service includes the functions of database management, call taking, dispatching, location verification, and call transfer.

(b) All costs directly attributable to the establishment or provision of E911 service and contracting for E911 services are eligible for expenditure of moneys derived from imposition of the fee authorized by this section. These costs include the acquisition, implementation, and maintenance of Public Safety Answering Point (PSAP) equipment and E911 service features, as defined in the Public Service Commission's lawfully approved 911 and E911 and related tariffs or the acquisition, installation, and maintenance of other E911 equipment, including call answering equipment, call transfer equipment, ANI controllers, ALI controllers, ANI displays, ALI displays, station instruments, E911 telecommunications systems, visual call information and storage devices, recording equipment, telephone devices and other equipment for the hearing impaired used in the E911 system, PSAP backup power systems, consoles, automatic call distributors, and interfaces, including hardware and software, for computer-aided dispatch (CAD) systems, integrated CAD systems for that portion of the systems used for E911 call taking, network clocks, salary and associated expenses for E911 call takers for that portion of their time spent taking and transferring E911 calls, salary and associated expenses for a county to employ a full-time equivalent E911 coordinator position and a full-time equivalent mapping or geographical data position and a staff assistant position per county for the portion of their time spent administrating the E911 system, training costs for PSAP call takers, supervisors, and managers in the proper methods and techniques used in taking and transferring E911 calls, costs to train and educate PSAP employees regarding E911 service or E911 equipment, including fees collected by the Department of Health for the certification and recertification of 911 public safety telecommunicators as required under s. 401.465, and expenses required to develop and maintain all information, including ALI and ANI databases and other information source repositories, necessary to properly inform call takers as to location address, type of emergency, and other information directly relevant to the E911 call taking and transferring function. Moneys derived from the fee may also be used for next-generation E911 network services, next-generation E911 database services, next generation E911 equipment, and wireless E911 routing systems.

(c) The moneys may not be used to pay for any item not listed in this subsection, including, but not limited to, any capital or operational costs for emergency responses which occur after the call transfer to the responding public safety entity and the costs for constructing, leasing, maintaining, or renovating buildings, except for those building modifications necessary to maintain the security and environmental integrity of the PSAP and E911 equipment rooms.

Appendix II

**Request for Change**

Name of County: \_\_\_\_\_

BUDGET LINE ITEM	CHANGE FROM	CHANGE TO
<b>TOTAL</b>	\$	\$

Justification For Change:

Signature of Authorized Official	Date

For E911 Board use only.

Approved: Yes  No

E911 Board's Authorized Representative	Date

Appendix III

**Quarterly Report**

County: \_\_\_\_\_

Grant Number: \_\_\_\_\_

Report Date: \_\_\_\_\_

**Project Status Update:**

[Empty box for Project Status Update]

**Problems/Delays:**

[Empty box for Problems/Delays]

\_\_\_\_\_  
Signature of Authorized Official \_\_\_\_\_  
Date

## ***Addendum I***

### **Funding Priorities for the E911 Rural County Grant Program**

The criteria for determining acceptability for disbursement of funds from the State of Florida E911 Rural County Grant Program will be made on a PRIORITY basis. There will be seven (7) priorities as identified below:

**PRIORITY 1:** Rural counties with E911 Phase II Primary PSAP systems that require immediate system replacement to maintain enhanced 911 status or when the expected remaining life of the system is less than 1 year.

**PRIORITY 2:** Rural counties with E911 Phase II systems that require maintenance or warranty agreements for maintaining enhanced 911 status. This may include the following, listed in order of funding priority a through b:

- a: E911 System Maintenance (pertaining exclusively to items listed in Priorities 4a-h only)
- b: E911 Map Maintenance (pertaining exclusively to items listed in Priority 6a only)

**PRIORITY 3:** Rural counties requesting Florida Coordinator's meeting and training conference funding, limited to the county 911 coordinator, for either a spring or fall cycle.

**PRIORITY 4:** Rural counties with E911 Phase II Primary PSAP systems that require new or replacement of critical or necessary hardware or software for maintaining E911 Phase II status. This may include the following, listed in order of funding priority a through h:

- a: Hardware and software for Customer Premise Equipment
- b: Lightning Protection Equipment
- c: Uninterruptible Power Supply Equipment
- d: E911 Voice Recording Equipment
- e: County E911 Standalone ALI Database Equipment
- f: E911 Map Display Equipment
- g: New additional 911 Call Taker Position Equipment
- h: Net clock

**PRIORITY 5:** Rural counties with E911 Phase II Systems requesting consolidation of E911 PSAPs, which decreases the number of Primary or Secondary PSAPs in the county by a minimum of one.

**PRIORITY 6:** Rural counties with E911 Phase II Systems that require mapping services necessary for maintaining E911 Phase II Geographic Information Systems (GIS). This may include the following, listed in order of funding priority a through b:

- a: E911 Map System Equipment - E911 map generation hardware and software licensing is limited to components for two stations
- b: GIS Centerline, point generation and map accuracy services

**PRIORITY 7:** Rural counties with E911 Phase II systems that require allowable E911 expense items that are not defined in Priorities 1, 2, 3, 4, 5 & 6 to maintain a complete E911 system.

**Regional E911 system project requests related to systems, equipment and maintenance will be considered the highest priority within each priority category.**

**Grants awards will be funded in order of priority assigned. Total funding for any priority may be adjusted based on the remaining funds available, the number of applications and the anticipated requests in the next funding cycle. The acceptability for disbursement of funds from the State of Florida E911 Rural County Grant Program for any E911 expense items not expressly provided for in Priorities above shall be determined at the discretion of the E911 Board pursuant to its authority under Sections 365.172 and 365.173, Florida Statutes.**



502 Cecil G. Costin Sr. Blvd  
 Port St. Joe, FL 32456  
 Main: 800 400 5568  
 www.fairpoint.com

**Quote**  
**TRI-COUNTY ANNUAL MAINTENANCE**

<b>Date</b>
2/28/2013

<b>BILL TO</b>
CALHOUN, FRANKLIN & GULF COUNTIES 911 COORDINATOR

<b>Invoice #</b>
NA

For questions, contact:  
 Georgia Baggett  
 334-858-3214  
[gbaggett@fairpoint.com](mailto:gbaggett@fairpoint.com)

DESCRIPTION	QTY	RATE	AMOUNT PER COUNTY
FairPoint Communications Tier 1 Support (24 x 7 x 365)	1	\$ 18,282.00	\$ 6,094.00
Solacom Technologies Inc. Comprehensive Maintentance (copy of Solacom quote attached)	1	\$ 20,176.00	\$ 6,725.33
911 Datamaster (copy of 911 Datamaster quote attached)	1	\$ 12,501.00	\$ 4,167.00
		<b>Subtotal</b>	\$ 16,986.33
		<b>Total</b>	\$ 16,986.33

Listed below are the 911 System Maintenance Renewal amounts for the Tri-County SolaCom 911 System and Components. The renewal term does not begin until July 25, 2013, however the agreements between FairPoint and each County states "For years 3 through 5 and for any Renewal Term, annual pricing shall be submitted to the Customer by January 31<sup>st</sup> of such year".

Year 3 (July 25, 2013 through July 24, 2014) Tri-County Annual 911 System Maintenance Renewal

FairPoint Communications Tier 1 Support (24x7x365)	\$18,282.00	\$6,094.00 per County
SolaCom Technologies Inc. Comprehensive Maint.	<u>\$20,176.00</u>	<u>\$6,725.33</u> per County
Total(s)	\$38,457.00	\$12,819.33 per County

This does not include the 911 DataMaster Software and Support for operating DBMS & the ALI Database. Renewal for 911 DataMaster Software and Support is not due until November 2013.



**Customer: Fairpoint**  
**Address: Tri-County Florida**

**Attention: Georgia Baggett**

**EIN: n/a**

**Comments: Annual System Support Renewal - July 25, 2013-July 24, 2014**

**Date: January 22, 2013**

**Quote Number: LBCR-2013-100a**

**Quote valid until**

**25-Jul-13**

No.	Qty	Item Description	Unit Price USD	Extended Price
	1	<b>Comprehensive Maintenance Contract</b> Comprehensive Maintenance, includes hardware and software, RMA, 7/24 telephone support as per support contract	\$20,176	\$20,176
<b>SUB TOTAL</b>				<b>\$20,176</b>

**Acceptance:**

Please submit Purchase Orders to attention of \_\_\_\_\_

**Accounts Receivable**

**SolaCom Technologies Inc., 84 Jean-Proulx, Gatineau, Quebec, Canada, J8Z 1W1**

**FAX: 613.693.0642**

**Estimated Ship Date:**

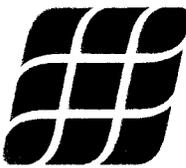
TBD

This quotation outlines the general terms and conditions of sale.

**TERMS & CONDITIONS**

1. The terms, conditions and provisions set forth in the Reseller Agreement between the parties shall supersede and take precedence over any conflicting general terms and conditions set forth below.
2. All prices quoted in USD Dollars exclude any applicable taxes.
3. F.O.B. Gatineau, Quebec, Canada
4. Duty, taxes, and shipping not included in price.
5. Any order shall be subject to credit approval by SolaCom Technologies Inc.
6. Minimum 20% deposit of system, application and accessories required with purchase order.
7. There is a \$500.00 or minimum quantity order requirement as applicable.
8. All cancellations are subject to Solacom Technologies restocking / cancellation charges.
9. Payment terms of Net 30 days from date of delivery, subject to credit approval by our credit department.
10. The terms of the Installation and Training services are subject to change based on detailed planning of the installation.
11. All travel and living expenses associated with installation and training will be invoiced separately.
12. Annual system support payment due prior to expiration of support plan.
13. System Installation and training will be invoiced when completed.
14. Subject to SolaCom Technologies standard Terms and Conditions.
15. SolaCom reserves right to substitute like or similar equipment for listed components without notice
16. Prices subject to change with 30 days notice on all pending orders.

Configurator Version 6.11



# 911 Datamaster

February 14<sup>th</sup>, 2013

*Quote: 75k Software Premium Support  
Attn: Georgia Baggett, FairPoint  
End User: Tri-County - Florida*

ALI / Cell/Remarks/DBMS/WebDBMS (75,000 Records)

Annual Premium Support - \$12,501  
Dates 11-13-13 thru 11-12-14

**Total \$12,501**

**\*Premium Support for first year must be purchased with software. Support will then be invoiced annually.**

Premium Support includes technical support, software patches/fixes and normal software upgrades on products previously purchased.

For questions contact:

Eric J Regnier -  
Email [eric@911Datamaster.com](mailto:eric@911Datamaster.com)  
Phone 951.551.8272

**This quote is for software only. 911 Datamaster allows customers to purchase, install, and maintain hardware platform of their choice. We will partner with you on technical specifications.**

*Thank you for giving us the opportunity to provide this quote.*

*This document is intended only for the use of the person or organization to which it is addressed, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. Any unauthorized dissemination, distribution or copying of this communication is strictly prohibited.*



**Replay Systems, Inc.**  
**6555 N. Powerline Rd., Suite 105**  
**Ft. Lauderdale, FL 33309**  
**(954)-267-9199 Phone**

Date	Invoice #
2/5/2013	126535

Bill To
Gulf County 911 1000 Cecil Costin Blvd Port Saint Joe, FL. 32456 Attn.: Ben Guthrie

Ship To
1000 Cecil G Costin Sr Blvd Bldg 500 Port St Joe, Florida 32456

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/5/2013			

Quantity	Item Code	Description	Price Each	Amount
1	VPI - Service	Activ! Voice Logging Recorder Gold Service Agreement Terms: 03/13/13-03/12/14 Covers: (1) - 16 Channel version 5x, new server and NAS located at 911 Center Sales Tax	3,541.00	3,541.00T
			0.00	0.00

Unless otherwise noted, standard terms and conditions apply			<b>Total</b>	\$3,541.00
Phone #	E-mail	Web Site		
	frances@replaysystems.com			

**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 6:00 P.M., E.T.

February 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 special assigned matters for the period of October, November and December 2012 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**

2013 FEB -5 PM 3:16

Encl.

cc: Kari Summers, Gulf County Clerk's Office

CARMEN L. McEMORE  
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: JNovak@novaklaw.us  
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M., E.T.

February 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  
October, November, December 2012 - (10/1/12 - 12/31/12)**

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

2200-005		
-	Gulf County Litigation / Pending Litigation Matters (8.95 hrs. X \$140)	= \$1,253.00
	Gulf County Litigation Expenses and Costs --	
	Oakland County Sheriff Service of Process Fees	\$53.00
	<b>Total Professional services</b>	<u>\$1,306.00</u>

3-6-13  
21314 - 31100

CARMEN L. McLEMORE  
District 1

WARD McDANIEL  
District 2

IOANNA 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 6:00 P.M., E.T.*

February 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  
October, November, December 2012 - (10/1/12 - 12/31/12)**

Summary of Invoices for Professional Services  
Gulf County Deepwater Horizon Matters

2200-004		
-	Gulf County Deepwater Horizon Matters (13.20 hrs. x \$140)	= \$1,848.00
	Total Professional services	<u>\$1,848.00</u>

3/6/13 AS  
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  
FIRE COORDINATOR**

**Brad Price**

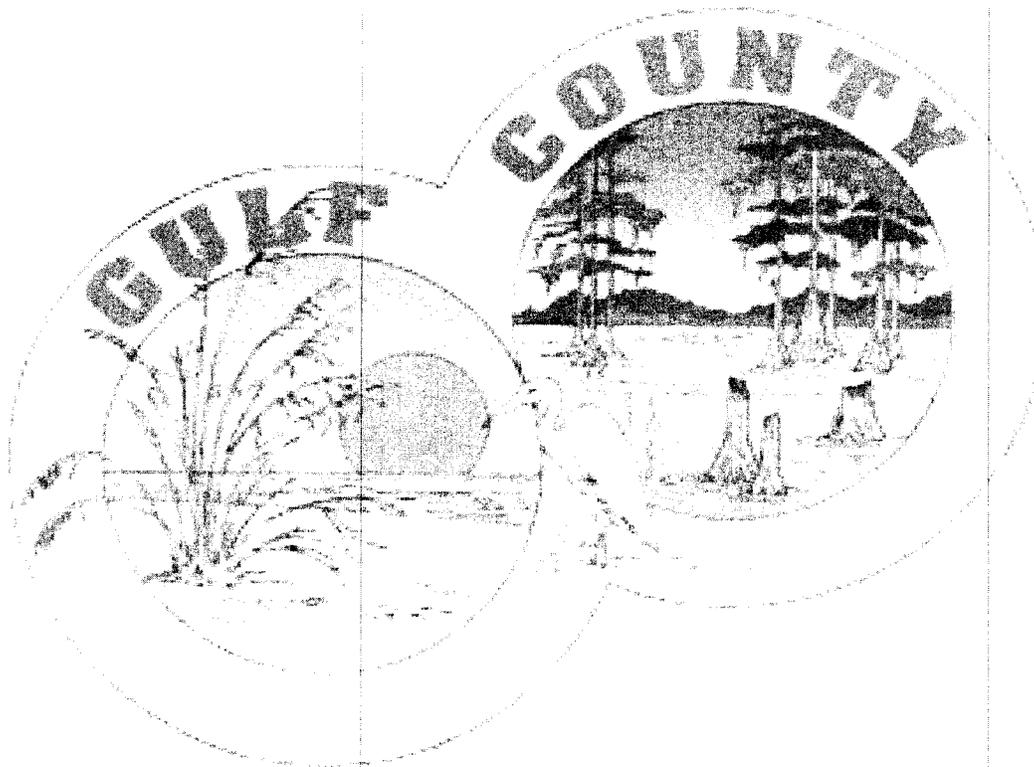
1000 CECIL G. COSTIN SR. BLVD., ROOM 310 , PORT ST. JOE, FLORIDA 32456  
PHONE (850)229-6106 • FAX (850) 229-9252 • EMAIL: bprice@gulfcountry-fl.gov  
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M., E.T.

03/16/2013

To: BOCC

From: Brad Price, Gulf County Fire Coordinator

I am requesting the Board to pay the Rich's IGA invoice for the White City Fire Department's "Santa Run". This invoice is dated 12/21/12. If there are any questions or concerns, please do not hesitate to call my office.



2013 MAR -6 AM 10:53

CLERK OF DISTRICT COURT  
GULF COUNTY, FLORIDA

CARMEN L. McLEMORE  
District 1

WARD McDANIEL  
District 2

BILL WILLIAMS  
District 3

TAN SMILEY  
District 4

WARREN YEAGER  
District 5

Wholesale City Dept  
186  
Santa Run



RICH'S IGA  
WEWAHITCHKA, FLORIDA 32465  
(850) 639-5343  
Thank You For Shopping With Us  
Store: 7033

Christmas Candy

Cashier: BONNIE HAMMOND  
12/21/12 Apple, Oranges + Candy 14:30:55  
Member card number: 32322 - 52000  
XX1134

PRODUCE 55.90 F  
PRODUCE 55.90 F  
PRODUCE 68.85 F  
PRODUCE 29.95 F  
PRODUCE 20.00 F  
PRODUCE 68.85 F

3 @ 1/ 2.15  
EVRYDY PPR LNCH 100C ?  
SUBTOTAL 6.45  
TOTAL TAX 305.90  
TOTAL 305.90

House Charge TENDER 305.90  
CASH CHANGE .00

NUMBER OF ITEMS 9  
EXEMPT TAX ID 111134  
T1 ITEM VALUE EXEMPTED 6.45  
T1 TAX EXEMPTED .00  
T2 ITEM VALUE EXEMPTED .00  
T2 TAX EXEMPTED .00  
T3 ITEM VALUE EXEMPTED .00  
T3 TAX EXEMPTED .00  
T4 ITEM VALUE EXEMPTED .00  
T4 TAX EXEMPTED .00

MISCELLANEOUS XX1134  
Charge Account Previous Total 755.38  
Charge Account Charge 305.70  
Charge Account New Total 1,061.28  
Unchanged Savings Total .00  
Unchanged Total 0.00

Trx: 275 Term: 1 Store: 7033 14:38:13  
M Hammond

Cart Has Delivers  
Your opinion counts! Visit  
www.igastore-feedback.com You could  
win a \$50 IGA giftcheck. 20 winners  
each month! Thanks for your feedback.

2013 MAR - 6 AM 10:53  
RECEIVED  
MEMBER ACCOUNT DEPT  
OLEFINN DISCOUNT CENTER  
SUNBELT COUNTY, FLORIDA

INVOICE NUMBER 271 0039923 REMIT TO: UniFirst Corporation  
 INVOICE DATE 2/26/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# B3220  
 CUSTOMER GULF COUNTY

51



PAYMENT AMOUNT \$ \_\_\_\_\_

2710039923-

- 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 0039923 2/26/13 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					
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% C		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		
0012	9	TONY PRICE S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0013	10	KENNY PRICE S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 FEB 27 PM 4:27

INVOICE NUMBER 271 0039923 REMIT TO: UniFirst Corporation  
 INVOICE DATE 2/26/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# B3220  
 CUSTOMER GULF COUNTY

52



PAYMENT AMOUNT \$ \_\_\_\_\_ 2710039923-

- Please Detach and Return With Payment -



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

INVOICE 271 0039923 DATE 2/26/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

SHIP TO: 864495  
 GULF COUNTY  
 100 FL 71  
 STEVE MORK  
 PO BOX 100 JOE FL 32456

BILL TO: 864495  
 GULF COUNTY  
 100 FL 71  
 STEVE MORK  
 PO BOX 100 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 QTY.	AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
-----------	----------	------------------------	----------	-------------	--------	------------	-------------	----------	-----------	---------

INVOICE SUB-TOTAL 43.38

TOTAL SERVICE CHANGES ~~0~~

AMOUNT DUE 43.38

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

SOIL PICK UP COUNT SH \_\_\_\_\_ PT \_\_\_\_\_ QT \_\_\_\_\_ 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: 850-233-8586

*T. Amles*  
*S. Stou*

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 FEB 27 PM 4:27

INVOICE NUMBER 271 0039922  
 INVOICE DATE 2/26/13  
 CUSTOMER# (BILL TO) 864492  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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



PAYMENT AMOUNT \$ \_\_\_\_\_ 2710039922

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001  
 17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32413

INVOICE 271 0039922 DATE 2/26/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

**B** 864492  
**I** GULF COUNTY  
**L** 1001 CECIL G. COSTIN BLVD  
**L** DPW GERALD SHEARER  
**T** PORT SAINT JOE FL 32456  
**O**

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	4.26			3/10		
0003	2	RANDY WILLIAMS S. S. SHIRT-65/35 PANTS-DENIM-JEAN PANT-PLEATED-SHORTS		9 9 5	5.76			3/10		
0006	3	ROBERT THOMAS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.26			3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.26			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.26			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35		9 9	3.46			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS		9 9	3.96			3/10		
0013	8	ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35		9 9	3.46			3/10		
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-DENIM-JEAN PANT-PLEATED-SHORTS		9 9 5	5.76			3/10		
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35		9 9	3.96			3/10		
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.26			3/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35		9	3.46			3/10		

FILED FOR RE  
 REBECCA L. NO...  
 CLERK OF CIRCUIT CO...  
 GULF COUNTY, FLORIDA  
 2013 FEB 27 PM 4:27

INVOICE NUMBER 271 0039922 REMIT TO: UniFirst Corporation  
 INVOICE DATE 2/26/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# B3230  
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ \_\_\_\_\_ 2710039922

- Please Detach and Return With Payment -



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

INVOICE 271 0039922 DATE 2/26/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

**B** 864492  
**I** GULF COUNTY  
**L** 1001 CECIL G. COSTIN BLVD  
**L** DPW GERALD SHEARER  
**T** PORT SAINT JOE FL 32456  
**O**

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					
0024	14	TONY LARRY		9	4.26			2-10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL 55.38

TOTAL SERVICE CHANGES 0

AMOUNT DUE 55.38

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 : 850-233-8586

*THANK YOU*  
 REBECCA L. MOORE  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 FEB 27 PM 4:27

INVOICE NUMBER 271 0039921  
 INVOICE DATE 2/26/13  
 CUSTOMER# (BILL TO) 864488  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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



PAYMENT AMOUNT \$ \_\_\_\_\_

2710039921Y

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001  
 17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32413

INVOICE 271 0039921 DATE 2/26/13 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  
**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					
0007	3	PATTY JONES			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0009	5	STEVE SHIVER			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0014	7	LARRY BAKER			6.26			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0015	8	SCOTT GORTMAN			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATCHISON			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0020	11	CHRIS WOOD			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0023	14	RUSTY WOOD			5.76			3/10		
		S. S. SHIRT-65/35		9						

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 FEB 27 PM 4: 27

INVOICE NUMBER 271 0039921 REMIT TO: UniFirst Corporation  
 INVOICE DATE 2/26/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# 83240  
 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 0039921 DATE 2/26/13 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# 83240

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 54.76

TOTAL SERVICE CHANGES 0

AMOUNT DUE 54.76

THIS IS YOUR ONLY INVOICE- NET 30 DAYS PLEASE SIGN

*K. Collinsworth*

SOIL PICK UP COUNT SH \_\_\_\_\_ PT \_\_\_\_\_ GR \_\_\_\_\_ NO \_\_\_\_\_

*THANKS*

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

*STEW*

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 FEB 27 PM 4:27

INVOICE NUMBER 271 0039421  
 INVOICE DATE 2/19/13  
 CUSTOMER# (BILL TO) 864492  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

57

PAYMENT AMOUNT \$ \_\_\_\_\_



- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0039421 DATE 2/19/13 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					
0002	1	KEN BLAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.26			3/10		
0003	2	RANDY WILLIAMS S. S. SHIRT-65/35 PANTS-DENIM-JEAN PANT-PLEATED-SHORTS			5.76			3/10		
0006	3	ROBERT THOMAS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.26			3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.26			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.26			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35			3.46			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS			3.96			3/10		
0013	8	ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35			3.46			3/10		
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-DENIM-JEAN PANT-PLEATED-SHORTS			5.76			3/10		
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35			3.96			3/10		
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.26			3/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35			3.46			3/10		

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 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY  
 FLORIDA  
 2013 FEB 21 PM 4:48

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

CUSTOMER COPY

57

INVOICE NUMBER 271 0039421  
 INVOICE DATE 2/19/13  
 CUSTOMER# (BILL TO) 864492  
 A/R NUMBER 864492  
 CUSTOMER GULF COUNTY

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

58

RTE# B3230



PAYMENT AMOUNT \$ \_\_\_\_\_

- Please Detach and Return With Payment -

27100394217



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

PAGE 002

INVOICE 271 0039421 DATE 2/19/13 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					

0024	14	PANTS-65/35 TONY LARRY		9	4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL 55.36

TOTAL SERVICE CHANGES 0

AMOUNT DUE 55.36

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

*THANKS*  
*SEW*

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 FEB 21 PM 4:48

3/12/13 *u*

INVOICE NUMBER 271 0039422  
 INVOICE DATE 2/19/13  
 CUSTOMER# (BILL TO) 864495  
 A/R NUMBER 864495  
 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 BEACH FL 32413

INVOICE 271 0039422 DATE 2/19/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 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					
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			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	6	PATRICK CARPENTER			4.74			3/10		
		S. S. SHIRT-65/35		9						
		JEAN RELAX FIT-100%		9						
0009	7	SAM BROWN			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	8	TEDDY KEMP			4.26			3/10		
		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			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

FILED FOR RECORD  
 REBECCA L. MORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 FEB 21 PM 4:48

INVOICE NUMBER 271 0039422  
 INVOICE DATE 2/19/13  
 CUSTOMER# (BILL TO) 864495  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

60



PAYMENT AMOUNT \$ \_\_\_\_\_

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0039422 DATE 2/19/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 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 QTY.	AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
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INVOICE SUB-TOTAL 43.38

TOTAL SERVICE CHANGES 0

AMOUNT DUE 43.38

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

*[Signature: K. Collinsworth]*

SOIL PICK UP COUNT SH \_\_\_\_\_ PT \_\_\_\_\_ QT \_\_\_\_\_ 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

*[Handwritten: TAMBS SBW]*

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 FEB 21 PM 4:48

INVOICE NUMBER 271 0039420  
INVOICE DATE 2/19/13  
CUSTOMER# (BILL TO) 864488  
AVR NUMBER  
CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation  
17740 ASHLEY DR. STE 107  
PANAMA CITY BEACH FL 32413  
RTE# 83240



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 0039420 2/19/13 CHARGE # 633734

SHIP TO: 864488  
GULF COUNTY  
1000 CECIL G. COSTIN BLVD  
PANAMA CITY KNEE  
PANAMA CITY BEACH FL 32413

BILL TO: 864488  
GULF COUNTY  
1000 CECIL G. COSTIN BLVD  
PANAMA CITY KNEE  
PANAMA CITY BEACH FL 32413

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

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2013 FEB 21 PM 4:48

INVOICE NUMBER 271 0039420  
 INVOICE DATE 2/19/13  
 CUSTOMER# (BILL TO) B64488  
 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

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0039420 2/19/13 CHARGE # 633734

**SHIP TO**  
 B64488  
 GULF COUNTY  
 1000 CECIL G. COSTIN BLVD  
 BOBBY KNEE  
 PORT ST. JOE FL 32465

**BILL TO**  
 B64488  
 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					
0023	14	RUSTY WOOD			5.76			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL 50.46

TOTAL SERVICE CHANGES 0

AMOUNT DUE 50.46

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

*X Collinsworth*

SOIL PICK UP COUNT SH \_\_\_\_\_ PT \_\_\_\_\_ QT \_\_\_\_\_ 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

*E. W. Anderson*  
*SBW*

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 FEB 21 PM 4:48

INVOICE NUMBER 271 0038443 REMIT TO: UniFirst Corporation  
 INVOICE DATE 2/05/13 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

63



PAYMENT AMOUNT \$ \_\_\_\_\_

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0038443 DATE 2/05/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 591563

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

**B**  
**I**  
**L**  
**L**  
**T**  
**O**  
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

2013 FEB 25 PM 5:11  
 RECEIVED  
 GULF COUNTY  
 CLERK OF CIRCUIT COURT  
 1000 W. UNIVERSITY BLVD  
 PANAMA CITY, FL 32401

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

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

*Thank you,  
 Vance*

63  
 3/12/13 u

INVOICE NUMBER 271 0038929 REMIT TO UniFirst Corporation  
 INVOICE DATE 2/12/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864482 PANAMA CITY BEACH FL 32413 **64**  
 A/R NUMBER RTE# U3360  
 CUSTOMER GULF CO OLD COURT HOUSE



PAYMENT AMOUNT \$ \_\_\_\_\_ 2710038929+

- 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 0038929 2/12/13 CHARGE # 591563

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

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

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			<u>\$ 19.06</u>					

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

*J. Barbara Anderson*  
*Steve M...*

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 You,  
 Vance*

Courthouse Maintenance  
 281712 52

CONFIRMED  
 DATE 3/12/13 **64**

INVOICE NUMBER 271 0039418 REMIT TO: UniFirst Corporation  
 INVOICE DATE 2/19/13 17740 ASHLEY DR STE 107  
 CUSTOMER# (BILL TO) 864482 PANAMA CITY BEACH FL 32413 **65**  
 A/R NUMBER  
 CUSTOMER GULF CO OLD COURT HOUS

RTE# U3360  
 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 0039418 2/19/13 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 CHARGES			<u>0</u>					
		AMOUNT DUE			<u>19.06</u>					

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

*Stephanie Cherry*

SOIL PICK UP COUNT SH \_\_\_\_\_ PT \_\_\_\_\_ DT \_\_\_\_\_ NO \_\_\_\_\_

*Steve Mack*

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 You,  
 Vance*

Courthouse Maintenance  
 281712- 52

**65**  
 2/12/13 u

INVOICE NUMBER

271 0039419

REMIT TO:

UniFirst Corporation

INVOICE DATE

2/19/13

17740 ASHLEY DR. STE 107

CUSTOMER# (BILL TO)

864483

PANAMA CITY BEACH

FL 32413

66

A/R NUMBER

CUSTOMER

RTE# B3260

GULF CO ROAD -WIPER/PA



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 0039419

2/19/13

CHARGE

DC

# 633734

SHIP TO 864483 GULF CO ROAD -WIPER/PAPER 1000 FL 71 BOBBY KNEE

BILL TO 864483 GULF CO ROAD -WIPER/PAPER 1000 FL 71 BOBBY KNEE

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 19X18 WIPERS

10 00

3/10

INVOICE SUB-TOTAL

10.00

TOTAL SERVICE CHANGES

0  
10.00

AMOUNT DUE

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

*K. Collinsworth*

SOIL PICK UP COUNT SH \_\_\_\_\_ PT \_\_\_\_\_ DT \_\_\_\_\_ NO \_\_\_\_\_

*T. Adams*

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

*Stone*

*John Lewis*  
Fleet Maintenance  
28151912-52

DATE 3/12/13 66

INVOICE NUMBER 271 0039920 REMIT TO: UniFirst Corporation  
 INVOICE DATE 2/26/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 324167  
 A/R NUMBER RTE# 83260  
 CUSTOMER GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ \_\_\_\_\_ 2710039920X

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001  
 17740 ASHLEY DR STE 107 PANAMA CITY BEAC FL 32413

INVOICE 271 0039920 DATE 2/26/13 PAYMENT TERMS CHARGE PURCHASE ORDER DC CONTRACT # 633734

<b>S</b>	864483	<b>B</b>	864483
<b>H</b>	GULF CO ROAD -WIPER/PAPER	<b>I</b>	GULF CO ROAD -WIPER/PAPER
<b>I</b>	1000 FL 71	<b>L</b>	1000 FL 71
<b>P</b>	BOBBY KNEE	<b>L</b>	BOBBY KNEE
<b>T</b>	PORT SAINT JOE FL 32456	<b>L</b>	PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL 850/233-8586 RTE# 83260

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 0

AMOUNT DUE 10.00

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

SOIL PICK UP COUNT SH \_\_\_\_\_ PT \_\_\_\_\_ QT \_\_\_\_\_ 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

*T. Hanker*  
5886

*Jake Lewis*  
 Fleet Maintenance  
 28151912- 52

67  
3/12/13 U

INVOICE NUMBER 271 0039423 REMIT TO: UniFirst Corporation  
 INVOICE DATE 2/19/13 17740 ASHLEY DR STE 107  
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413 **68**  
 A/R NUMBER  
 CUSTOMER GULF COUNTY DUST ACCDU



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 0039423 2/19/13 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					
		LOGO MAT 3X5 GULF CO		6	28.50			2/11	6	
		LOGO MAT 4X6 GULF CO		5	35.00			2/11	5	
		DISPENSER 2000M SOAP		2				3/10		
		SUPROMX HVDUTY HND		2	5.00			3/10		

INVOICE SUB-TOTAL 68.50

TOTAL SERVICE CHANGES 0

AMOUNT DUE 68.50

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

*K. Collinsworth*

SOIL PICK UP COUNT SH \_\_\_\_\_ PT \_\_\_\_\_ OT \_\_\_\_\_ NO \_\_\_\_\_

*THANES*  
*Stow*

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

*Stow Mark*



INVOICE NUMBER 271 0039924 REMIT TO: UniFirst Corporation  
 INVOICE DATE 2/26/13 17740 ASHLEY DR STE 107  
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 324169  
 A/R NUMBER RTE# 83210  
 CUSTOMER GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$ \_\_\_\_\_ 2710039924.

- 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 0039924 2/26/13 CHARGE # 533734

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

**B** 864498  
**I** GULF COUNTY DUST ACCOUNT  
**L** 1000 CECIL G COSTIN BLVD  
**L** LYNN STEPHENS  
**T** PORT SAINT JOE FL 32456  
**O**

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	28.50			2/11	6	
		LOGO MAT 4X6 GULF CO		5	35.00			2/11	5	
		DISPENSER 2000M SOAP		2				3/10		
		SUPRDMX HVDYDUTY HND		2	5.00			3/10		
		SUPRDMX HVDYDUTY HND		2				3/10	2	

INVOICE SUB-TOTAL 68.50

TOTAL SERVICE CHANGES 0

AMOUNT DUE 68.50

*Steve m*

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

SOIL PICK UP COUNT SH \_\_\_\_\_ PT \_\_\_\_\_ OT \_\_\_\_\_ NO 7

*7 HANLS*

*Steve*

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

Courthouse Maintenance  
 281712- 52

Facility Maintenance  
 28151911- \_\_\_\_\_

69  
 3/12/13 *ll*

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: MARCH 6, 2013  
RE: INTEREST PAYMENT ON GAS TAX REVENUE BONDS, SERIEC 2006

Attached is a request for payment of interest on the Gas Tax Bonds. The clerk certified that there is money in the budget for this expenditure.

I am requesting board approval for payment of this invoice.

Thank you.

2013 MAR -6 PM 2:09

SEARCHED  
SERIALIZED  
INDEXED  
FILED  
MAR 6 2013  
CLERK OF COUNTY

February 26, 2013

## NOTICE OF FUNDS DUE

Gulf County, Florida  
1000 Cecil B. Costin, Sr. Blvd  
Port St. Joe, FL 32456

Re: Gulf County, Florida Gas Tax Revenue Refunding Bonds, Series 2006

ISSUE NUMBER 1186

DEBT SERVICE DUE: 4/1/2013

INTEREST PAYABLE AMOUNT:	\$278,071.88
MATURING PRINCIPAL AMOUNT:	<u>\$0.00</u>
AMOUNT DUE	\$278,071.88

**\*\*\*\*DUE BY FRIDAY, MARCH 29\*\*\*\***

  
M. Bruce Daiger  
Senior Vice President

**WIRE INSTRUCTIONS:**

Regions Bank Birmingham

ABA#: 022005550

For Credit to DDA# 0017541387 Wealth Management Operations  
FFC: Regions Internal Trust Acct: Gulf County; Attn: Bruce Daiger

111 North Orange Avenue, Suite 1525, Orlando, FL 32801  
Phone: 407-419-8071  
Fax: 407-419-8091

81341-72000

Regions Corporate Trust  
111 North Orange Avenue, Suite 1525  
Orlando, FL 32801  
Phone: 407-419-8071  
Fax: 407-419-8091

COPIES 71  
DATE 3/12/13 4