

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

<u>AGENDA</u>	<u>AUGUST 26, 2014</u>	<u>TIME / PAGE NO.</u>
1. Meeting Called to Order		9:00 a.m.
2. Consent Agenda		1-146
3. First Public Hearing – Five Cent Gas Tax Ordinance		147-152
4. First Public Hearing – 1% Tourist Development Tax Ordinance		153-158
5. County Staff Business		
6. Board Business		
7. Public Discussion		

F.S. 286.0105:

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

CONSENT AGENDA
AUGUST 26, 2014

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2. Agreement – Florida PACE Funding Agency (Funding and Financing of Qualifying Improvements) 7-25
3. Appointee – Gulf County Economic Development Coalition (Melissa Farrell) 26
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 - Gulf County Public Libraries (State Aid to Libraries Agreement * Fiscal Year 2015) 29-36
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 - Sonny's BBQ (Invoice 012241 * \$461.66) 48-50
 - UniFirst Corporation (Courthouse * Invoice #2710077250 * \$76.75 * Invoice #2710076753 * \$76.75 * Invoice #2710077772 * \$76.75 * Maintenance * Invoice #2710073744 * \$39.60 * Invoice #2710074255 * \$35.77 * Invoice #2710074750 * \$35.77 * Invoice #2710075240 * \$35.77 * Invoice #2710075745 * \$35.77 * Invoice #2710076254 * \$35.77 * Invoice #2710076752 * \$35.77 * Invoice #2710077249 * \$37.66 * Invoice #2710077771 * \$41.13 * Public Works * Invoice #2710073742 * \$43.05 * Invoice #2710073743 * \$52.61 * Invoice #2710074253 * \$37.49 * Invoice #2710074254 * \$48.17 * Invoice #2710074748 * \$37.49 * Invoice #2710074749 * \$48.17 * Invoice #2710075238 * \$37.49 * Invoice #2710075239 * \$48.17 * Invoice #2710075743 * \$37.49 * Invoice #2710075744 * \$48.17 * Invoice #2710076252 * \$37.49 * Invoice #2710076253 * \$44.34 * Invoice #2710076749 * \$10.00 * Invoice

	#2710076750 * \$37.49 * Invoice #2710076751 * \$48.17 * Invoice #2710077246 * \$10.00 * Invoice #2710077247 * \$40.18 * Invoice #2710077248 * \$50.71 * Invoice #2710077766 * \$10.00 * Invoice #2710077767 * \$37.37 * Invoice #2710077769 * \$44.30) 51-110
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	- Gulf County Sheriff's Office (2007 F150 Ford Super Crew Cab Truck * \$16,300.00)	143-145
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JULY 24, 2014

PORT ST. JOE, FLORIDA

SPECIAL MEETING

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

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Clerk Finance Officer Sherry Herring, Chief Administrator Don Butler, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Building Inspector George Knight, Central Services Director Denise Manuel, Emergency Management Director Marshall Nelson, E9-1-1 Coordinator Ben Guthrie, Gulf County E.M.S. Director Houston Whitfield, Grant Coordinator Towan Kopinsky, Deputy Grant Coordinator Kari Summers, Information Technology Dennis Barfield, Sr., Mosquito Control Director Mark Cothran, Public Works Director Joe Danford, Sheriff Mike Harrison, Sheriff's Office Captain Chris Buchanan, and Tax Collector Shirley Jenkins.

Chairman McDaniel called the meeting to order at 2:57 p.m., E.T.

2014-15 PROPOSED BUDGET / REVENUE ESTIMATES / RESOLUTIONS

Chief Administrator Butler discussed Proposal #2 of the 2014-15 proposed budget; reporting that the changes from the last special budget meeting has been incorporated into Proposal #2. After discussion by Clerk Norris, Clerk Finance Officer Herring discussed two proposed resolutions for approval (additional revenue as to ambulance fees and gas tax and additional bed tax). Commissioner Yeager motioned to adopt a proposed resolution for additional revenues under the 2014-15 Budget for ambulance fees and Second Local Option Fuel Tax (Gas Tax), and disposition of fixed assets. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously, as follows:

RESOLUTION NO. 2014-16

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, anticipates additional revenue above the original proposed 2014-2015 Fiscal Year that was not included in the proposed budget dated 07/15/2014; and

WHEREAS, said additional revenue will be used to reduce Ad Valorem Tax revenue in Fiscal Year 2014-2015;

NOW, THEREFORE, BE IT RESOLVED, as follows:

That the 2014-2015 proposed budget be increased, as follows:

GENERAL FUND

REVENUE:

00142-60000	Ambulance Fees Combined	\$ 70,000.00
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PUBLIC WORKS FUND

REVENUE:

104312-42000	Second Local Option Fuel Tax	\$112,628.00
104364-00000	Disposition of Fixed Assets	\$300,000.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 24th day of July, 2014.

(End)

Upon discussion by Clerk Finance Officer Herring, Commissioner Yeager motioned to adopt a proposed resolution adding a 1% Bed Tax for the 2014-15 Budget. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously, as follows:

RESOLUTION NO. 2014-17

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, anticipates the addition of another 1% bed tax by the Tourist Development Council in the 2014-2015 fiscal year that was not included in the proposed budget dated 07/15/2014; and

WHEREAS, said additional revenue will be used to fund TDC activities for a sports complex and parks and recreation in fiscal year 2014-2015;

NOW, THEREFORE, BE IT RESOLVED, as follows:

That the 2014-2015 proposed budget be increased as follows:

REVENUE:

00142-60000	Ambulance Fees Combined	\$ 285,000.00
60097-98000	Less 5%	\$ (14,250.00)

EXPENDITURE:

282572-12000	Salaries	\$ 28,500.00
282572-21000	FICA	\$ 1,767.00
282572-21500	Medicare	\$ 413.00
282572-22000	Retirement	\$ 2,101.00
282572-23000	Life, Health & Dental Ins.	\$ 9,888.00

282572-24000	Insurance-Workmen's Comp.		
282572-31000	Professional Services	\$	45,000.00
282572-34000	Other Contractual Service	\$	45,000.00
282572-40000	Travel and Per Diem	\$	5,000.00
282572-46100	Repair & Maint:Bldg/Grds	\$	35,000.00
282572-46200	Repair & Maint: Equip.	\$	5,000.00
282572-48100	Promotional/Exhibit Space Fees		
282572-48203	Advertising- Interact/Digital	\$	45,424.00
282572-52000	Operating Supplies	\$	20,000.00
282572-52100	Gas, Oil, & Lubricants	\$	15,000.00
282572-54000	Books, Publ, Subsc, Memberships		

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 24th day of July, 2014.

(End)

SUPERVISOR OF ELECTIONS

Clerk Finance Officer Herring reported that the Gulf County Supervisor of Elections has withdrawn the budget request to increase salaries as well as additional work hours. Commissioner McLemore motioned to decrease the Supervisor of Elections Budget by \$2,238.00 (Account #24019-91000). Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

CASH CARRIED FORWARD – SOUTH GULF COUNTY FIRE DEPARTMENT

After discussion by Clerk Finance Officer Herring, Commissioner Yeager motioned to approve a Cash Carried Forward request by the South Gulf County Fire Department (\$12,848.00 Account #32922-62100 * \$2,152.00 Account #32922-64001), in the amount of \$15,000.00. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

E.D.A. BUDGET – RESERVES

After discussion, Commissioner McLemore motioned to roll-over \$46,750.00 into Reserves (Account #99984-95002) from the E.D.A. Budget (Account #275552-various); making it available to E.D.A., if needed. Commissioner Yeager seconded the motion. After discussion by members of the Board, Chairman McDaniel called for public comment. There being no public comment and after further discussion by Commissioner Bryan, the motion passed 4 to 1, with Commissioner Bryan voting no.

E.M.S. REVENUE ESTIMATES

Chief Administrator Butler stated that there may be an overstated revenue estimate for E.M.S. next year due to backlog of old debt. He reported that there is an estimated shortfall of \$150,000.00 to \$200,000.00. After discussion by Clerk Finance Officer Herring, Commissioner Yeager discussed his concerns regarding the shortfall. After further discussion, E.M.S. Director Whitfield reported that \$78,000.00 of the shortfall is from transports out of Sacred Heart Hospital to Bay County. Upon inquiry by Chairman

McDaniel, County Attorney Novak discussed the healthcare meeting that was held and the Memorandum of Understanding with Sacred Heart. He reported that the \$78,000.00 that is owed is from uninsured/underinsured patients. County Attorney Novak discussed scheduling a meeting with Sacred Heart and Bridges to Bay Nursing Home to come up with a solution to help contribute to the ambulance service. After discussion, Commissioner Yeager discussed other counties that charge \$100.00 more per run for nonresidents. After further discussion, Clerk Finance Officer gave the Board an estimated mileage rate if the ambulance service revenue was reduced. E.M.S. Director Whitfield stated that Medicare and Medicaid have a flat rate that is paid for ambulance runs. Commissioner Yeager motioned to reduce the estimated revenues for E.M.S. services down to \$716,000.00 (decrease of \$200,000.00 for Account #00142-60000). Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously. Upon inquiry by E.M.S. Whitfield, County Attorney Novak stated that a public hearing would have to be held to adopt the proposed additional ambulance fee for nonresidents by ordinance.

SPENDING FREEZE

Upon request by Chief Administrator Butler, Commissioner Yeager motioned to lift the spending freeze. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

PUBLIC HEARING

Upon inquiry by Chief Administrator Butler, Clerk Norris discussed holding the first public hearing on September 10, 2014 at 5:01 p.m., E.T.

The meeting did then recess at 3:34 p.m., E.T.

The meeting did then reconvene at 3:44 p.m., E.T.

GULF COUNTY CHAMBER OF COMMERCE

After discussion by Deputy Administrator Lanier, Paula Pickett of the Gulf County Chamber of Commerce appeared before the Board to present a late budget request on behalf of the Gulf County Chamber of Commerce. She discussed progress and accomplishments within the Chamber. After discussion, Commissioner Yeager thanked Mrs. Pickett for attending the meeting today and discussed this year's budget.

GULF COUNTY LIBRARY

Gulf County Library Coordinator Nancy Brockman appeared before the Board to introduce herself and the new programs upcoming to the Libraries. She reported that the monies budgeted from the Board stays in Gulf County; discussion the State requirements regarding budgeting. After discussion, Chairman McDaniel stated that the Board would take her comments under advisement.

REDISTRICTING

Upon inquiry by Commissioner Bryan, County Attorney Novak discussed Attorney Spellman's recommendation to hire a third-party GIS Consultant; reporting that a notice to receive sealed bids have not yet been advertised. He also discussed funding for services for Attorney Spellman. After discussion, Commissioner Bryan motioned to add \$40,000.00 to the 2014-15 Budget for redistricting expenses. Commissioner Yeager seconded the motion for discussion. After further discussion, Chairman McDaniel called for public comment. There being no public comment, the motion passed 3 to 2, with Commissioners McLemore and Smiley voting no.

LOAN – THE PORT AUTHORITY / INDUSTRIAL PARK BUDGET

Commissioner Yeager discussed the loan to The Port Authority, in the amount of \$60,000.00 for two (2) years that will be funded from the Industrial Park Funding. After discussion, Clerk Finance Officer Herring stated that the budget change has already been approved by the Board.

REDISTRICTING – INDUSTRIAL PARK

After discussion by Commissioner McLemore, Clerk Norris stated that funds from the Industrial Park Fund cannot be used to fund the \$40,000.00 for redistricting expenses.

LOAN – THE PORT AUTHORITY

County Attorney Novak discussed the meeting held with The Port Authority and obtaining an executed loan agreement in August. Commissioner McLemore discussed his concerns regarding The Port Authority's expenses. Commissioner Bryan discussed The Port Authority's budget and discussed the collateral for the loan (old Arizona Chemical Site).

TENTATIVE MILLAGE RATE

After discussion by Clerk Norris, Clerk Finance Officer Herring stated that the proposed mileage rate is 6.9936. Commissioner Yeager motioned to set the Tentative Mileage Rate at 6.9936. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

FIRST PUBLIC HEARING

Commissioner Yeager motioned to hold the First Public Hearing for the 2014-15 Fiscal Year Budget on September 10, 2014 at 5:01 p.m., E.T. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

There being no further business, and upon motion by Commissioner McLemore, the meeting did then adjourn at 4:23 p.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

**NON-EXCLUSIVE INTERLOCAL SUBSCRIPTION AGREEMENT
RELATING TO THE FUNDING AND FINANCING
OF QUALIFYING IMPROVEMENTS BY THE
FLORIDA PACE FUNDING AGENCY**

Between

GULF COUNTY, FLORIDA,

and

THE FLORIDA PACE FUNDING AGENCY

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**NON-EXCLUSIVE INTERLOCAL SUBSCRIPTION AGREEMENT
RELATING TO THE FUNDING AND FINANCING
OF QUALIFYING IMPROVEMENTS BY THE
FLORIDA PACE FUNDING AGENCY**

THIS NON-EXCLUSIVE INTERLOCAL SUBSCRIPTION AGREEMENT is made and entered into as of _____ 1, 20__ (the "Subscription Agreement"), by and between Gulf County, Florida (the "Subscriber"), and the Florida PACE Funding Agency, a separate legal entity and public body and unit of local government, established pursuant to Section 163.01(7)(g), Florida Statutes, (the "Agency"), by and through their respective governing bodies. The purpose of the Subscription Agreement is to secure, in an efficient and uniform manner, for the Property Owners (as hereinafter defined) within the jurisdiction and boundaries of the Subscriber the privileges, benefits, powers and terms provided for herein and by law, and particularly by Section 163.08, Florida Statutes, as amended (the "Supplemental Act"), relating to the voluntary determination by affected property owners to obtain and finance certain improvements to property for energy efficiency, renewable energy or wind resistance.

W I T N E S S E T H:

NOW, THEREFORE, in consideration of the mutual covenants herein contained and for other good and valuable consideration each to the other, receipt of which is hereby acknowledged by each party, the Subscriber and the Agency hereby agree, stipulate and covenant as follows:

**ARTICLE I
DEFINITIONS AND CONSTRUCTION**

SECTION 1.01. DEFINITIONS. As used in this Agreement, the following terms shall have the meanings as defined unless the context requires otherwise:

"Board of Directors" means the governing body of the Agency.

"Agency" means the Florida PACE Funding Agency, a separate legal entity and public body and unit of local government. The name or acronym PACE is derived from the concept commonly referred to as 'property assessed clean energy' and relates hereto to the provisions of general law related to energy efficiency, renewable energy and wind resistance improvements encouraged by Section 163.08, Florida Statutes.

"Agency Charter Agreement" or **"Charter"** means, unless the context otherwise requires, the separate interlocal agreement which created and established the Agency, including any amendments and supplements hereto executed and delivered in accordance with the terms thereof.

"Financing Agreement" means the agreement authorized hereunder and by the Act (specifically including section 163.08(4) thereof) between the Agency and a Property Owner providing for the funding to finance Qualifying Improvements and the imposition of a non-ad valorem Special Assessment against the Property Owner's assessed property.

"Financing Documents" shall mean the resolution or resolutions duly adopted by the Agency, as well as any indenture of trust, trust agreement, interlocal agreement or other instrument relating to the issuance or security of any bond or Obligations of the Agency and any agreement between the Agency and the Subscriber, pursuant to which the Subscriber and Property Owners obtain access to funds provided by the Agency.

"Obligations" shall mean a series of bonds, obligations or other evidence of indebtedness, including, but not limited to, notes, commercial paper, certificates or any other obligations of the Agency issued hereunder or pursuant hereto, or under any general law provisions, and pursuant to the Financing Documents. The term shall also include any lawful obligation committed to by the Agency or pursuant to an interlocal agreement with another governmental body or agency and/or warrants issued for services rendered or administrative expenses.

"Pledged Funds" shall mean (A) the revenues derived from Special Assessments and other moneys received by the Agency or its designee relating to some portion thereof, (B) until applied in accordance with the terms of the Financing Documents, all moneys in the funds, accounts and sub-accounts established thereby, including investments therein, and (C) such other property, assets and moneys of the Agency as shall be pledged pursuant to the Financing Documents; in each case to the extent provided by the Board of Directors pursuant to the Financing Documents. The Pledged Funds pledged to one series of Obligations may be different than the Pledged Funds pledged to other series of Obligations. Pledged Funds shall not include any general or performance assurance fund or account of the Agency.

"Program" means the program operated by the Agency to provide financing for Qualifying Improvements undertaken within the jurisdiction of the Subscriber. Unless determined otherwise by the Subscriber, the Agency's Program will be non-exclusive; and, the Subscriber may embrace or authorize any similar program under the Act as the Subscriber sees fit and in the interest of the public.

"Property Owner" means, collectively, all of the record owners of real property subject to a Financing Agreement.

"Qualifying Improvements" means those improvements for energy efficiency, renewable energy, or wind resistance described in the Supplemental Act authorized to be affixed and/or installed by the record owner of an affected property. The term does not include similar improvements underwritten or financed by local, state or federal programs including, but not limited to State Housing Initiatives Partnership or SHIP Program, which are not secured by a special or non-ad valorem assessment.

"Special Assessments" means the non-ad valorem assessments authorized by the Supplemental Act and levied by the Agency on property owned by participating property

owner who has entered into a Financing Agreement with the Agency to fund the costs of Qualifying Improvements.

“Subscriber” means Gulf County, Florida, by and through its governing body.

“Subscription Agreement” means this interlocal agreement, or if the context requires a similar interlocal agreement between the Agency and any municipality, county or other government or separate legal entity permitted by the Supplemental Act to enter into Financing Agreements as provided for therein. At a minimum, each such Subscription Agreement shall provide for (1) the authority of the Agency to act, provide its services, and conduct its affairs within the subscribing government’s jurisdiction; (2) the Agency to facilitate the voluntary acquisition, delivery, installation or any other manner of provision of Qualifying Improvements to record owners desiring such improvements who are willing to enter into Financing Agreements as provided for in the Supplemental Act and agree to the imposition of non-ad valorem assessments which shall run with the land on their respective properties; (3) the Agency to levy, impose and collect non-ad valorem assessments pursuant to such Financing Agreements; (4) the issuance of Obligations of the Agency to fund and finance the Qualifying Improvements; (5) for the proceeds of such non-ad valorem assessments to be timely and faithfully paid to the Agency; (6) the withdrawal from, discontinuance of or termination of the Subscription Agreement by either party upon reasonable notice in a manner not detrimental to the holders of any Obligations of the Agency or inconsistent with any Financing Documents; (7) and such other covenants or provisions deemed necessary and mutually agreed to by the parties to carry out the purpose and mission of the Agency.

“Supplemental Act” means the provisions of, and additional and supplemental authority described in, Section 168.08, Florida Statutes, as amended.

SECTION 1.02 CONSTRUCTION.

(A) Words importing the singular number shall include the plural in each case and vice versa, and words importing persons shall include firms and corporations. The terms “herein,” “hereunder,” “hereby,” “hereto,” “hereof,” and any similar terms, shall refer to this Subscription Agreement; the term “heretofore” shall mean before the date this Subscription Agreement is executed; and the term “hereafter” shall mean after the date this Subscription Agreement is executed.

(B) Each recital, covenant, agreement, representation and warranty made by a party herein shall be deemed to have been material and to have been relied on by the other party to this Subscription Agreement. Both parties have independently reviewed this Subscription Agreement with their own counsel and covenant that the provisions hereof shall not be construed for or against either the Subscriber or the Agency by reason of authorship.

SECTION 1.03. SECTION HEADINGS. Any headings preceding the texts of the several Articles and Sections of this Interlocal Agreement and any table of contents or marginal notes appended to copies hereof shall be solely for convenience of reference and shall

neither constitute a part of this Subscription Agreement nor affect its meaning, construction or effect.

SECTION 1.04. FINDINGS. It is hereby ascertained, determined and declared that:

(A) The State has declared it the public policy of the State to develop energy management programs aimed at promoting energy conservation and wind resistance or 'hardening' programs achieving hurricane and wind damage mitigation.

(B) Home and business energy consumption accounts for approximately 70% of the overall usage of electric energy. The State of Florida has adopted a schedule for increasing the energy performance of buildings subject to the Florida Energy Efficiency Code for Building Construction Chapter 553, Florida Statutes.

(C) A significant contributor to statewide and local greenhouse gas emissions is the inefficient use of energy by existing building stock. Installing energy efficiency and renewable energy improvements on existing structures can reduce the burdens resulting from fossil fuel energy production, including greenhouse gas reductions and increased energy conservation.

(D) Reductions in greenhouse gas emissions will in all reasonable likelihood contribute to improved air quality, lower fossil fuels use, energy independence and security, promote the creation of jobs and economic development by stimulating "green industries" and save consumers money by reducing energy consumption.

(E) Hardening improvements on properties by advancing resistance to wind damage is smart and proactive hurricane mitigation and attracts sustainable long term employment and uniquely local commerce. Such actions serve to avoid huge unbudgeted expenditures in reacting to climatic disasters such as hurricanes and storms, reduce insurance claims, reduce insurance rates, reduce risk and liability, and protect persons, and property, and improvements to real property.

(F) There exists a vast quantity of existing structures with many years of remaining life before replacement, and these structures are not nearly as energy efficient as typical newly constructed buildings, nor do many existing buildings have renewable energy systems installed to provide some or all of their electric energy needs, nor are these structures as well protected from wind and storm damage as they could be.

(G) The State Legislature has determined there is a compelling state interest in enabling property owners to voluntarily finance Qualifying Improvements with local government assistance. The actions authorized by the Supplemental Act, including the financing of Qualifying Improvements through the execution of Financing Agreements and the related imposition of a Special Assessment, are reasonable and are necessary for the prosperity and welfare of the State, the Subscriber and its property owners and inhabitants.

(H) The expected life of energy efficiency, renewable energy, and wind resistance Qualifying Improvements may require a longer-term cost recovery period than offered by traditional equity financing may afford, necessitating an alternative financing option to pay the costs to install the Qualifying Improvements while sharing the costs of the Qualifying Improvements over the useful life of the Qualifying Improvements.

(I) Existing homeowners and business property owners may find it not cost effective to refinance their properties to install Qualifying Improvements and/or the lending markets may effectively discourage property owners from financing Qualifying Improvements with traditional equity financing options.

(J) Facilitating the provision of Qualifying Improvements, the funding, and the repayment by participating property owners through the use of Special Assessments not only will relieve burdens emanating from and provide benefits to assessed property in terms of increased value, use and enjoyment, but will serve the public interest by preserving and protecting the environment, implementing hurricane mitigation, and promoting reasonable, smart and local economic activity.

(K) The Agency has secured a binding final judgment, binding and only advantageous to the Agency, which has statewide effect. Such judgment carefully relieves the Subscriber from cost and liability associated with implementation of the Agency's Program.

(L) The Agency has provided evidence to the Subscriber that: (1) the Agency's Program has assembled, at the Agency's sole cost and expense, open public governance and oversight, staffing in the form of qualified third-party administration, active funding provider servicing oversight, dedicated Program counsel, and an independent institutional trustee, (2) that the Agency is immediately ready to commence origination of Special Assessments for Qualifying Improvements, and (3) that the Agency presently has large scale funding in place and available under an executed bond purchase agreement and trust indenture.

(M) The availability of the non-exclusive Program offered by the Agency (without cost to, assumption of liability by or demand upon the credit of the County and the voluntary participation in the Program by Property Owners will provide a heretofore unavailable or alternative financing option to finance and repay the costs to provide and install Qualifying Improvements in Gulf County.

(N) The provision of financing to a Property Owner who decides to participate in the Program requires by law using non-ad valorem assessments levied by the Agency on the property pursuant to the Supplemental Act which must be collected pursuant to Chapter 197, Florida Statutes. Such collection method minimizes risk of failure for non-payment and provides a more efficient, fair and cost effective means of enforcement of any Special Assessment to both the Property Owner and the Agency's funding providers. In addition, the Agency now, by an through its funding provider, employs a second and redundant Qualifying Improvement review process to avoid fraud, Program misuse, or improvident funding. This

additional review process is required by and not only serves the risk concerns of the funding provider, but serves to accomplish more careful, sober and proper use of this financing alternative in achieving the purposes of the Property Owner, the Agency, the Subscriber and the compelling State interests involved.

(O) The Subscriber is presently without adequate, currently available and recurring funds to establish a program similar to the Agency's Program; and recognizes that if it does initiate its own program it may be necessary that it commit time, staffing and monetary resources and that it borrow the moneys necessary for such purpose and secures repayment thereof by the proceeds derived from non-ad valorem assessments it imposes. However, alternatively and supplementally to any other program or approach chosen by the Subscriber, the Subscriber can concurrently and presently authorize and approve the Agency to separately make the Agency's non-exclusive Program and funding for Qualified Improvements immediately available to Property Owners and local economy in Gulf County.

(P) The Subscriber finds that local needs and conditions warrant the establishment of the Agency's non-exclusive Program within the jurisdiction of the Subscriber as a direct and immediate means to non-exclusively implement and advance positive local economic activity, job creation, energy efficiency, renewable energy and wind resistant activities.

(Q) It is reasonable and in the interest of the health, safety, and welfare of the Subscriber and its inhabitants that the Subscriber subscribe to the availability of the Program within the Subscriber's jurisdiction. The Agency is authorized hereby, by law and pursuant to the provisions of the Supplemental Act to undertake the Program.

(R) This Agreement provides an alternative, supplemental and non-exclusive means to achieve, *inter alia*, immediate and careful local economic development, commerce and job creation, as well as the compelling State interests and public purposes described in the Supplemental Act.

[Remainder of page intentionally left blank.]

ARTICLE II
SUBSCRIPTION

SECTION 2.01. AUTHORITY.

(A) The execution hereof has been duly authorized by the resolution of the governing bodies of each party hereto.

(B) The Agency by this Subscription Agreement is hereby authorized to act to provide its services, and conduct its affairs, within the boundaries of the Subscriber's jurisdiction.

(C) The execution of this Subscription Agreement evidences the express authority and concurrent transfer of all necessary powers to the Agency, and the covenant to reasonably cooperate by the Subscriber, so that the Agency may facilitate, administer, implement and provide Qualifying Improvements, facilitate Financing Agreements and non-ad valorem assessments only on properties subjected to same by the record owners thereof, develop markets, structures and procedures to finance same, and to take any actions associated therewith or necessarily resulting there from, as contemplated by the Supplemental Act as the same may be amended from time to time.

(D) By resolution of the governing bodies of each of the parties and as implemented pursuant by this Subscription Agreement, all power and authority available to the Agency under its Charter and general law, including without limitation, Chapters 163, 189 and 197, Florida Statutes, shall be deemed to be authorized and may be implemented by the Agency within the boundaries of the Subscriber.

(E) This Subscription Agreement may be amended only by written amendment hereto.

SECTION 2.02. CREATION OF STATE, COUNTY OR MUNICIPAL DEBTS PROHIBITED.

The Agency shall not be empowered or authorized in any manner to create a debt as against the State, county, or any municipality, and may not pledge the full faith and credit of the State, any county, or any municipality. All revenue bonds or debt obligations of the Agency shall contain on the face thereof a statement to the effect that the State, county or any municipality shall not be obligated to pay the same or the interest and that they are only payable from Agency revenues or the portion thereof for which they are issued and that neither the full faith and credit nor the taxing power of the State or of any political subdivision thereof is pledged to the payment of the principal of or the interest on such bonds. The issuance of revenue or refunding bonds under the provisions of law, the Charter Agreement, or this Subscription Agreement shall not directly or indirectly or contingently obligate the State, or any county or municipality to levy or to pledge any form of ad valorem taxation whatever therefore or to make any appropriation for their payment.

SECTION 2.03. ADOPTION OF RATES, FEES AND CHARGES.

(A) The Board of Directors may adopt from time to time by resolution such rates, fees or other charges for the provision of the services of the Agency to be paid by the record owner of any property, pursuant to a Financing Agreement described in the Supplemental Act.

(B) Such rates, fees and charges shall be adopted and revised so as to provide moneys, which, with other funds available for such purposes, shall be at least sufficient at all times to pay the expenses of administering, managing, and providing for the services and administration of the activities of the Agency, to pay costs and expenses provided for by law or the Charter Agreement and the Financing Documents, and to pay the principal and interest on the Obligations as the same shall become due and reserves therefore, and to provide for necessary administration and reasonable margin of safety over and above the total amount of such payments. Notwithstanding any other provision in the Charter Agreement or this Subscription Agreement, such rates, fees and charges shall always be sufficient to comply fully with any covenants contained in the Financing Documents.

(C) Such rates, fees and charges may vary from jurisdiction to jurisdiction, but shall be just and equitable and uniform at the time of imposition for the record owners in the same class of or within each subscribing local governmental jurisdiction electing to enter into any Financing Agreement described in the Supplemental Act and may be based upon or computed upon any factor (including, by way of example and not limitation, competitive or market conditions, distinguishing between residential and non-residential properties or uses, distinguishing between variable costs of administrative services over time) or combination of factors affecting the demand or cost of the services furnished or provided to administer the services and affairs of the Agency as may be determined by the Board of Directors from time to time.

(D) Notwithstanding anything in this Subscription Agreement to the contrary, the Agency may establish a general fund and/or performance assurance account into which moneys may be deposited from an annual surcharge upon the Special Assessments imposed, pledged to or collected by the Agency. Any moneys deposited to such general fund account from such a surcharge shall be considered legally available for any lawful purpose approved by the Board of Directors. Moneys in such general fund and/or performance assurance account may be used to pay for or reimburse initial costs and expenses advanced or associated with start-up costs, feasibility studies, economic analysis, financial advisory services, program development or implementation costs or enhancements, public education, energy audits, administration, quality control, vendor procurement, and any other purpose associated with the purpose or mission of the Agency approved by the Board of Directors.

SECTION 2.04. FINANCING AGREEMENTS.

(A) The Agency shall prepare and provide to each participating property owner the form of the Financing Agreement which complies with the Supplemental Act and is in accordance with the Financing Documents as designated by the Board of Directors from time to time.

(B) The Agency, not the Subscriber, shall be solely responsible for all matters associated with origination, funding, financing, collection and administration of each of the Agency's authorized non-ad valorem assessments.

SECTION 2.05. IMPOSITION OF SPECIAL ASSESSMENTS PURSUANT TO FINANCING AGREEMENTS.

(A) Upon execution by the record owners and the Agency, the Financing Agreement or a summary or memorandum thereof shall be recorded by the Agency within five (5) days of execution as required by Section 163.08(8), Florida Statutes. The recorded Financing Agreement, or summary or memorandum thereof, provides constructive notice that the non-ad valorem assessment to be levied on the subject property constitutes a lien of equal dignity to ad valorem taxes and assessments from the date of recordation.

(B) In a reasonably cooperative and uniform manner the Agency is authorized to and shall provide a digital copy to the property appraiser or tax collector of the recorded Financing Agreement or summary thereof, the most recent property identification number and annual amount of the non-ad valorem assessment along with such other efficient and reasonable information necessary for the tax collector to collect such amounts on behalf of the Agency pursuant to Sections 197.3632 and 163.08, Florida Statutes, as a non-ad valorem assessment.

SECTION 2.06. COLLECTION OF SPECIAL ASSESSMENTS.

(A) The Agency shall be solely responsible for professionally coordinating all interface with the tax collector or property appraiser, and minimize to the greatest extent reasonably possible the time, effort and attention of these public officials to accomplish the public purposes and direction of the Supplemental Act subscribed to by the County. Subscriber hereby respectfully requests and encourages the tax collector or property appraiser to only impose, charge, or deduct the minimum amount allowed by general law for the collection or handling of the Special Assessments which are the subject of this Subscription Agreement.

(B) To advance Program acceptance and to minimize Program participation costs, and because each Property Owner is voluntarily undertaking to achieve and underwrite the unique and compelling State interests described in the Supplemental Act, the Subscriber urges either the waiver of such fees by the tax collector and property appraiser or a flat five dollar (\$5) fee per year per tax parcel for such purposes which shall be paid by the Agency via deduction, by the institutional trustee required by the Financing Documents, or as otherwise reasonably agreed to by the Agency and these parties.

SECTION 2.07. PLEDGE OF PROCEEDS FROM NON AD VALOREM ASSESSMENTS.

(A) The Agency will take such actions as are necessary for the lawful levy of the Special Assessments against all lands and properties specially benefitted by the acquisition, construction and financing of Qualifying Improvements. If any assessment made with respect

to any property shall be either in whole or in part annulled, vacated or set aside by the judgment of any court, or if the Agency or Subscriber shall be satisfied that any such assessment is so irregular or defective that the same cannot be enforced or collected, the Agency is authorized to take all necessary steps to cause a new assessment to be made for the whole or any part of any Qualifying Improvements or against any property specially benefitted by such improvement, to the extent and in the manner provided by law.

(B) Pursuant to the Financing Documents and this Subscription Agreement, the Agency shall irrevocably pledge and, to the fullest extent permitted by law, pledge and assign any and all revenues derived from Special Assessments to the repayment of any debt obligation issued by the Agency pursuant to the Financing Documents.

(C) The Subscriber shall not incur or ever be requested to authorize any obligations secured by Special Assessments associated with Qualifying Improvements imposed by the Agency.

(D) Each series of Financing Documents shall be secured forthwith equally and ratably by a pledge of and lien upon the Special Assessments. The obligations of the Agency under and pursuant to the Financing Documents shall not be or constitute general obligations or an indebtedness of the Subscriber as "bonds" within the meaning of the Constitution of Florida, but shall be payable from and secured solely by a lien upon and pledge of the Special Assessments as provided herein. Neither the Agency nor any holder of any debt obligation issued by the Agency pursuant to the Financing Documents shall ever have the right to compel the exercise of the ad valorem taxing power of the Subscriber or taxation in any form of property therein to pay any amount due under any Financing Documents or any Special Assessment. The Financing Documents shall not constitute a lien upon any property of or in the Subscriber except as to the respective Special Assessments in the manner provided herein and by law.

SECTION 2.08. CARBON OR SIMILAR CREDITS. The form of Financing Agreement in each instance shall provide for the transfer of any carbon or similar mitigation credits derived from Qualifying Improvements to the Agency, with such revenues therefrom, if any ever materialize, to be used by the Agency to underwrite generally its operation, mission and purpose. The Financing Agreement, in each instance, shall separately and expressly confirm that consideration therefore is in the form and substance of economies of scale provided by the Agency and its programs and \$1 and other good and valuable consideration provided to and received by the Property Owner, or such other statement of consideration as shall be appropriate under the circumstances. By execution hereof any such interest in mitigation credits shall be assigned by the Subscriber to the Agency without any future action by the parties. Provided, however, the Subscriber shall upon request from time to time execute and deliver all such documents as may be reasonably required to further evidence the assignment and transfer of such interests to the Agency. Such credits expressly exclude investment tax credits available under the Internal Revenue Code or monetary rebates available to the Property Owner.

**ARTICLE III
GENERAL PROVISIONS**

SECTION 3.01. INTERLOCAL AGREEMENT PROVISIONS. This Subscription Agreement constitutes a joint exercise of power, privilege or authority by and between the Subscriber and the Agency and shall be deemed to be an “interlocal agreement” within the meaning of the Florida Interlocal Cooperation Act of 1969, as amended. This Interlocal Agreement shall be filed by the Agency with the Clerk of the Circuit Court of the county in which the Subscriber is located.

SECTION 3.02. DISCLOSURE.

(A) The Agency has provided a copy of (1) the Supplemental Act, (2) the Agency’s Charter Agreement, (3) the Final Judgment in *Fla. PACE Funding Agency v. State*, No. 2011-CA-1824 (Fla. 2d Cir. Ct. 2011), and (4) other relevant disclosure information and background materials to the Subscriber prior to execution hereof. Subscriber, through its own staff and advisors, has independently reviewed and considered the foregoing and other relevant information of its choosing.

(B) The objective of the Agency’s mission is to offer a uniform, standardized and scalable approach that provides efficiencies and economies of scale intended to attract voluntary financing of Qualifying Improvements and stimulate a substantial and meaningful flow of private sector economic activity and new job creation. In doing so, each subscribing local government by entering into a subscription agreement of this nature authorizes the availability of the Agency’s uniform program to property owners in the subscribing jurisdiction. Accordingly, the Agency has engaged, and may engage in the future, various advisors, consultants, attorneys or other professionals or firms with recognized expertise necessary to accomplish the Agency’s mission.

(C) Each of the various advisors, consultants, attorneys or other professionals engaged by the Agency has been, and shall in the future be, disclosed to the Subscriber. The Subscriber and Agency recognize, consider and acknowledge the fact or possibility that one or more of the various professionals or firms may serve as the advisor to the Agency in its mission, and to the Subscriber or another client in providing other similar professional services, outside of the provision, funding and financing of Qualifying Improvements. Such circumstance is acceptable and will not be construed as a conflict, be objected to unreasonably, nor be used as the basis for its disqualification of such professionals or firms from any continued or future representation of either party hereto which can otherwise be resolved by a reasonable waiver.

SECTION 3.03. TERM OF AGREEMENT; DURATION OF AGREEMENT; EXCLUSIVITY.

(A) The term of this Interlocal Agreement shall commence as of the date first above written, and initially continue for the next three (3) full fiscal years (ending September 30)

following execution hereof. The term of this Agreement shall then be renewed for successive three-year periods, unless either party provides notice to the other in writing of intent to terminate not later than 180 days prior to the end of any three-year term, or as otherwise agreed to by the parties in writing. Provided, however either party may unilaterally terminate this Agreement prior to any Financing Agreements being executed or, if earlier, the issuance of any Obligations of the Agency secured by Pledged Revenues derived from within the jurisdiction or boundaries of the Subscriber.

(B) In the event of any termination hereunder, and so long as the Agency has Obligations outstanding which are secured by Pledged Revenues derived from Financing Agreements relating to any properties within the jurisdiction or boundaries of the Subscriber, or the Agency has projects for Qualified Improvements underway therein, the applicable provisions, authority and responsibility under this Agreement reasonably necessary to carry out the remaining aspects of the Program and responsibilities of Agency then underway, shall remain in effect and survive such termination until such time as those obligations and all associated remaining Program responsibilities are fulfilled (including, but not limited to the collection of assessments in due course).

(C) In light of the unique nature of the Agency's program and in recognition of the capital investment made by the Agency and its contracting parties, and in order to maximize the benefits of a uniform implementation of a program under the Supplemental Act, the Subscriber covenants that it will not terminate this Agreement without cause. Provided, however, the Agency's powers to be employed and exercised hereunder shall be non-exclusive, and the Subscriber is free to and reserves the right to enter into or otherwise commence another program for financing Qualified Improvements using non-ad valorem assessments either under the Supplemental Act or pursuant to its home rule powers upon written notice to the Agency of its decision to do so.

SECTION 3.04. AMENDMENTS AND WAIVERS.

(A) Except as otherwise provided herein, no amendment, supplement, modification or waiver of this Subscription Agreement shall be binding unless executed in writing by the Subscriber and Agency.

(B) To the extent the Agency has no outstanding bonds, Obligations or other evidence of indebtedness, this Subscription Agreement may be amended or modified or provisions hereto waived upon the written consent of all parties hereto.

(C) To the extent the Agency has outstanding bonds, Obligations or other evidence of indebtedness arising from Financing Agreements relating to properties within the jurisdiction or boundaries of the Subscriber, this Subscription Agreement may not be amended or modified in any way that is materially adverse to holders of such bonds, Obligations or other evidence of indebtedness without the consent in writing of the holders of at least two-thirds (2/3) or more in principal amount of such bonds, Obligations or other evidence of indebtedness (exclusive of any warrants issued by the Agency) then outstanding, or any insurer duly authorized to provide such consent on behalf of such holders.

SECTION 3.05. NOTICES.

(A) All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when hand delivered (or confirmed electronic facsimile transmission) or mailed by registered or certified mail, postage prepaid, or sent by nationally recognized overnight courier (with delivery instructions for "next business day" service) to the parties at the following addresses:

Subscriber: Gulf County
ATTN: County Administrator
1000 Cecil G. Costin Sr. Blvd., Room 302
Port St. Joe, Florida 32456

With a copy to: Gulf County
ATTN: County Attorney
1000 Cecil G. Costin Sr. Blvd.
Port St. Joe, Florida 32456

Agency: Executive Director
Florida PACE Funding Agency
c/o City of Kissimmee
101 North Church Street, Fifth Floor
Kissimmee, Florida 34741

With a copy to: Program Counsel for the Florida PACE Funding Agency
P.O. Box 14043
Tallahassee, Florida 32317-4043

(B) Any of the parties may, by notice in writing given to the other, designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent. Any notice shall be deemed given on the date such notice is delivered by hand (or confirmed electronic facsimile transmission) or three days after the date mailed.

SECTION 3.06. QUALITY CONTROL AND COMMUNICATION. For quality control purposes the Agency and Subscriber desire, and the Agency covenants to develop, implement and employ policies, systems and procedures which are within industry standards; with such standards being reasonably expected to change and evolve over time. An ongoing positive and informal line of communication between staff and agents for the parties is encouraged. At any time, notwithstanding lack of default or lack of material breach hereunder, the Subscriber is encouraged to objectively and specifically communicate to the Agency in writing as provided for herein any concerns, suggestions or disapproval with performance, policies, systems or procedures being employed by the Agency. The Agency through its administrator, Executive Director, or a duly authorized designee, will promptly respond in writing to all such communications (reasonably within fifteen (15) days of receipt of any such

written communication, but sooner if necessary) and follow-up accordingly; and, also promptly communicate any such response, follow-up, and all related communication to the Board of Directors for review.

SECTION 3.07. IMMUNITY; LIMITED LIABILITY.

(A) All of the privileges and immunities from liability and exemptions from laws, ordinances and rules which apply to the activity of officials, officers, agents or employees of the parties shall apply to the officials, officers, agents or employees thereof when performing their respective functions and duties under the provisions of this Subscription Agreement.

(B) The Subscriber and Agency are and shall be subject to Sections 768.28 and 163.01(9)(c), Florida Statutes, and any other provisions of Florida law governing sovereign immunity. Pursuant to Section 163.01(5)(o), Florida Statutes, and this covenant of the parties hereto, the local governments who are either or both the incorporators or members of the Agency shall not be held jointly liable for the torts of the officers or employees of the Agency, or any other tort attributable to the Agency, and that the Agency alone shall be liable for any torts attributable to it or for torts of its officers, employees or agents, and then only to the extent of the waiver of sovereign immunity or limitation of liability as specified in Section 768.28, Florida Statutes. The Subscriber and Agency acknowledge and agree that the Agency shall have all of the privileges and immunities from liability and exemptions from laws, ordinances, rules and common law which apply to the municipalities and counties of the State. Nothing in this Subscription Agreement is intended to inure to the benefit of any third-party for the purpose of allowing any claim, which would otherwise be barred under the doctrine of sovereign immunity or by operation of law.

(C) Neither the Subscriber, nor the local governments who are either or both the incorporators or members of the Agency, nor any subsequently subscribing or participating local government in the affairs of the Agency shall in any manner be obligated to pay any debts, obligations or liabilities arising as a result of any actions of the Agency, the Board of Directors or any other agents, employees, officers or officials of the Agency, except to the extent otherwise mutually and expressly agreed upon, and neither the Agency, the Board of Directors or any other agents, employees, officers or officials of the Agency have any authority or power to otherwise obligate either the Subscriber, the local governments who are either or both the incorporators or members of the Agency, nor any subsequently subscribing or participating local government in the affairs of the Agency in any manner.

SECTION 3.08. BINDING EFFECT. This Subscription Agreement shall be binding upon the parties, their respective successors and assigns and shall inure to the benefit of the parties, their respective successors and assigns.

SECTION 3.09. SEVERABILITY In the event any provision of this Subscription Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

SECTION 3.10. EXECUTION IN COUNTERPARTS. This Subscription Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

SECTION 3.11. APPLICABLE LAW. The exclusive venue of any legal or equitable action that arises out of or relates to this Subscription Agreement shall be the appropriate state court in Leon County. In any such action, Florida law shall apply and the parties waive any right to jury trial.

SECTION 3.12. ENTIRE AGREEMENT. This Subscription Agreement constitutes the entire agreement among the parties pertaining to the subject matter hereof, and supersedes all prior and contemporaneous agreements, understandings, negotiations and discussions of the parties, whether oral or written, and there are no warranties, representations or other agreements among the parties in connection with the subject matter hereof, except as specifically set forth herein.

[Remainder of page intentionally left blank.]

IN WITNESS WHEREOF, the undersigned have caused this Non-Exclusive Subscription Agreement to be duly executed and entered into as of the date first above written.

**THE COUNTY COMMISSION OF
GULF COUNTY, FLORIDA**

(SEAL)

By: _____
Ward McDaniel, Chair

ATTEST:

Approved as to form:

Rebecca Norris, Clerk of Courts

Jeremy Novak, County Attorney

IN WITNESS WHEREOF, the undersigned have caused this Interlocal Agreement to be duly executed and entered into as of the date first above written.

THE FLORIDA PACE FUNDING AGENCY

(SEAL)

By: _____
Michael H. Steigerwald, Executive Director

ATTEST:

Donald T. Smallwood, Assistant Secretary

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

26

**Towan Kopinsky, Grant Coordinator
& Director of Administration**

1000 CECIL G. COSTIN SR. BLVD., ROOM 312, PORT ST. JOE, FLORIDA 32456
PHONE: (850) 340-1218 / EMAIL: tkopinsky@gulfcounty-fl.gov

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS
FROM: TOWAN KOPINSKY
DATE: AUGUST 20, 2014
TOPIC: MEMBERSHIP APPOINTMENT – GULF COUNTY E.D.C.

Clara Landry has resigned from the Gulf County Economic Development Coalition and, by this memorandum, we are requesting that the B.O.C.C. appoint Melissa Farrell to fill this vacancy.

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 AUG 20 PM 12: 56

CONSENT
DATE 8/26/14 LL

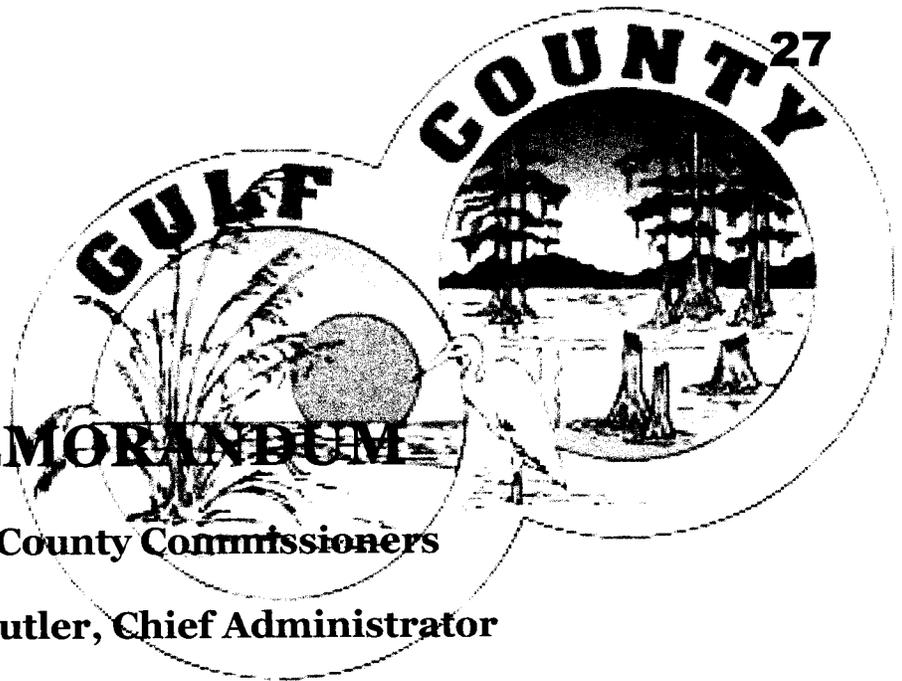
DARREN L. McEMURE
District 1

WARD McDANIEL
District 2

IOANNA BRYAN
District 3

TAN SMILEY
District 4

WARREN J. YEAGER
District 5 **26**



MEMORANDUM

TO: Board of County Commissioners
FROM: Donald Butler, Chief Administrator
SUBJECT: Pay and Classification Study RFP #1314-24
DATE: August 18, 2014

After careful review of all documents, it is my recommendation that we move forward with the Evergreen Solutions proposal and begin negotiating a mutually agreeable contract. We are hoping to negotiate the contract amount somewhere between option one (\$18,000) and option two (\$30,000) per proposal.

Thanks,

Donald Butler, Chief Administrator

CC: Consent Agenda

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 AUG 20 PM 12: 56

CONSENT
DATE 8/26/14 27

BOARD OF COUNTY COMMISSIONERS GULF COUNTY, FLORIDA

28

1000 CECIL G. COSTIN, SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456
PHONE: (850) 229-6106/639-6700 • FAX: (850) 229-9252 • EMAIL: boccc@gulfcounty-fl.gov
WEBSITE: www.gulfcounty-fl.gov

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

August 26, 2014

The Honorable Pam Bondi, Attorney General
State of Florida
Office of the Attorney General
Department of Legal Affairs
The Capitol, PL-01
Tallahassee, Florida 32399-1050

RE: Letter of Agreement – Crime Stoppers Trust Fund Grant

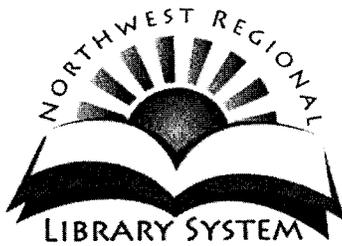
Dear Attorney General Bondi:

This letter of Agreement from the Gulf County Board of County Commissioners authorizes Panhandle Crime Stoppers of Bay County Inc. to act as Gulf County's agent for the purpose of applying for and receiving monies from the Crime Stopper Trust Fund. This request is made per the requirements in subsection 16.555(5)(b) of the Florida Statutes.

Sincerely,
GULF COUNTY BOARD OF COUNTY COMMISSIONERS

Ward McDaniel
Chairman

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 AUG 20 PM 12: 56



www.nwrils.lib.fl.us

Serving Florida Counties
of Bay, Gulf and Liberty

Headquarters:
Bay County Public Library
898 W 11th Street
PO Box 59625
Panama City FL 32412-0625

Phone 850/522-2100
FAX 850/522-2138

Robin Shader
Library Director

29
FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

14 AUG 14 PM 1:07

August 13, 2014

Rebecca Norris, Clerk
Gulf County Court House
1000 Cecil G. Costin, Sr. Blvd
Port St. Joe FL 32456

Re: State Aid to Libraries FY2015 Grant Agreement

Enclosed please find one copy of the *State Aid to Libraries Grant Agreement*. The *Agreement* should be signed by the chairman of the County Commission and Clerk of Court or chief financial officer. Please return the signed agreement to me by September 22 to ensure that required documentation is compiled and received at the State Library by the October 1 deadline. We will complete the additional documentation needed to comply with grant program requirements. An executed copy of the agreement will be returned to you.

Please note, State Aid to Libraries Grant Applications are now submitted online. Once we receive the signed *Agreement* we will scan and upload the document to the online application form. The executed copy of the *Agreement* you receive will not contain original signatures of the County Commission chair and Clerk of Court. If you require a copy of the *Agreement* with all original signatures, please let me know.

I apologize for the short turn-around time required but we only just received the revised agreement form late last week.

If you have any questions, please call me at 522-2109.

Sincerely,

Robin Shader
Library Director

Enclosure State Aid to Libraries Grant Agreement

29
CONSENT
DATE 8/26/14 LL

**Florida Department of State, Division of Library and Information Services
STATE AID TO LIBRARIES GRANT AGREEMENT**

The Applicant (GRANTEE) Gulf County Board of County Commissioners
(Name of library governing body)

Governing body for Gulf County Public Libraries
(Name of library)

hereby makes application and certifies eligibility for receipt of grants authorized under Section 257, *Florida Statutes*, and guidelines for the State Aid to Libraries Grant Program.

The Division, as administrator of state funds provided under Section 257, *Florida Statutes*, has approved an application for State Aid to Libraries Grant funds submitted by the GRANTEE. By reference, the application is hereby made a part of this agreement.

Grant Purpose. This grant shall be based upon the following scope of work:

The single library administrative unit, as an eligible political subdivision under 257.17, *Florida Statutes*, is responsible for managing or coordinating free library service to the residents of its legal service area. The library shall:

1. Have a single administrative head employed full time by the library’s governing body;
2. Provide free library service, including loaning library materials available for circulation free of charge, and providing reference and information services free of charge;
3. Provide access to materials, information and services for all residents of the area served; and
4. Have at least one library, branch library or member library operated by the library’s governing body, open 40 hours or more each week.

The parties agree as follows:

- I. The GRANTEE agrees to:
 - a. For payment number one:
 - i. Have at least one library, branch library or member library, open 40 hours or more each week.
 - b. For payment number two:
 - i. Have at least one library, branch library or member library, open 40 hours or more each week.

- c. Expend all grant funds awarded and perform all acts in connection with this agreement in full compliance with the terms and conditions of Chapter 257, *Florida Statutes*, and guidelines for the State Aid to Libraries Grant Program.
- d. Expend all grant funds received under this agreement solely for the purposes for which they were authorized and appropriated.
- e. Provide the DIVISION with statistical, narrative, financial and other evaluative reports as requested.
- f. Retain and make available to the DIVISION, upon request, all financial and programmatic records, supporting documents, statistical records, and other records for the project.
- g. Retain all records for a period of five years from the date of submission of the final project report. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the five year period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular five-year period, whichever is later.
- h. Establish and maintain a proper accounting system in accordance with generally accepted accounting procedures. To use and maintain adequate fiscal authority, control, and accounting procedures that will ensure proper disbursement of, and accounting for, project funds.
- i. Perform all acts in connection with this agreement in strict conformity with all applicable laws and regulations of the State of Florida.
- j. Not use any grant funds for lobbying the legislature, the judicial branch, or any state agency.
- k. Hereby certify that it is cognizant of the prohibition of conflicts of interest described in Sections 112.311 through 112.326, *Florida Statutes*, and affirms that it will not enter into or maintain a business or other relationship with any employee of the Department of State that would violate those provisions. The GRANTEE further agrees to seek authorization from the General Counsel for the Department of State prior to entering into any business or other relationship with a Department of State employee to avoid a potential violation of those statutes.
- l. Not discriminate against any employee employed in the performance of this agreement, or against any applicant for employment because of race, color, religion, gender, national origin, age, handicap, or marital status. The GRANTEE shall insert a similar provision in all subcontracts for services by this agreement.

- m. In the event that the grantee expends a total amount of state financial assistance equal to or in excess of \$500,000 in any fiscal year of such GRANTEE, the grantee must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, *Florida Statutes*; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), *Rules of the Auditor General*. In determining the state financial assistance expended in its fiscal year, the GRANTEE shall consider all sources of state financial assistance, including state financial assistance received from the Department of State, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for federal program matching requirements.

In connection with the audit requirements addressed in part m, paragraph 1, the GRANTEE shall ensure that the audit complies with the requirements of Section 215.97(8), *Florida Statutes*. This includes submission of a financial reporting package as defined by Section 215.97(2)(e), *Florida Statutes*, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), *Rules of the Auditor General*.

If the GRANTEE expends less than \$500,000 in state financial assistance in its fiscal year, an audit conducted in accordance with the provisions of Section 215.97, *Florida Statutes*, is not required. In the event that the GRANTEE expends less than \$500,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of Section 215.97, *Florida Statutes*, the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the grantee's resources obtained from other than State entities).

Information related to the requirements of Section 215.97, *Florida Statutes*, (the Florida Single Audit Act) and related documents may be found at apps.fldfs.com/fsaa.

Copies of financial reporting packages required by this agreement shall be submitted by or on behalf of the GRANTEE directly to each of the following:

1. The Department of State at the following addresses:

Office of Inspector General
Florida Department of State
R. A. Gray Building, Room 114A
500 South Bronough Street
Tallahassee, Florida 32399-0250

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

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

- n. Identify an individual or position with the authority to make minor modifications to the application, if necessary, prior to execution of the agreement.

II. The DIVISION agrees:

- a. To provide a grant in accordance with the terms of this agreement in consideration of the GRANTEE's performance hereinunder, and contingent upon funding by the Legislature. The State of Florida's performance and obligation to pay under this agreement is contingent upon an annual appropriation by the Legislature. In the event that the state funds on which this agreement is dependent are withdrawn, this agreement is terminated and the state has no further liability to the GRANTEE beyond that already incurred by the termination date. In the event of a state revenue shortfall, the total grant may be reduced accordingly.
- b. To notify the grantee of the grant award after review and approval of required documents. The grant amount shall be calculated in accordance with Chapter 257, *Florida Statutes*, and guidelines for the State Aid to Libraries Grant Program.
- c. To distribute grant funds in two payments. The first payment will be requested by the DIVISION from the Chief Financial Officer upon execution of the agreement. The remaining payment will be made by June 30.
- d. That any balance of unobligated cash that has been paid to the grantee may be retained for direct program costs in a subsequent period.

III. The GRANTEE and the DIVISION mutually agree that:

- a. This instrument embodies the whole agreement of the parties. There are no provisions, terms, conditions, or obligations other than those contained herein; and this agreement shall supersede all previous communications, representation, or agreements either verbal or written, between the parties. No amendment shall be effective unless reduced in writing and signed by the parties.
- b. The agreement is executed and entered into in the State of Florida, and shall be construed, performed, and enforced in all respects in accordance with the laws and rules of the State of Florida. Each party shall perform its obligations hereunder in accordance with the terms and conditions of this agreement. If any matter arising out of this Agreement becomes the subject of litigation, venue shall be in Leon County.
- c. If any term or provision of the agreement is found to be illegal and unenforceable, the remainder of the agreement shall remain in full force and effect and such term or provision shall be deemed stricken.
- d. No delay or omission to exercise any right, power, or remedy accruing to either party upon breach or default by either party under this Agreement shall impair any such right, power, or remedy of either party; nor shall such delay or omission be construed as a waiver of any such breach or default, or any similar breach or default.

- e. This agreement shall be terminated by the DIVISION because of failure of the GRANTEE to fulfill its obligations under the agreement in a timely and satisfactory manner unless the GRANTEE demonstrates good cause as to why it cannot fulfill its obligations. Satisfaction of obligations by GRANTEE shall be determined by the DIVISION, based on the terms and conditions imposed on the GRANTEE in paragraphs I and III of this agreement and guidelines for the State Aid to Libraries Grant Program. The DIVISION shall provide GRANTEE a written notice of default letter. GRANTEE shall have 15 calendar days to cure the default. If the default is not cured by GRANTEE within the stated period, the DIVISION shall terminate this agreement, unless the GRANTEE demonstrates good cause as to why it cannot cure the default within the prescribed time period. For purposes of this agreement, "good cause" is defined as circumstances beyond the GRANTEE's control. Notice shall be sufficient if it is delivered to the party personally or mailed to its specified address. In the event of termination of this agreement, the GRANTEE will be compensated for any work satisfactorily completed prior to notification of termination, if equitable.
- f. The DIVISION shall unilaterally cancel this agreement in the event that the GRANTEE refuses to allow public access to all documents or other materials made or received in regard to this agreement that are subject to the provisions of Chapter 119, *Florida Statutes*. GRANTEE agrees to immediately contact the DIVISION for assistance in the event that it receives a public records request related to this agreement or the grant the it awards.
- g. The DIVISION shall not be liable to pay attorney fees, interest, late charges and service fees, or cost of collection related to the grant.
- h. The DIVISION shall not assume any liability for the acts, omissions to act or negligence of the GRANTEE, its agents, servants, or employees; nor shall the GRANTEE exclude liability for its own acts, omissions to act, or negligence to the DIVISION. In addition, the GRANTEE hereby agrees to be responsible for any injury or property damage resulting from any activities conducted by the GRANTEE.
- i. The GRANTEE, other than a GRANTEE which is the State or agency or subdivision of the State, agrees to indemnify and hold the DIVISION harmless from and against any and all claims or demands for damages of any nature, including but not limited to personal injury, death, or damage to property, arising out of any activities performed under this agreement and shall investigate all claims at its own expense.
- j. The GRANTEE shall be responsible for all work performed and all expenses incurred in connection with the project. The GRANTEE may subcontract as necessary to perform the services set forth in this agreement, including entering into subcontracts with vendors for services and commodities, provided that such subcontract has been approved by the DIVISION, such approval not to be unreasonably withheld, and provided that it is understood by the GRANTEE that the DIVISION shall not be liable to the subcontractor for any expenses or liabilities incurred under the subcontract and that the GRANTEE shall be solely liable to the subcontractor for all expenses and liabilities incurred under the subcontract.
- k. Neither the State nor any agency or subdivision of the State waives any defense of sovereign immunity, or increases the limits of its liability, upon entering into a contractual relationship.

- l. The GRANTEE, its officers, agents, and employees, in performance of this agreement, shall act in the capacity of an independent contractor and not as an officer, employee or agent of the DIVISION. Under this agreement, GRANTEE is not entitled to accrue any benefits of state employment, including retirement benefits, and any other rights or privileges connected with employment in the State Career Service. GRANTEE agrees to take such steps as may be necessary to ensure that each subcontractor of the GRANTEE will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint venturer, or partner of the DIVISION.
- m. The GRANTEE shall not assign, sublicense, nor otherwise transfer its rights, duties, or obligations under this agreement without the prior written consent of the DIVISION, whose consent shall not unreasonably be withheld. The agreement transferee must demonstrate compliance with the requirements of the program. If the DIVISION approves a transfer of the GRANTEE's obligations, the GRANTEE remains responsible for all work performed and all expenses incurred in connection with the Agreement. In the event the Legislature transfers the rights, duties, or obligations of the Department to another governmental entity pursuant to Section 20.06, *Florida Statutes*, or otherwise, the rights, duties, and obligations under this agreement shall also be transferred to the successor government entity as if it were an original party to the agreement.
- n. This agreement shall bind the successors, assigns, and legal representatives of the GRANTEE and of any legal entity that succeeds to the obligation of the DIVISION.
- o. The State of Florida's performance and obligation to pay under this agreement is contingent upon an annual appropriation by the legislature. In the event that the state funds on which this agreement is dependent are withdrawn, this agreement is terminated and the DIVISION has no further liability to the GRANTEE beyond that already incurred by the termination date. In the event of a state revenue shortfall, the total grant shall be reduced in accordance with Section 257.21, *Florida Statutes*.
- p. If the GRANTEE is in noncompliance with any term(s) of this grant agreement or any other grant agreement with the Division of Library and Information Services, the Division of Historical Resources or the Division of Cultural Affairs, the Division may withhold grant payments until the GRANTEE comes into compliance. Violation of a grant program requirement, including but not limited to failure to submit grant reports and other grant documents; submission of incomplete grant reports or other grant documents; or violation of other grant agreement requirements; shall constitute a basis for the Division to place the GRANTEE in noncompliance status with the Department of State.
- q. The Division shall apply the following financial consequences for failure to perform the duties / tasks required in the scope of work. Should the library fail to provide free library service to the public or be open fewer than 40 hours per week, it will no longer be eligible to receive State Aid Libraries grant funding, and its funding will be reduced to \$0.
- r. Unless there is a change of address, any notice required by this agreement shall be delivered to the Division of Library and Information Services, 500 South Bronough Street, Tallahassee, Florida 32399-0250, for the State and, for the GRANTEE, to its single library

administrative unit. In the event of a change of address, it is the obligation of the moving party to notify the other party in writing of the change of address.

IV. The term of this agreement will commence on the date of execution of the grant agreement

THE APPLICANT/GRANTEE

THE DIVISION

Chair of Governing Body or
Chief Executive Officer

Florida Department of State
Division of Library and Information Services

Typed Name

Typed Name

Date

Date

Clerk or Chief Financial Officer

Division Witness

Typed Name and Title of Official

Division Witness

Date

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

Initiating Department: Gulf County Property Appraiser

Check type of Activity below:

- Asset Acquisition
- Asset Purchase

Amount Invoice# Invoice Date Vendor Name
 Attach a copy of this form to the invoice when submitting to the Clerk's Office for payment

- Asset Donation
- Donation From Asset Description Value

- Improvement to Existing Asset
- Describe the Need For and Description Of the Improvement, Attach a copy if necessary

- Asset Transfer To
 - Receiving Department -- Name
 - Surplus (useable condition but no longer needed by Department)

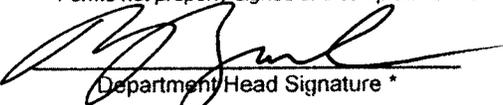
- Asset Disposal
 - Retired (check reason) Retirement Reason:
 - Obsolete / No longer needed
 - Non-Repairable
 - Repair Not Cost Effective
 - Cannibalized
 - Other
 - Sold
 - Trade-in
 - Donate
 - Return to other Government

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 14 AUG 13 PM 4:09

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)			
Department/Location	Asset Tag #	Description	Serial Number
Gulf Co. P.A.	80-38	Map File Cabinet	
Gulf Co. P.A.	80-93	Lanier 7320 Copier	CD 712839

Enter Information for Vehicles, Heavy Equipment, Trailers (Use Attachment if needed)			
Vehicle Tag Number	Year, Make Model	Vehicle Identification No.	Odometer Miles

Other Information :

<p align="center">Department / Location Approval</p> <p align="center"><i>Forms not properly signed or incomplete forms will be returned to the Department</i></p> <p> Department Head Signature *</p> <p align="right">8/13/14 Date</p> <p><small>* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.</small></p>	<p align="center">Board of County Commissioners Consent Agenda Approval</p> <p align="center">_____ Date</p> <p align="center"><i>Approval must be obtained before transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda.</i></p>
--	--

Office of the Clerk of Circuit Court

Asset Tag# _____ Asset Record Updated _____ Copy Returned to Department _____

CONSENT
DATE: 8/26/14 LL

SNIFFEN & SPELLMAN, P.A. FILED FOR RECORD
123 North Monroe Street REBECCA L. NORRIS
Tallahassee, Florida 32301 CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
Phone: (850) 205-1996 Fax: (850) 205-3004
Federal I.D. #20-2446163 2014 JUL 21 PM 1:51

Terms: Due Upon Receipt

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

Page 1
July 18, 2014
Account No: 7010-001
Statement No: 12477

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 AUG 20 PM 12:56

Modification of Consent Decree

For Legal Services through June 30, 2014.

Thank you for allowing us to serve you.

			Hours	
06/03/2014	JDS	Draft memorandum concerning courts' analysis of first factor in Gingles for evaluating discrimination under the Voting Rights Act.	0.30	49.50
06/09/2014	JDS	Legal research on whether any recent cases have examined prison based gerrymandering and if so how courts in those cases have analyzed prison based gerrymandering issues (2.9).	2.90	478.50
06/10/2014	JDS	Further legal research regarding prison based gerrymandering issue and drafting memorandum regarding the same (5.8).	5.80	957.00
06/11/2014	JDS	Finalize gulf county prison based gerrymandering memorandum (0.2).	0.20	33.00
	MPS	Email from J. Novak.	0.10	19.00
06/12/2014	JDS	Interoffice conference with M. Spellman regarding prison gerrymandering and voting rights act issues in Gulf County (0.2/No Charge).		
	RJS	Interoffice conference with J. Slanker (0.2/No Charge).		
06/13/2014	JDS	Conference with M. Spellman regarding Gulf County (0.6/No Charge); call with Peter Morrison (0.1).	0.10	16.50
	MPS	Review memo analyzing legal standard (0.4); interoffice conference with Jeff Slanker (0.6/No Charge).	0.40	76.00
06/15/2014	MPS	Email with J. Novak.	0.20	38.00
06/16/2014	JDS	Call with Peter Morrison regarding statistical analysis of county demographics (0.3); draft memorandum to file regarding conversation with Peter Morrison (0.2).	0.50	82.50

7/21/14

CONSENT
DATE 8/26/14 CC

Gulf County

Account No: 7010-001
Statement No: 12477

Modification of Consent Decree

			Hours	
	MLB	Review memo on prison gerrymandering (No Charge).		
	MPS	Update regarding opinion and consider outstanding issues.	0.70	133.00
06/17/2014	JDS	Legal research regarding procedures for county commission voting throughout Florida and how county wide voting operates (0.2).	0.20	33.00
	MLB	Research recent case law on prison gerrymandering.	0.50	25.00
	MPS	Telephone conference with J. Novak.	0.20	38.00
06/20/2014	JDS	Calls and follow up calls with Peter Morrison regarding expert report on demographics of Gulf County with respect to modification of consent decree (0.6); review report on same (0.4); call with M. Spellman regarding the same (0.4).	1.40	231.00
	MPS	Telephone conference with J. Novak (0.9); review information and prepare for Commission meeting (3.3); review Morrison report and call with Jeff Slanker regarding same (1.2).	5.40	1,026.00
06/21/2014	JDS	Email correspondence with Peter Morrison regarding report on Gulf County demographics under the Voting Rights Act (0.2); call with Peter Morrison regarding the same (0.3); legal research regarding how the first Gingles prong is applied in the Eleventh Circuit and draft memorandum regarding the same (4.2).	4.70	775.50
06/22/2014	JDS	Conference with M. Spellman regarding findings in Peter Morrison's report on Gulf County voting numbers (0.5); draft memorandum on the application of the first Gingles factor (3.8).	4.30	709.50
	MPS	Review data (1.2); interoffice conference with Jeff Slanker (0.5); preparation for Commission meeting (1.1).	2.80	532.00
06/23/2014	JDS	Conferences with M. Spellman regarding Voting Rights Act issues and equal protection issues relevant to Gulf County (0.2); general legal research regarding the same including review and analysis of case where demographics mandated re-drawing districts (0.4); review and analyze updated report of Peter Morrison (0.5).	1.10	181.50
	MLB	Follow up research regarding election law and gerrymandering and draft memo to file.	1.80	90.00
	MPS	Continue reviewing legal analysis in preparation for Commission meeting; telephone conference with J. Novak; travel to Port St. Joe; meeting with J. Novak; email with P. Morrison and review of updated report.	6.30	1,197.00
06/24/2014	MPS	Final preparations for Commission meeting; meeting with County Attorney, Commission Chair and County Administrator; appearance		

Gulf County

Account No: 7010-001
Statement No: 12477

Modification of Consent Decree

			Hours	
		before Board of County Commissioners; travel to Tallahassee.	4.70	893.00
06/26/2014	MPS	Telephone conference with C. Doolin.	<u>0.60</u>	<u>114.00</u>
		Total for Current Services	45.20	7,728.50

Summary by Timekeeper

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael P. Spellman	21.40	\$190.00
Jeff D. Slanker	21.50	165.00
Monna Lea Bryant	2.30	50.00

Expenses/Advances

06/23/2014	Travel expense - MPS hotel stay at Port Inn during travel to Port St. Joe for the County Commission Meeting.	144.29
06/23/2014	Travel expense - MPS car rental during travel to Port St. Joe for the County Commission Meeting.	64.70
06/23/2014	Travel expense - MPS meal at Up the Creek Raw Bar during travel to Port St. Joe for the County Commission Meeting.	24.32
06/23/2014	Travel expense - MPS parking fees during travel to Port St. Joe for the County Commission Meeting.	11.00
06/24/2014	Travel expense - MPS gas expense during travel to Port St. Joe for the County Commission Meeting.	<u>38.56</u>
	Travel expense	282.87
	Total Expenses Thru 07/18/2014	<u>282.87</u>
05/01/2014	Online legal research - Westlaw (May 2014)	7.92
06/01/2014	Online legal research - Westlaw (June 2014)	53.98
07/01/2014	Outside professional fee - Peter A. Morrison and Associates, Inc., Invoice No.: 2	<u>3,216.00</u>
	Total Advances	3,277.90
	Previous Balance (<i>paid 7/25/14 ck# 103078</i>)	\$2,336.50
	Total Current Charges	11,289.27
	Total Balance Due	<u>\$13,625.77</u>

Aged Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
2,336.50	0.00	0.00	0.00	0.00	0.00

Payments received after 7/17/14 are not included on this statement.

Port Inn
 501 Monument Ave
 Port St Joe, FL 32456
 8502297678
 reservations@portinnfl.com

Mr. Michael Spellman
 123 North Monroe Street
 Tallahassee, FL 32301
 U.S.

Room	Folio	check in	check out	Balance
101	1572	06/23/2014	06/24/2014	144.29
Master Folio		Best Available Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
06/23/2014	101	Room Taxable	129.99		129.99
06/23/2014	101	Sales Tax - 7.000%	9.10		139.09
06/23/2014	101	Room/Bed Tax - 4.000%	5.20		144.29
		Balance Due			144.29
		Summary and Taxes			
		Taxable Sales			129.99
		Sales Tax - 7%			9.10
		Room/Bed Tax - 4%			5.20



RA # 525810918

Bill Ref # 50023430103

Rental Location
TALLAHASSEE REG ARPT
3300 CAPITAL CIRCLE SW
TALLAHASSEE FL 32310
Phone (888)925 6990

Renter Name MICHAEL SPELLMAN
909 CIRCLE DRIVE
TALLAHASSEE FL 32301

Return Location
TALLAHASSEE REG ARPT
24-JUN-2014 01:22 PM

Contract ID

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	57.30	57.30
UNLIMITED MILES/KM - TIME & DIST		M/Km		0.00
DISCOUNT - TIME & DIST 10.00%			57.30	-5.73
AIRPORT ACCESS 11.11 PCT			52.37	5.82
FLORIDA SURCHARGE 2.00/DAY	1	Days	2.00	2.00
TIRE/BATTERY FEE .02/DAY	1	Days	0.02	0.02
VEHICLE LICENSE FEE .78/DAY	1	Days	0.78	0.78
SALES TAX 07.500 %			60.19	4.51

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]

Total Charges

Payments
American Express
AUTH: [REDACTED] 23-JUN-2014 64.70

Payment

USD 54.70
-64.70

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

USD 0.00

WELCOME

T012652052-001
SUNOCO 0529944100
4977 CAPITAL CIRCLE
TALLAHASSEE FL 3230

DATE 06/24/14
TIME 12:14 PM
AUTH# 515469

AMEX
ACCOUNT NUMBER
[REDACTED]
SPELLMAN/MICHAEL P

PUMP PRODUCT PPG
07 UNLD \$3.649
GALLONS TOTAL
10.567 \$38.56

THANK YOU
HAVE A NICE DAY

UP THE CREEK RAW BAR INC
313 WATER ST.
APALACHICOLA FL 32320
850-653-2525

Terminal ID: 01196368 4623

6/23/14 7:44 PM

SERVER #: 1

VISA - SWIPE
ACCT [REDACTED]
CREDIT SALE
UID: 417412662701 REF #: 3717
BATCH #: 049 AUTH #: 02393B

AMOUNT \$20.32

TIP

TOTAL

\$
24.32

APPROVED

CUSTOMER COPY

REPUBLIC PARKING
3300 CAPITAL CIR SW
TALLAHASSEE FL 32310
950 576 6023
Rcpt# 61722
06/24/14 13:27 LH 1 AH 9 Txn#169597
06/23/14 15:02 In 06/24/14 13:27 Out
Tk# 276295
Daily \$ 11.00
Total Fee \$ 11.00
AMER EXPRESS \$ 11.00-

Approval No. [REDACTED]
Reference No.: 222611561642
Change Due \$ 0.00
THANK YOU FOR VISITING
TALLAHASSEE REGIONAL AIRPORT

Account: SNIFFEN & SPELLMAN PA, TALLAHASSEE FL [REDACTED]
 Date Range: May 01, 2014 - May 31, 2014
 Report Format: Detail-Account by Client by User
 Products: Westlaw , Westlaw Next
 Content Families: All Content Families

Account by Client by User	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Client [REDACTED]								
User Name SLANKER, JEFF D [REDACTED]								
Included								
KEYCITE		2			26.00 USD	0.61 USD	0.00 USD	0.61 USD
DOCUMENT DISPLAYS		10			130.00 USD	3.06 USD	0.00 USD	3.06 USD
TRANSACTIONAL SEARCHES		3			180.00 USD	4.24 USD	0.00 USD	4.24 USD
Totals for Included		15			336.00 USD	7.92 USD	0.00 USD	7.92 USD
Totals for User Name SLANKER, JEFF D [REDACTED]		15			336.00 USD	7.92 USD	0.00 USD	7.92 USD
Totals for Client [REDACTED]		15			336.00 USD	7.92 USD	0.00 USD	7.92 USD

7/14/2014

QuickView+ - Report

Account: SNIFFEN & SPELLMAN PA, TALLAHASSEE FL [REDACTED]
 Date Range: June 01, 2014 - June 30, 2014
 Report Format: Detail-Account by Client by User
 Products: Westlaw, Westlaw Next
 Content Families: All Content Families

Account by Client by User	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Client 7010.001								
User Name SLANKER,JEFF D [REDACTED]								
Included								
KEYCITE		3			39.00 USD	0.84 USD	0.00 USD	0.84 USD
DOCUMENT DISPLAYS		126			1,638.00 USD	35.13 USD	0.00 USD	35.13 USD
TRANSACTIONAL SEARCHES		14			840.00 USD	18.01 USD	0.00 USD	18.01 USD
Totals for Included		143			2,517.00 USD	53.98 USD	0.00 USD	53.98 USD
Totals for User Name SLANKER,JEFF D [REDACTED]		143			2,517.00 USD	53.98 USD	0.00 USD	53.98 USD
Totals for Client [REDACTED]		143			2,517.00 USD	53.98 USD	0.00 USD	53.98 USD

700.001

PETER A. MORRISON AND ASSOCIATES, INC.

3 Eat Fire Springs Road - Nantucket, MA 02554

Voice (508) 228-8018 or (310) 266-9580

E-mail: Petermorrison@me.com

July 1, 2014

Michael P. Spellman, Esquire
Sniffen & Spellman, P.A.
123 North Monroe Street
Tallahassee, Florida 32301

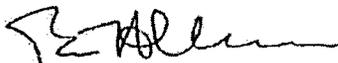
RE: Gulf County, FL Demographic Analyses

Dear Michael:

Attached is my invoice #2 for services on the above referenced case, covering the period February 13 – June 30, 2014. The total balance due is: \$3,216.

Kindly arrange for payment to “Peter A. Morrison & Associates, Inc.” at the above address. The Corporate Tax ID number is: 95-3902307.

Sincerely,



Peter A. Morrison

Peter A. Morrison & Associates, Inc.

Invoice #2

Date	Description	Hours
06/16/14	Review prior election data for telcon with Slanker	1.0
06/16/14	Telcon/Slanker	0.4
06/20/14	Finalize analysis	1.6
06/20/14	Telcons/Slanker	0.3
06/21/14	Telcons/Slanker	0.2
06/21/14	Further elaboration of findings for final report	2.8
06/22/14	Further elaboration of final report-map & appendix table	2.5
06/23/14	Draft and refine final report	4.6
Total hours @ \$240 per hour		13.4

Hours billed:	13.4 hours @ \$240/hr.	\$ 3,216
Expenses:		<u>- 0 -</u>
TOTAL NOW DUE:		\$ 3,216

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@gulfcounty-fl.gov

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

MEMORANDUM

To: BOARD OF COUNTY COMMISSIONERS
From: LYNN LANIER *LL*
Subject: EMPLOYEE APPRECIATION DINNER
Date: JULY 21, 2014

Recommendation is for the board to approve the attached invoice for the annual appreciation dinner. This event was for county-wide employees and not just departmental employee appreciation, which is covered and intended to stay under the \$300.00 threshold.

If you have any further questions, please contact me.

Thanks.

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

2014 JUL 21 PM 1:51

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

14 AUG 20 PM 12: 57

48
CONSENT
DATE: 8/21/14 *LL*

EMPLOYEE
APPRECIATION
LWCHEN
@PublicWorks

Thank you for dining with Sonny's BBQ in L
2240 south HWY 77
Lynn Haven, Fl. 32444
850-763-5114

Server: Drive thur DOB: [REDACTED]
10:15 AM 05/22/2014
G/1 7/70006

SALE

VISA 7340033
Card [REDACTED]
Card Entry Method: K

Approval: 012241

Amount: \$ 461.66

Tip: _____

= Total: 461.66

APPROVED FOR PAYMENT

Date 5/22/14 D.H. [Signature]

Acct. # 48000

22513 - 52000

I agree to pay the above
total amount according to the
card issuer agreement.

X [Signature]

Customer Copy

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 AUG 20 PM 12: 57

**DECEMBER 10, 2013
PORT ST. JOE, FLORIDA
REGULAR MEETING**

POLICY – COUNTY RETIREES

Deputy Administrator Lanier recommended adoption of a policy or some type of procedure for retiree dinners for FY 2013-2014. Commissioner Yeager discussed making the retiree dinner a standard practice. After discussion by County Attorney Novak, Commissioner Yeager motioned to approve retiree dinners, not to exceed \$300.00 per retiree. Commissioner McDaniel seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously (4-0).

**FEBRUARY 25, 2014
PORT ST. JOE, FLORIDA
REGULAR MEETING**

POLICY/APPRECIATION DINNER – COUNTY EMPLOYEES

County Attorney Novak discussed the December 10, 2013 Meeting Minutes regarding a discussion and motion to adopt a policy regarding retiree dinners, stating that employee appreciation dinners were to be included in this motion, but the minutes did not reflect this. Commissioner Yeager motioned to include employee appreciation dinners, not to exceed \$300.00. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 AUG 20 PM 12: 57

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

271 0077250
8/05/14
864498
RTE# B3210
GULF COUNTY DUST ACCOU

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

51



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 0077250 8/05/14 CHARGE 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3210

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

		LOGD MAT 3X5 GULF CO		6	30.00			2/11	6	
		LOGD MAT 4X6 GULF CO		5	36.75			2/11	5	
		DISPENSER 2000M SOAP		2				3/10		
		SUPROMX HVDYDUTY HND		2	10.00			3/10		

INVOICE SUB-TOTAL 76.75

TOTAL SERVICE CHANGES

AMOUNT DUE

76.75

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

R. Collinsworth

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

Stem Mark

Thanks Andy

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

2014 AUG 14 PM 6:31

Courthouse Maintenance
281712- 52

CONSENT **51**
DATE: 8/26/14 LL

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

271 0076753
7/29/14
864498
RTE# B3210
GULF COUNTY DUST ACCO

REMIT TO:

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

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32413

PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT

271 0076753 7/29/14 CHARGE 633734

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PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3210

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

		LOGO MAT 3X5 GULF CD		6	30.00			2/11	6	
		LOGO MAT 4X6 GULF CD		5	36.75			2/11	5	
		DISPENSER 2000M SOAP		2				3/10		
		SUPROMX HVYDUTY HND		2	10.00			3/10		

INVOICE SUB-TOTAL 76.75

TOTAL SERVICE CHANGES 5.

AMOUNT DUE 76.75

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

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

Steve Mark

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

2014 AUG 14 PM 4:31

Courthouse Maintenance
281712- 52

CONSEN **52**
DATE: 8/26/14 U

INVOICE NUMBER 271 0077772 REMIT TO: UniFirst Corporation
 INVOICE DATE 8/12/14 17740 ASHLEY DR. STE 107 **53**
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83210
 CUSTOMER GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$ _____

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- Please Detach and Return With Payment -



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

INVOICE 271 0077772 DATE 8/12/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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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					

		LDGO MAT 3X5 GULF CD		6	30.00			2/11	6	
		LDGO MAT 4X6 GULF CD		5	36.75			2/11	5	
		DISPENSER 2000M SOAP		2				3/10		
		SUPROMX HVDUTY HND		2	10.00			3/10		

INVOICE SUB-TOTAL 76.75

TOTAL SERVICE CHANGES 0.

AMOUNT DUE 76.75

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

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

Steve
 Thanks
 Andy

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 14 PM 4:31

Courthouse Maintenance
 281712-52

CONSENT DATE: 8/26/14 **53**

INVOICE NUMBER 271 0073744
 INVOICE DATE 6/17/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

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PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0073744 DATE 6/17/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

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RTE# B3220

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0001	1	STEVE MORK S. S. SHIRT-65/35 PANTS-DENIM-JEAN				*4.32 4.50		3/10		
0002	2	LUTHUS HAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN				*4.86 4.50		3/10		
0004	3	STACY HANLON S. S. SHIRT-65/35 PANTS-DENIM-JEAN				4.32 4.50		3/10		
0005	4	BILL HAUN S. S. SHIRT-65/35 PANTS-DENIM-JEAN				4.32 4.50		3/10		
0006	5	RAYMOND HART S. S. SHIRT-65/35 PANTS-DENIM-JEAN				4.32 4.50		3/10		
0007	6	PATRICK CARPENTER S. S. SHIRT-65/35 JEAN RELAX FIT-100% <u>C</u>				4.50 4.50		3/10		
0009	7	SAM BROWN S. S. SHIRT-65/35 PANTS-DENIM-JEAN				4.32 4.50		3/10		
0010	8	TEDDY KEMP S. S. SHIRT-65/35 PANTS-DENIM-JEAN				4.32 4.50		3/10		
0012	9	TONY PRICE S. S. SHIRT-65/35 PANTS-DENIM-JEAN				4.32 4.50		3/10		

FILED FOR RECORD
 OFFICE OF THE CLERK
 OF THE CIRCUIT COURT
 IN AND FOR THE COUNTY
 OF FLORIDA
 2014 JUN 17 PM 2:29

54
 CONSENT
 DATE: 8/26/14 LL

INVOICE NUMBER 271 0073744 REMIT TO: UniFirst Corporation
 INVOICE DATE 6/17/14 17740 ASHLEY DR. STE 107 **55**
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0073744 DATE 6/17/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3220

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

INVOICE SUB-TOTAL 39.60

TOTAL SERVICE CHANGES

AMOUNT DUE

39.60

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

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

OK 6/17/14

Thanks Dave

FILED IN RECORDS
 OFFICE OF COUNTY CLERK
 GULF COUNTY FL 32413
 2014 JUN 17 PM 2:29

INVOICE NUMBER 271 0074255 REMIT TO: UniFirst Corporation
 INVOICE DATE 6/24/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413 **56**
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0074255 DATE 6/24/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3220

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0001	1	STEVE MORK S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10		
0002	2	LUTHUS HAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.46			3/10		
0004	3	STACY HANLON S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10		
0005	4	BILL HAUN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10		
0006	5	RAYMOND HART S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10		
0007	6	PATRICK CARPENTER S. S. SHIRT-65/35 JEAN RELAX FIT-100% C		9	4.50			3/10		
0009	7	SAM BROWN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10		
0010	8	TEDDY KEMP S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10		
0012	9	TONY PRICE S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10		

GULF COUNTY
 BOARD OF COUNTY COMMISSIONERS
 2014 AUG 7 10 31 AM
 PH: 3:41

FILED FOR RECORD
 CLERK OF CIRCUIT COURT
 GULF COUNTY FLORIDA
 2014 JUN 24 PM 2:19

56
 CONSENT
 DATE: 8/26/14 LL

INVOICE NUMBER 271 0074255 REMIT TO: UniFirst Corporation
 INVOICE DATE 6/24/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY

57



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PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0074255 DATE 6/24/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3220

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

INVOICE SUB-TOTAL 35.77

TOTAL SERVICE CHANGES _____

AMOUNT DUE 35.77

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

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

*et 8/13/14
 Thanks,
 Ray*

FILED IN RECORD
 CLEARING DEPARTMENT
 SOIL COUNT # 1400007
 2014 JUN 24 PM 2:19

57

INVOICE NUMBER 271 0074750 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/01/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413 **58**
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710074750X

- Please Detach and Return With Payment -



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

INVOICE 271 0074750 DATE 7/01/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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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			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0002	2	LUTHUS HAND			4.46					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0004	3	STACY HANLON			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0005	4	BILL HAUN			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	5	RAYMOND HART			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	6	PATRICK CARPENTER			4.50			3/10		
		S. S. SHIRT-65/35		9						
		JEAN RELAX FIT-100% C		9						
0009	7	SAM BROWN			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	8	TEDDY KEMP			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0011	9	TONY PRICE			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

BOARD OF COUNTY COMMISSIONERS
 2014 AUG 11 PM 3:41
 GULF COUNTY

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JUL 15 PM 1:20

58

8/26/14 LL

INVOICE NUMBER 271 0074750 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/01/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY

59



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0074750 DATE 7/01/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3220

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

INVOICE SUB-TOTAL 35.77

TOTAL SERVICE CHANGES

AMOUNT DUE

35.77

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

JK Collinsworth

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

*OK
8/13/14
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FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

2014 JUL 15 PM 1:20

59

INVOICE NUMBER 271 0075240 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/08/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY

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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 0075240 7/08/14 CHARGE 633734

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PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

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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			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0002	2	LUTHUS HAND			4.46					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0004	3	STACY HANLON			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0005	4	BILL HAUN			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	5	RAYMOND HART			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	6	PATRICK CARPENTER			4.50					
		S. S. SHIRT-65/35		9						
		JEAN RELAX FIT-100% C		9						
0009	7	SAM BROWN			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	8	TEDDY KEMP			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
		TONY PRICE			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

BOARD OF COUNTY COMMISSIONERS
 2014 AUG 11 PM 3:42
 GULF COUNTY

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JUL 15 PM 1:20

60
 CONSENT
 DATE: 8/26/14 LL

INVOICE NUMBER 271 0075240 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/08/14 17740 ASHLEY DR. STE 107 **61**
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0075240 DATE 7/08/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83220

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

INVOICE SUB-TOTAL 35.77

TOTAL SERVICE CHANGES

AMOUNT DUE

35.77

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

K. Collinsworth

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

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8/13/14*

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JUL 15 PM 1:20

61

INVOICE NUMBER 271 0075745 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/15/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY

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PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0075745 DATE 7/15/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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PORT SAINT JOE FL 32456

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STEVE MORK
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

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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			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0002	2	LUTHUS HAND			4.46					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0004	3	STACY HANLON			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0005	4	BILL HAUN			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	5	RAYMOND HART			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	6	PATRICK CARPENTER			4.50					
		S. S. SHIRT-65/35		9						
		JEAN RELAX FIT-100% C		9						
0009	7	SAM BROWN			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	8	TEDDY KEMP			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
		TONY PRICE			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

BOARD OF COUNTY COMMISSIONERS
 GULF COUNTY
 2014 AUG 11 PM 3:42

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

2014 JUL 15 PM 1:21

CONSENT 62
 DATE: 8/26/14 LL

INVOICE NUMBER 271 0075745 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/15/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY

63



PAYMENT AMOUNT \$ _____

2710075745

- Please Detach and Return With Payment -



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

INVOICE 271 0075745 DATE 7/15/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

S
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 864495
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 STEVE MORRIS
 PORT SAINT JOE FL 32456

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 864495
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 STEVE MORRIS
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

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

INVOICE SUB-TOTAL 35.77

TOTAL SERVICE CHANGES

AMOUNT DUE

35.77

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

K. Collinsworth

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

*ok
8/13/14*

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

2014 JUL 15 PM 1:21

63

INVOICE NUMBER 271 0076254 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/22/14 17740 ASHLEY DR. STE 107 **64**
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0076254 DATE 7/22/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

S H I P T O
 864495
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 STEVE MORK
 PORT SAINT JOE FL 32456

B I L L T O
 864495
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 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				3.83		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0002	2	LUTHUS HAND				4.46		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0004	3	STACY HANLON				3.83		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0005	4	BILL HAUN				3.83		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	5	RAYMOND HART				3.83		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	6	PATRICK CARPENTER				4.50		3/10		
		S. S. SHIRT-65/35		9						
		JEAN RELAX FIT-100% C		9						
0009	7	SAM BROWN				3.83		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	8	TEDDY KEMP				3.83		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0012	9	TONY PRICE				3.83		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

2014 AUG 19 PM 9:42
 GULF COUNTY
 BOARD OF COUNTY COMMISSIONERS

2014 JUL 24 PM 4:34
 FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

INVOICE NUMBER 271 0076254
INVOICE DATE 7/22/14
CUSTOMER# (BILL TO) 864495
A/R NUMBER
CUSTOMER GULF COUNTY

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

65
32413

RTE# B3220



PAYMENT AMOUNT \$ _____

2710076254Y

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0076254 7/22/14 CHARGE 633734

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864495
GULF COUNTY
1000 CECIL G COSTIN BLVD
STEVE MORK
PORT SAINT JOE FL 32456

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864495
GULF COUNTY
1000 CECIL G COSTIN BLVD
STEVE MORK
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

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

INVOICE SUB-TOTAL 35.77

TOTAL SERVICE CHANGES

AMOUNT DUE

35.77

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

[Signature]

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

ok
8/13/14

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 JUL 24 PM 4:34

CONSENT DATE: 8/26/14 LC 65

INVOICE NUMBER 271 0076752
 INVOICE DATE 7/29/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY
 RTE# B3220

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

66



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0076752 DATE 7/29/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

S H I P T O
 864495
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 STEVE MORRIS
 PORT SAINT JOE FL 32456

B I L L T O
 864495
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 STEVE MORRIS
 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 MORRIS			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0002	2	LUTHUS HAND			4.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0004	3	STACY HANLON			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0005	4	BILL HAUN			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	5	RAYMOND HART			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	6	PATRICK CARPENTER			4.50			3/10		
		S. S. SHIRT-65/35		9						
		JEAN RELAX FIT-100% C		9						
0009	7	SAM BROWN			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	8	TEDDY KEMP			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0012	9	TONY PRICE			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY
 2014 AUG 14 PM 2:14

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 12 PM 4:16

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 18 AM 9:37

CONSENT DATE: 8/26/14 66

INVOICE NUMBER 271 0076752
 INVOICE DATE 7/29/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER

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

67

RTE# B3220
 GULF COUNTY
 PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0076752 7/29/14 CHARGE 633734

SHIP TO
 B64495
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 STEVE MORRIS
 PORT SAINT JOE FL 32456

BILL TO
 B64495
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 STEVE MORRIS
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# B3220

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

INVOICE SUB-TOTAL 35.77

TOTAL SERVICE CHANGES _____

AMOUNT DUE _____

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

Sherry Paul

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

*OK
8/14/14*

FILED FOR RECORD
 REBECCA L. HORNIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 12 PM 4:16

67

INVOICE NUMBER 271 0077249
 INVOICE DATE 8/05/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

68



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0077249 DATE 8/05/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

S H I P T O
 864495
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 STEVE MORK
 PORT SAINT JOE FL 32456

B I L L T O
 864495
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 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			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0002	2	LUTHUS HAND			4.46			2014 AUG 14 PM 2:14		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0004	3	STACY HANLON			3.83			2014 AUG 14 PM 2:14		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0005	4	BILL HAUN			3.83			2014 AUG 14 PM 2:14		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	5	RAYMOND HART			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	6	PATRICK CARPENTER			4.50			3/10		
		S. S. SHIRT-65/35		9						
		JEAN RELAX FIT-100% C		9						
0009	7	SAM BROWN			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	8	TEDDY KEMP			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0012	9	TONY PRICE			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
		FINANCE CHARGE			1.89					

BOARD OF COUNTY COMMISSIONERS
 2014 AUG 14 PM 2:14
 GULF COUNTY FL

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 12 PM 4:16

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 18 AM 9:37

68
 CONSENT DATE: 8/26/14

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

271 0077249
8/05/14
864495

REMIT TO:
RTE# B3220

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

69
32413

GULF COUNTY



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 0077249 8/05/14 CHARGE 633734

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864495
GULF COUNTY
1000 CECIL G COSTIN BLVD
STEVE MORK
PORT SAINT JOE FL 32456

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864495
GULF COUNTY
1000 CECIL G COSTIN BLVD
STEVE MORK
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

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

INVOICE SUB-TOTAL 37.66

TOTAL SERVICE CHANGES 5.

AMOUNT DUE 37.66

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

K. Collinsworth

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

Thanks Andy

*OK
8/14/14*

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 AUG 12 PM 4: 16

69

INVOICE NUMBER 271 0077771 REMIT TO: UniFirst Corporation
 INVOICE DATE 8/12/14 17740 ASHLEY DR. STE 107 **70**
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0077771 DATE 8/12/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 757256

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 864495
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 STEVE MORK
 PORT SAINT JOE FL 32456

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 864495
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 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	4.50			3/10		
0002	2	LUTHUS HAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	5.13			3/10		
0004	3	STACY HANLON S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.50			3/10		
0005	4	BILL HAUN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.50			3/10		
0006	5	RAYMOND HART S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.50			3/10		
0007	6	PATRICK CARPENTER S. S. SHIRT-65/35 JEAN RELAX FIT-100% C		9	4.50			3/10		
0009	7	SAM BROWN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.50			3/10		
0010	8	TEDDY KEMP S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.50			3/10		
0010	9	TONY PRICE S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.50			3/10		

BOARD OF COUNTY COMMISSIONERS
 AUG 14 PM 2:14
 GULF COUNTY

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

2014 AUG 18 AM 9:37

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 21 PM 4:16

CONSENT DATE: 8/26/14 **70** LL

INVOICE NUMBER 271 0077771 REMIT TO: UniFirst Corporation
 INVOICE DATE 8/12/14 17740 ASHLEY DR. STE 107 **71**
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

2710077771#

- Please Detach and Return With Payment -



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

INVOICE 271 0077771 DATE 8/12/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 757256

S 864495
H GULF COUNTY
I 1000 CECIL G COSTIN BLVD
P
T STEVE MORK
O PORT SAINT JOE FL 32456

B 864495
I GULF COUNTY
L 1000 CECIL G COSTIN BLVD
L
T STEVE MORK
O PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83220

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

INVOICE SUB-TOTAL 41.13

TOTAL SERVICE CHANGES

5
41.13

AMOUNT DUE

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

K. Collinsworth

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

*Thank
 Andy
 ok
 B
 8/14/14*

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 12 PM 4:16

71

INVOICE NUMBER 271 0073742
 INVOICE DATE 6/17/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

72
 32413



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0073742 DATE 6/17/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

S H I P T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST. JOE FL 32465

B I L L T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES S. S. SHIRT-65/35 PANTS-65/35	9		3.60 ✓			3/10		
0008	4	RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35	9		3.60 ✓			3/10		
0014	7	LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN	9 5 9		6.73	4.50 +Shorts LS-45 SS		3/10		
0018	9	RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN	9 9		4.32	4.50		3/10		
0019	10	DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN	9 5 9		5.92	4.50 + Shorts		3/10		
0021	12	JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN	9 9		4.32	4.50		3/10		
0022	13	PHILLIP MUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN	9 5 9		5.92	4.50 + Shorts		3/10		
0025	16	RONALD MAYHANN S. S. SHIRT-65/35 PANTS-DENIM-JEAN	9 9		4.32	4.50		3/10		
0026	17	TYLER WHITTEN S. S. SHIRT-65/35 PANTS-DENIM-JEAN	9 9		4.32	4.50		3/10		

2014 JUN 17 11 PM 26/29
 CREDIT ADVISORY
 PLEASE CONTACT
 CREDIT DEPARTMENT
 850-233-8586

72
 8/26/14 LL

INVOICE NUMBER 271 0073742 REMIT TO: UniFirst Corporation
 INVOICE DATE 6/17/14 17740 ASHLEY DR. STE 107 **73**
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0073742 DATE 6/17/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3240

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

INVOICE SUB-TOTAL 43.05
 TOTAL SERVICE CHANGES
 AMOUNT DUE

43.05

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

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

*dc
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8/11/14*

*Mankus,
Ray*

2014 JUN 17 PM 2:29
 FILED IN RECORDS
 MUNICIPAL HOURLY
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

INVOICE NUMBER 271 0073743 REMIT TO:
 INVOICE DATE 6/17/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY RTE# B3230

UniFirst Corporation
 17740 ASHLEY DR. STE 107
 PANAMA CITY BEACH FL 32413 **74**



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0073743 DATE 6/17/14 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			4.32	4.50		3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.32	4.50		3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.32	4.50		3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35			3.60	✓		3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS			3.96			3/10		
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT PLEATED-SHORTS			7.52	4.50 T-shirt 5.00 3.00		3/10		
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35			4.41	4.50		3/10		
0016	16	JAMES VICKERS S. S. SHIRT-65/35 PANTS-65/35			3.60	✓		8/13		
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.32	4.50		8/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35			3.60	✓		3/10		
0024	14	TONY LARRY S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.32	4.50		3/10		
0027	18	LARRY LEVINS S. S. SHIRT-65/35			4.32	4.50		1/14		

2014 JUN 17 PM 2:29
 RECEIVED RECORDS
 REPRODUCTION PERMITTED
 GULF COUNTY FLORIDA

1/14 **74**
 CONSENT DATE 8/26/14 LL

INVOICE NUMBER 271 0073743
 INVOICE DATE 6/17/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

75

RTE# B3230



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0073743 DATE 6/17/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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GULF COUNTY
1001 CECIL G. COSTIN BLVD
DPW GERALD SHEARER
PORT SAINT JOE FL 32456

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GULF COUNTY
1001 CECIL G. COSTIN BLVD
DPW GERALD SHEARER
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

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

PANTS-DENIM-JEAN 9

INVOICE SUB-TOTAL 52.61

TOTAL SERVICE CHANGES

AMOUNT DUE

52.61

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

AK. Collinsworth

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

ok 8/11/14 JS

Member
 2014 JUN 17 PM 2:29
 RECORD
 MEMBER ID: 2111111111
 MEMBER NAME: GERALD SHEARER
 MEMBER ADDRESS: 1001 CECIL G. COSTIN BLVD
 MEMBER CITY: PORT SAINT JOE FL 32456

75

INVOICE NUMBER 271 0074253 REMIT TO: UniFirst Corporation
 INVOICE DATE 6/24/14 17740 ASHLEY DR. STE 107 **76**
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0074253 DATE 6/24/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES S. S. SHIRT-65/35 PANTS-65/35		9	3.60			3/10		
0008	4	RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35		9	3.60			3/10		
0014	7	LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	5.23					
0018	9	RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	3.83					
0019	10	DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	4.87					
0021	12	JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	3.83			3/10		
0022	13	PHILLIP NUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	4.87			3/10		
0025	16	RONALD MAYHANN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	3.83					
0026	17	TYLER WRITTEN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	3.83					

GULF COUNTY
 BOARD OF COUNTY
 COMMISSIONERS
 2014 AUG 11 PM 3:41

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JUN 24 PM 2:18

1099-276

76
 CONSENT
 DATE: 8/26/14 LL

INVOICE NUMBER 271 0074253 REMIT TO: UniFirst Corporation
 INVOICE DATE 6/24/14 17740 ASHLEY DR. STE 107 **77**
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710074253V

- Please Detach and Return With Payment -



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

INVOICE 271 0074253 DATE 6/24/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3240

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

INVOICE SUB-TOTAL 37.49

TOTAL SERVICE CHANGES

AMOUNT DUE

37.49

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

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

ok
S
8/13/14

FILED FOR RECORD
 REEFERENTIAL NUMBER
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JUN 24 PM 2:18

INVOICE NUMBER 271 0074254 REMIT TO: UniFirst Corporation
 INVOICE DATE 6/24/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

2710074254

- Please Detach and Return With Payment -



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

INVOICE 271 0074254 DATE 6/24/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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1001 CECIL G. COSTIN BLVD
DPW GERALD SHEARER
PORT SAINT JOE FL 32456

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1001 CECIL G. COSTIN BLVD
DPW GERALD SHEARER
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 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			3.83			3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35			3.60					
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS			3.96					
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS			6.47					
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35			3.96			3/10		
0016	16	JAMES VICKERS S. S. SHIRT-65/35 PANTS-65/35			3.60					
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			3/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35			3.60			3/10		
0024	14	TONY LARRY S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			3/10		
0027	18	LARRY LEVINS S. S. SHIRT-65/35			3.83			1/14		

BOARD OF COUNTY COMMISSIONERS
 GULF COUNTY
 2014 AUG 11 PM 3:41

FILED FOR RECORD
 REEBOCALI MOORE
 CLERK OF COUNTY
 GULF COUNTY FL
 2014 JUN 24 PM 2:19

1/14 **78**

CONSENT DATE: 8/26/14 LL

INVOICE NUMBER 271 0074254 REMIT TO: UniFirst Corporation
 INVOICE DATE 6/24/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY

79
32413



2710074254W

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0074254 DATE 6/24/14 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					

PANTS-DENIM-JEAN 9

INVOICE SUB-TOTAL 48.17

TOTAL SERVICE CHANGES

AMOUNT DUE

48.17

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

XK Collinsworth

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

*OK
8/13/14*

2014 JUN 24 PM 2:19
 RECEIVED BY RECORDS
 CLERK OF CIRCUIT COURT
 GULF COUNTY FL 32456

79

INVOICE NUMBER 271 0074748 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/01/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) B64488 PANAMA CITY BEACH FL 32413 **80**
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710074748/

- Please Detach and Return With Payment -



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

INVOICE 271 0074748 DATE 7/01/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES S. S. SHIRT-65/35 PANTS-65/35		9	3.60					
0008	4	RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35		9	3.60					
0014	7	LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	5.23					
0018	9	RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10		
0019	10	DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	4.87			3/10		
0020	11	JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10		
0021	13	PHILLIP NUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	4.87			3/10		
0022	1	RONALD MAYHANN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			12/13		
0026	17	TYLER WHITTEN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			12/13		

BOARD OF COUNTY COMMISSIONERS
 AUG 14 PM 8:41
 GULF COUNTY

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

2014 JUL 15 PM 1:20

CONSENT **80**
 DATE: 8/26/14 LL

INVOICE NUMBER 271 0074748 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/01/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413 **81**
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710074748/

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0074748 7/01/14 CHARGE 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

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

INVOICE SUB-TOTAL 37.49

TOTAL SERVICE CHANGES

AMOUNT DUE

37.49

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

[Handwritten Signature]

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

*OK
8/13/14*

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

2014 JUL 15 PM 1:20

INVOICE NUMBER 271 0074749 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/01/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413 **82**
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710074749+

- Please Detach and Return With Payment -



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

INVOICE 271 0074749 DATE 7/01/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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 1000 CECIL G COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	4	HARLAN HADDOCK			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0009	5	JAKE LEWIS			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	6	RICK SUMMERS			3.60			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
		JIMMY PORTER			3.96			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-WESTERN-JEANS		9						
		DOUG KELLY			6.47			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0015	10	LARRY YOUNG			3.96			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35		9						
0016	16	JAMES VICKERS			3.60			8/13		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0020	11	BRYAN HOBBS			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	TITUS WILLIAMS			3.60			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0024	14	TONY LARRY			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0027	18	LARRY LEVINS			3.83			1/14		
		S. S. SHIRT-65/35		9						

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

2014 JUL 15 PM 1:20

BOARD OF COUNTY COMMISSIONERS
 2014 AUG 11 PM 3:41
 GULF COUNTY

82

CONSENT DATE: 8/26/14 LL

INVOICE NUMBER 271 0074749 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/01/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413 **83**
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0074749 7/01/14 CHARGE 633734

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 864492
 GULF COUNTY
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 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3230

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

INVOICE SUB-TOTAL 48.17

TOTAL SERVICE CHANGES

AMOUNT DUE

48.17

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

XK Collinsworth

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

*ok
8/13/14*

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

2014 JUL 15 PM 1:20

INVOICE NUMBER 271 0075238
 INVOICE DATE 7/08/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

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 32413



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0075238 DATE 7/08/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

S H I P T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST JOE FL 32465

B I L L T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES S. S. SHIRT-65/35 PANTS-65/35			3.60			3/10		
0008	4	RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35			3.60			3/10		
0014	7	LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN			5.23			3/10		
0018	9	RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			3/10		
0019	10	DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN			4.87			3/10		
0021	12	JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			3/10		
0004	3	HILLIP NUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN			4.87			3/10		
0006	6	RONALD MAYHANN S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			12/13		
0007	7	TYLER WHITTEN S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			12/13		

BOARD OF COUNTY COMMISSIONERS
 2014 AUG 11 PM 3:41
 GULF COUNTY

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JUL 15 PM 1:20

84
 CONSENT DATE 8/26/14 LL

INVOICE NUMBER 271 0075238
 INVOICE DATE 7/08/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

85
32413

RTE# B3240



2710075238Z

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0075238 7/08/14 CHARGE 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

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

INVOICE SUB-TOTAL 37.49

TOTAL SERVICE CHANGES

AMOUNT DUE

37.49

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

K. Collinsworth

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

*Thanks,
Ray
8/13/14
[Signature]*

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

2014 JUL 15 PM 1:20

85

INVOICE NUMBER 271 0075239 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/08/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY RTE# B3230

17740 ASHLEY DR. STE 107
 PANAMA CITY BEACH FL 32413
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY FL 32456
 2014 JUL 15 PM 1:20
 2710075239

86

PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

INVOICE 271 0075239 DATE 7/08/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35			3.60			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS			3.96			3/10		
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS			6.47			3/10		
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35			3.96			3/10		
0016	16	JAMES VICKERS S. S. SHIRT-65/35 PANTS-65/35			3.60			8/13		
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			3/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35			3.60			3/10		
0024	14	TONY LARRY S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			3/10		
0027	18	LARRY LEVINS S. S. SHIRT-65/35			3.83			1/14		

BOARD OF COUNTY COMMISSIONERS
 GULF COUNTY
 2014 AUG 11 PM 3:42

86

CONSENT DATE: 8/26/14 LL

INVOICE NUMBER 271 0075239
 INVOICE DATE 7/08/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

87
 32413

RTE# B3230



PAYMENT AMOUNT \$ _____

2710075239-

- Please Detach and Return With Payment -



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

INVOICE 271 0075239 DATE 7/08/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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

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 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

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

PANTS-DENIM-JEAN

INVOICE SUB-TOTAL 48.17

TOTAL SERVICE CHANGES

AMOUNT DUE

48.17

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

AK. Collinsworth

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

*8/13/14
OK JS*

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

2014 JUL 15 PM 1:20

87

INVOICE NUMBER 271 0075743 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/15/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413 **88**
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710075743-

- Please Detach and Return With Payment -

UniFirst U1st UniFirst Corporation PAGE 001
 17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

INVOICE 271 0075743 DATE 7/15/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

S H I P T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST. JOE FL 32465

B I L L T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES			3.60			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS			3.60			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	7	LARRY BAKER			5.23			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATCHISON			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			4.87			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY			4.87			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0026	16	RONALD MAYHAMM			3.83			12/13		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0027	17	YLER WHITTEN			3.83			12/13		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

BOARD OF COUNTY COMMISSIONERS
 GULF COUNTY
 2014 AUG 11 PM 3:42

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JUL 15 PM 5:20

88
 CONSENT DATE: 8/26/14 LL

INVOICE NUMBER 271 0075743 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/15/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY

89



PAYMENT AMOUNT \$ _____

2710075743-

- Please Detach and Return With Payment -



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

INVOICE 271 0075743 DATE 7/15/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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PORT ST. JOE FL 32465

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BOBBY KNEE
PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

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 37.49

TOTAL SERVICE CHANGES
 AMOUNT DUE 37.49

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

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

*ok
8/13/14 Thanks,
Ray*

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

2014 JUL 15 PM 1:21

89

INVOICE NUMBER 271 0075744 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/15/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413 **90**
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710075744.

- Please Detach and Return With Payment -



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

INVOICE 271 0075744 DATE 7/15/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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PORT SAINT JOE FL 32456

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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			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	4	HARLAN HADDOCK			3.83			2014 AUG 11 PM 3:42		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0009	5	JAKE LEWIS			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	6	RICK SUMMERS			3.60					
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0011	7	JIMMY PORTER			3.96					
		S. S. SHIRT-65/35		9						
		PANTS-WESTERN-JEANS		9						
0013	8	DEBEDE ADDISON <i>Hotel</i>			3.60					
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	9	DOUG KELLY			6.47					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
		LARRY YOUNG			3.96					
		LS SHIRT-65/35		9						
		PANTS-65/35		9						
		JAMES VICKERS			3.60					
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0020	11	BRYAN HOBBS			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	TITUS WILLIAMS			3.60					
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0024	14	TONY LARRY			3.83					
		S. S. SHIRT-65/35		9						

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JUL 15 PM 1:21

BOARD OF COUNTY
 COMMISSIONERS
 2014 AUG 11 PM 3:42

3/10 **90**
 CONSENT
 DATE: 8/26/14 LL

INVOICE NUMBER 271 0075744 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/15/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710075744.

- Please Detach and Return With Payment -



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

INVOICE 271 0075744 DATE 7/15/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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 PORT SAINT JOE FL 32456

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 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					

0027	1B	PANTS-DENIM-JEAN		9						
		LARRY LEVINS				3.83		1/14		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL 51.77

TOTAL SERVICE CHANGES

AMOUNT DUE

~~51.77~~ 48.17
 3.60

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

X K. Collinsworth

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

ok 8/13/14 Mankes Ray

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

2014 JUL 15 PM 1:21

INVOICE NUMBER 271 0076252 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/22/14 17740 ASHLEY DR. STE 107 **92**
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0076252 DATE 7/22/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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 PORT ST. JOE FL 32465

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 BOBBY KNEE
 PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 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			3.60					
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS			3.60					
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	7	LARRY BAKER			5.23					
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATCHISON			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			4.87			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY			4.87			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0025	16	RONALD MAYHANN			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0026	17	TYLER WHITTEN			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

BOARD OF COUNTY COMMISSIONERS
 GULF COUNTY
 AUG 17 PM 3:42

FILED FOR RECORD
 RECCAPT. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JUL 24 PM 4:34

CONSENT **92**
 DATE: 8/26/14 LL

INVOICE NUMBER 271 0076252 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/22/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0076252 DATE 7/22/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED QTY.	AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
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INVOICE SUB-TOTAL 37.49

TOTAL SERVICE CHANGES

AMOUNT DUE

37.49

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

A. Collinsworth

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

*ok
8/11/14*

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JUL 24 PM 4:35

93

INVOICE NUMBER 271 0076253 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/22/14 17740 ASHLEY DR. STE 107 **94**
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -

UniFirst U1st UniFirst Corporation PAGE 001
 17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

INVOICE 271 0076253 DATE 7/22/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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

B I L L T O
 864492
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	4	HARLAN HADDOCK			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0009	5	JAKE LEWIS			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	6	RICK SUMMERS			3.60			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0011	7	JIMMY PORTER			3.96			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-WESTERN-JEANS		9						
0013	8	ZEBEDE ADDISON			3.60			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	9	DOUG KELLY			6.47			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0015	10	LARRY YOUNG			3.96			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35		9						
0016	16	JAMES VICKERS			3.60			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0020	11	BRYAN HOBBS			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	TITUS WILLIAMS			3.60			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0024	14	TONY LARRY			3.83			3/10		
		S. S. SHIRT-65/35		9						

BOARD OF COUNTY COMMISSIONERS
 2014 AUG 11 PM 3:42
 GULF COUNTY

on workers comp

PDE 9-11

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JUL 24 PM 4:35

94

INVOICE NUMBER 271 0076253 REMIT TO:
 INVOICE DATE 7/22/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

95
 32413



2710076253X

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0076253 DATE 7/22/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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

B I L L T O
 864492
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

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

0027	18	LARRY LEVINS		9	3.83			1/14		
		PANTS-DENIM-JEAN		9						
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

These were turned in on 7/17/14

INVOICE SUB-TOTAL 51.77

TOTAL SERVICE CHANGES

-3.60 - 3.83

AMOUNT DUE

48.17 44.34

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

K Collinsworth

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

8/13/14

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JUL 24 PM 4:35

95

INVOICE NUMBER
INVOICE DATE
CUSTOMER# (BILL TO)
AR NUMBER
CUSTOMER

271 0076749
7/29/14
864483
RTE# B3260
GULF CD ROAD -WIPER/PA

REMIT TO:

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

96



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0076749 DATE 7/29/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

SHIP TO
864483
GULF CD ROAD -WIPER/PAPER
1000 FL 71
BOBBY KNEE
PORT SAINT JOE FL 32456

BILL TO
864483
GULF CD ROAD -WIPER/PAPER
1000 FL 71
BOBBY KNEE
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3260

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

BAGGED 18X18 WIPERS 10.00 3/10

INVOICE SUB-TOTAL 10.00

TOTAL SERVICE CHANGES

AMOUNT DUE

10.00

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

Sherry Ann

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

FILED FOR RECORD
REBECCA MORRIS
CLERK OF DISTRICT COURT
GULF COUNTY, FLORIDA

2014 AUG 14 PM 4:29

Jake Lewis

Fleet Maintenance
28151912-52

CONSENT 96
DATE: 8/26/14 LL

INVOICE NUMBER 271 0076750
 INVOICE DATE 7/29/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

REMIT TO:

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

97

RTE# B3240

PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -

2710076750Z



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0076750 7/29/14 CHARGE 633734

S H I P T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST. JOE FL 32465

B I L L T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES S. S. SHIRT-65/35 PANTS-65/35		9	3.60		BOARD OF COUNTY COMMISSIONERS	4 AUG 14 PM 2:14	3/10	GULF COUNTY
0008	4	RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35		9	3.60					
0014	7	LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	5.23					
0018	9	RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	3.83					
0019	10	DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	4.87					
0021	12	JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	3.83					
0022	13	PHILLIP MUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	4.87					
0025	16	RONALD MAYHANN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	3.83					
0026	17	TYLER WHITTEN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	3.83					

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 18 AM 9:37

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 12 PM 4:16

97
 CONSENT DATE 8/26/14 LL

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

271 0076750
7/29/14
864488
GULF COUNTY

REMIT TO:

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

98

RTE# 83240



PAYMENT AMOUNT \$ _____

2710076750Z

- Please Detach and Return With Payment -



UniFirst Corporation
17740 ASHLEY DR. STE 107

PAGE 002

PANAMA CITY BEAC FL 32413

INVOICE

DATE

PAYMENT TERMS

PURCHASE ORDER

CONTRACT

271 0076750

7/29/14

CHARGE

633734

SHIP TO

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

BILL TO

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

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

INVOICE SUB-TOTAL

37.49

TOTAL SERVICE CHANGES

5

AMOUNT DUE

37.49

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

Sherry Paul

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

OK
8/14/14
SP

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 AUG 12 PM 4:16

98

INVOICE NUMBER 271 0076751
 INVOICE DATE 7/29/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

REMIT TO:

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

99

RTE# B3230



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -

2710076751-



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0076751 7/29/14 CHARGE 633734

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

B I L L T O
 864492
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND			3.83			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	4	HARLAN HADDOCK			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0009	5	JAKE LEWIS			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	6	RICK SUMMERS			3.60					
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0011	7	JIMMY PORTER			3.96					
		S. S. SHIRT-65/35		9						
		PANTS-WESTERN-JEANS		9						
0012	8	REBEDE ADDISON								
		DAMAGE-S. S. SHIRT-65/35		1	65.50					
		DAMAGE-PANTS-65/35		2	50.64					
0014	9	DOUG KELLY			6.47					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0015	10	LARRY YOUNG			3.96					
		LOST PROD-LS SHIRT-65/		9	166.50					
		LS SHIRT-65/35		9						
		LOST PROD-PANTS-65/35		9	227.88					
		PANTS-65/35		9						
0016	16	JAMES VICKERS			3.60					
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0020	11	BRYAN HOBBS			3.83					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	TITUS WILLIAMS			3.60					
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						

BOARD OF COUNTY COMMISSIONERS
 2014 AUG 14 PM 2:14
 GULF COUNTY

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 12 PM 4:16

99

CONSENT DATE: 8/26/14 LL

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

271 0076751
7/29/14
864492
GULF COUNTY

REMIT TO:

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

100
32413

RTE# B3230



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -

2710076751-



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

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0076751 7/29/14 CHARGE 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0024	14	TONY LARRY				3.83		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0027	1B	LARRY LEVINS				3.83		1/14		
		S. S. SHIRT-65/35		9						
		DAMAGE-S. S. SHIRT-65/3		5						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL

586.19

TOTAL SERVICE CHANGES

~~538.02~~

AMOUNT DUE

~~538.02~~ 48.17

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

Sherry Fair

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

ok 8/14/14

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 AUG 12 PM 4:16

100

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

271 0077246
8/05/14
864483
RTE# B3260
GULF CO ROAD -WIPER/PA

REMIT TO:

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

101
32413



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0077246 DATE 8/05/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

S H I P T O
864483
GULF CO ROAD -WIPER/PAPER
1000 CECIL G COSTIN BLVD
BOBBY KNEE
PORT SAINT JOE FL 32456

B I L L T O
864483
GULF CO ROAD -WIPER/PAPER
1000 CECIL G COSTIN BLVD
BOBBY KNEE
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3260

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

BAGGED 18X18 WIPERS 10.00 3/10

INVOICE SUB-TOTAL 10.00

TOTAL SERVICE CHANGES 5.00

AMOUNT DUE 10.00

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

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

Thanks Andy

FILED FOR RECORD
REBECCA THORNTON
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 AUG 14 PM 4:28

Jake Lewis
Fleet Maintenance
28161912-52

CONSEN **101**
DATE: 8/26/14 LL

INVOICE NUMBER 271 0077247
 INVOICE DATE 8/05/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY
 RTE# B3240

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

102
32413



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0077247 DATE 8/05/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

S H I P T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST. JOE FL 32465

B I L L T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES				3.60				
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS				3.60				
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	7	LARRY BAKER				5.19				
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATCHISON				3.83		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN				4.83		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH				3.83		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY				4.83		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0025	16	RONALD MAYHANN				3.83				
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0026	17	TYLER WHITTEN				3.83				
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
		FINANCE CHARGE				2.81				

BOARD OF COUNTY COMMISSIONERS
 2014 AUG 14 PM 2:14
 GULF COUNTY
 4 4 24
 5 5 26

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 12 PM 4:16

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 18 AM 9:37

102
 DATE: 8/26/14

INVOICE NUMBER 271 0077247
 INVOICE DATE 8/05/14
 CUSTOMER# (BILL TO) B64488
 A/R NUMBER
 CUSTOMER GULF COUNTY
 RTE# B3240

REMIT TO:

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

103
 32413



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0077247 DATE 8/05/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

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

INVOICE SUB-TOTAL 40.18

TOTAL SERVICE CHANGES

40.18

AMOUNT DUE

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

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

*8/14/14
 OK
 Thanks
 Andy*

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 12 PM 4:16

103

INVOICE NUMBER 271 0077248
 INVOICE DATE 8/05/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

104
32413

RTE# B3230



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0077248 DATE 8/05/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35		9	3.60			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS		9	3.96			3/10		
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS		9	6.43			3/10		
0015	10	LARRY YOUNG LOST PROD-LS SHIRT-65/ LS SHIRT-65/35 LOST PROD-PANTS-65/35 PANTS-65/35		9	3.96 (166.50) (227.88)			3/10		
0016	16	JAMES VICKERS S. S. SHIRT-65/35 PANTS-65/35		9	3.60			3/10		
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35		9				3/10		
0024	14	TONY LARRY S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9				3/10		

BOARD OF COUNTY COMMISSIONERS
 2014 AUG 14 PM 2:14
 GULF COUNTY

FILED FOR RECORD
 REBECCA L MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 12 PM 4:16

FILED FOR RECORD
 REBECCA L MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 18 AM 9:37

104
 CONSENT
 DATE: 8/26/14 LL

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

271 0077248
8/05/14
864492
GULF COUNTY

REMIT TO:
RTE# B3230

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

105
32413



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0077248 DATE 8/05/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

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

B I L L T O
864492
GULF COUNTY
1000 CECIL G COSTIN BLVD
DPW GERALD SHEARER
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

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

0027	1B	LARRY LEVINS				3.83		1/14		
		S. S. SHIRT-65/35		9						
		DAMAGE-S. S. SHIRT-65/3		5	(77.50)					
		PANTS-DENIM-JEAN		9						
		FINANCE CHARGE				2.58				

INVOICE SUB-TOTAL 522.59

TOTAL SERVICE CHANGES

-471.88

AMOUNT DUE

50.71

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

x K. Collinsworth

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

OK 8/14/14
Thanks Andy

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 AUG 12 PM 4:16

105

INVOICE NUMBER 271 0077766 REMIT TO: UniFirst Corporation
 INVOICE DATE 8/12/14 17740 ASHLEY DR. STE 107 **106**
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3260
 CUSTOMER 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 271 0077766 DATE 8/12/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 633734

**S
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 864483
 GULF CO ROAD -WIPER/PAPER
 1000 CECIL G COSTIN BLVD
 BOBBY KNEE
 PORT SAINT JOE FL 32456

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 864483
 GULF CO ROAD -WIPER/PAPER
 1000 CECIL G COSTIN BLVD
 BOBBY KNEE
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3260

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

BAGGED 18X18 WIPERS 10.00 3/10

INVOICE SUB-TOTAL 10.00

TOTAL SERVICE CHANGES 0.

AMOUNT DUE 10.00

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

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

*Thanks
Andy*

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

2014 AUG 14 PM 4:28

Jake Lewis
 Fleet Maintenance
 28151912-52

106

CONSENT
 DATE: 8/26/14 LL

INVOICE NUMBER 271 0077767
 INVOICE DATE 8/12/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

107
 32413

RTE# B3240



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0077767 DATE 8/12/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 757255

S H I P T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST. JOE FL 32465

B I L L T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES S. S. SHIRT-65/35 PANTS-65/35			3.60			3/10		
0008	4	RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35			3.60			3/10		
0014	7	LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN			5.17			3/10		
0018	9	RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			3/10		
0019	10	DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN			4.83			3/10		
0021	12	JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			3/10		
0022	13	PHILLIP NUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN			4.83			3/10		
0025	16	RONALD MAYHANN S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			3/10		
0026	17	TYLER WHITTEN S. S. SHIRT-65/35 PANTS-DENIM-JEAN			3.83			3/10		

BOARD OF COUNTY COMMISSIONERS
 2014 AUG 14 PM 2:14
 GULF COUNTY
 FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 18 PM 2:16

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 18 AM 9:37

CONSENT **107**
 DATE 8/22/14

INVOICE NUMBER 271 0077767 REMIT TO: UniFirst Corporation
 INVOICE DATE 8/12/14 17740 ASHLEY DR. STE 107 **108**
 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 BEAC FL 32413

INVOICE 271 0077767 DATE 8/12/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 757255

S 864488
H GULF COUNTY
I 1000 CECIL G. COSTIN BLVD
P
T BOBBY KNEE
O PORT ST. JOE FL 32465

B 864488
I GULF COUNTY
L 1000 CECIL G. COSTIN BLVD
L
T BOBBY KNEE
O PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 83240

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

INVOICE SUB-TOTAL 37.37
 TOTAL SERVICE CHANGES 5
 AMOUNT DUE 37.37

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

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

Thanks Andy
8/14/14

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 12 PM 4:16

108

INVOICE NUMBER 271 0077769
 INVOICE DATE 8/12/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

109
32413

RTE# B3230



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0077769 DATE 8/12/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 757418

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

B I L L T O
 864492
 GULF COUNTY
 1000 CECIL G COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10	44	44
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10	5	3
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	3.83			3/10		3
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35		9	3.60			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS		9	3.96			3/10		
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS		9 5 9 5	6.43			3/10		
0019	19	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35		9 9	3.96			8/14		
0016	6	AMIE VICKERS S. S. SHIRT-65/35 PANTS-65/35		9 9	3.60			3/10		
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	3.83			3/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35		9 9	3.60			3/10		
0024	14	TONY LARRY S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	3.83			3/10		
0027	18	LARRY LEVINS S. S. SHIRT-65/35		9	3.83			3/10		

BOARD OF COUNTY COMMISSIONERS
 2014 AUG 15 PM 2:14
 GULF COUNTY
 FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY FLORIDA
 2014 AUG 12 PM 4:16

CONSENT DATE: 8/26/14 **109**

INVOICE NUMBER 271 0077769 REMIT TO: UniFirst Corporation
 INVOICE DATE 8/12/14 17740 ASHLEY DR. STE 107 **110**
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0077769 DATE 8/12/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 757418

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3230

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

PANTS-DENIM-JEAN 9

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

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

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

Thank you Andy
ok 8/14/14

FILED FOR RECORD
 REBECCA L. HORNIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 AUG 12 PM 4:16

110

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

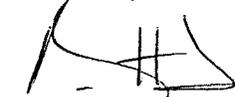
Brett Lowry, Deputy Administrator
1000 CECIL G. COSTIN SR. BLVD., ROOM 301 A, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-5335 • FAX (850) 229-5334 • EMAIL: blowry@gulfcounty-fl.gov
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 9:00 A.M., E.T.

MEMORANDUM

TO: Ward McDaniel, Chairman
FROM: Brett Lowry, Deputy Administrator
SUBJECT: SHIP Annual Reports FY 2011/12, FY 2012/13, FY 2013/14
DATE: August 18th, 2014

It is my recommendation for the approval of the attached SHIP Annual Reports for FY2011/2012, FY2012/2013, and FY2013/2014. Upon approval, these reports will then be forwarded to Florida Housing Coalition along with the executed certifications.

Thanks,



Brett Lowry,
Deputy Administrator

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 AUG 20 PM 3:00

Title: SHIP Annual Report
Gulf County FY 2011/2012

Report Status: Unsubmitted

Form 1

SHIP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
3	Rehabilitation	\$335,335.00	9	\$0.00	0	\$0.00	0
2	Purchase Assistance	\$30,132.00	1	\$0.00	0	\$0.00	0
Homeownership Totals:		\$365,467.00	10	\$0.00	0	\$0.00	0

Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
Rental Totals:							
Subtotals:		\$365,467.00	10	\$0.00	0	\$0.00	0

Additional Use of Funds

Use	Expended	Encumbered	Unencumbered
Administrative	\$35,000.00	\$0.00	\$0.00
Homeownership Counseling	\$0.00	\$0.00	\$0.00
Admin From Program Income	\$1,995.00	\$0.00	\$0.00
Admin From Disaster Funds	\$0.00	\$0.00	\$0.00

Totals:	\$402,462.00	10	\$0.00	0	\$0.00	0
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Total Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund

Source of Funds	Amount
State Annual Distribution	\$350,000.00
Program Income (Interest)	\$1,580.28
Program Income (Payments)	\$42,715.14
Recaptured Funds	
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$6,775.24
Total:	\$401,070.66

* Carry Forward to Next Year: **-\$1,391.34**

NOTE: This carry forward amount will only be accurate when all revenue amounts and all expended, encumbered and unencumbered amounts have been added to Form 1

Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
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Recap of Funding Sources for Units Produced ("Leveraging")

Source of Funds Produced through June 30th for Units	Amount of Funds Expended to Date	% of Total Value
SHIP Funds Expended	\$365,467.00	100.00%
Public Moneys Expended	\$.00	.00%
Private Funds Expended	\$.00	.00%
Owner Contribution	\$.00	.00%
Total Value of All Units	\$365,467.00	100.00%

SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$365,467.00	\$350,000.00	104.42%	65%
Construction / Rehabilitation	\$365,467.00	\$350,000.00	104.42%	75%

Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	SHIP Funds Encumbered	SHIP Funds Unencumbered	Total of SHIP Funds	Total Available Funds %
Extremely Low	\$.00	\$.00	\$.00	\$.00	.00%
Very Low	\$240,000.00	\$.00	\$.00	\$240,000.00	59.84%
Low	\$125,467.00	\$.00	\$.00	\$125,467.00	31.28%
Moderate	\$.00	\$.00	\$.00	\$.00	.00%
Totals:	\$365,467.00	\$.00	\$.00	\$365,467.00	91.12%

Project Funding for Expended Funds Only

Income Category	Total Funds Mortgages, Loans & DPL's	Mortgages, Loans & DPL Unit #s	Total Funds SHIP Grants	SHIP Grant Unit #s	Total SHIP Funds Expended	Total # Units
Extremely Low	\$.00	0	\$.00	0	\$.00	0
Very Low	\$240,000.00	6	\$.00	0	\$240,000.00	6
Low	\$125,467.00	4	\$.00	0	\$125,467.00	4
Moderate	\$.00	0	\$.00	0	\$.00	0
Totals:	\$365,467.00	10	\$.00	0	\$365,467.00	10

Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Total
Rehabilitation	Gulf County		6	3		9
Purchase Assistance	Gulf County			1		1
Totals:			6	4		10

Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
Rehabilitation	Gulf County		2	3	4	9
Purchase Assistance	Gulf County			1		1
Totals:			2	4	4	10

Family Size

Description	List Unincorporated and Each Municipality	1 Person	2-4 People	5+ People	Total
Rehabilitation	Gulf County	2	6	1	9
Purchase Assistance	Gulf County	1			1
Totals:		3	6	1	10

Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer. Indian	Other	Total
Rehabilitation	Gulf County	6	3					9
Purchase Assistance	Gulf County		1					1
Totals:		6	4					10

Special Needs (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Devel. Disabled	Home-less	Elderly	Special Needs	Special Needs	Total
Rehabilitation	Gulf County				2			2
Purchase Assistance	Gulf County							0
Totals:					2			2

Special Target Groups for Funds Expended (i.e. teachers, nurses, law enforcement, fire fighters, etc.) Set Aside

Description	Special Target Group	Expended Funds	Total # of Expended Units

Status of Incentive Strategies

Incentive Strategy:

Expedited Permitting
Ongoing Review

Adopting Ordinance or Resolution Number or identify local policy:

In current Local Housing Assistance Plan.

Implementation Schedule (Date):

These incentive strategies have been ongoing for many years.

Has the plan or strategy been implemented? If no, describe the steps that will be taken to implement the plan:

These incentive strategies have been ongoing for many years.

Status of Strategy - (is the strategy functioning as intended, i.e. are the time frames being met, etc.):

Functioning as intended.

Support Services

Homebuyers counseling is provided to potential homebuyers.

Other Accomplishments

An article was put in the local paper in reference to SHIP and CDBG work do around Gulf County.

Availability for Public Inspection and Comments

Gulf County will post the annual report on the Gulf County website.

Default and Foreclosure

Mortgage Foreclosures

A. Very low income households in foreclosure: 0

B. Low income households in foreclosure: 0

C. Moderate households in foreclosure: 0

Loans Life-to-date: 0

Mortgage Defaults

A. Very low income households in default: 0

B. Low income households in default: 0

C. Moderate households in default: 0

Loans Life-to-date: 0

Welfare to Work Programs

N/A

Strategies and Production Costs

Strategy	Average Cost
Rehabilitation	\$35,000.00
Purchase Assistance	\$30,000.00

Expended Funds

Total Unit Count: 10 Total Expended Amount: \$365,467.00

Strategy	Full Name	Address	City	Zip Code	Expended Funds	Unit Counted
Rehabilitation	Peter and Nancy Dimitrijevic	619 Marvin Ave	Port St. Joe	32456	\$39,956.30	<input type="checkbox"/>
Rehabilitation	Ada Dozier	1545 Old Hwy 22	Wewahitchka	32465	\$37,378.70	<input type="checkbox"/>
Rehabilitation	Susan and April Moore	625 Maddox Street	Port St. Joe	32456	\$40,000.00	<input type="checkbox"/>
Rehabilitation	Rodney and Joanna Levins	261 Iola Street	Port St. Joe	32456	\$40,000.00	<input type="checkbox"/>
Rehabilitation	Ida and Sammy Porter	1745 Old Hwy 22	Wewahitchka	32465	\$40,000.00	<input type="checkbox"/>
Rehabilitation	Holly Cargill	284 Stebel Drive	White City	32465	\$40,000.00	<input type="checkbox"/>
Rehabilitation	Mary Butler	221 Creekview Drive	Wewahitchka	32465	\$40,000.00	<input type="checkbox"/>
Rehabilitation	Nancy Williams	1720 C.R. 381	Wewahitchka	32465	\$40,000.00	<input type="checkbox"/>
Rehabilitation	Marcell Johnson	275 Ave C	Port St. Joe	32456	\$18,000.00	<input type="checkbox"/>
Purchase Assistance	Sheila Ann Williams	141 Williams Street	Wewahitchka	32465	\$30,132.00	<input type="checkbox"/>

Administrative Expenditures

\$35,000.00 to Gulf County BOCC

Sub Recipients and Consultants

Name	Business Type	Strategy Covered	Responsibility	Amount
------	---------------	------------------	----------------	--------

Program Income

Program Income Funds	
Loan Repayment:	\$42,715.14
Refinance:	\$0.00
Foreclosure:	\$0.00
Sale of Property:	\$0.00
Interest Earned:	\$1,580.28
Other ():	

Total: \$44,295.42

Explanation of Recaptured funds

Description	Amount
-------------	--------

Title: SHIP Annual Report

Gulf County FY 2012/2013

Report Status: Unsubmitted

Form 1

SHIP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
3	Rehabilitation	\$40,000.00	1				

Homeownership Totals: \$40,000.00 1

Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units

Rental Totals:

Subtotals: \$40,000.00 1

Additional Use of Funds

Use	Expended	Encumbered	Unencumbered
Administrative	\$2,500.00		
Homeownership Counseling			
Admin From Program Income	\$475.00		
Admin From Disaster Funds			

Totals:	\$42,975.00	1	\$0.00	\$0.00
----------------	--------------------	----------	---------------	---------------

Total Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund

Source of Funds	Amount
State Annual Distribution	\$25,000.00
Program Income (Interest)	\$883.85
Program Income (Payments)	\$20,895.80
Recaptured Funds	\$.00
Disaster Funds	
Other Funds	
Carryover funds from previous year	-\$1,391.34
Total:	\$45,388.31

* Carry Forward to Next Year: \$2,413.31

NOTE: This carry forward amount will only be accurate when all revenue amounts and all expended, encumbered and unencumbered amounts have been added to Form 1

Form 2

Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
-------------	------	-------	-------	-------	-------

Recap of Funding Sources for Units Produced ("Leveraging")

Source of Funds Produced through June 30th for Units	Amount of Funds Expended to Date	% of Total Value
SHIP Funds Expended	\$40,000.00	100.00%
Public Moneys Expended	\$.00	.00%
Private Funds Expended	\$.00	.00%
Owner Contribution	\$.00	.00%
Total Value of All Units	\$40,000.00	100.00%

SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$40,000.00	\$25,000.00	160.00%	65%
Construction / Rehabilitation	\$40,000.00	\$25,000.00	160.00%	75%

Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	SHIP Funds Encumbered	SHIP Funds Unencumbered	Total of SHIP Funds	Total Available Funds %
Extremely Low				\$.00	.00%
Very Low	\$40,000.00	\$.00		\$40,000.00	88.13%
Low				\$.00	.00%
Moderate				\$.00	.00%
Totals:	\$40,000.00	\$.00	\$.00	\$40,000.00	88.13%

Project Funding for Expended Funds Only

Income Category	Total Funds Mortgages, Loans & DPL's	Mortgages, Loans & DPL Unit #s	Total Funds SHIP Grants	SHIP Grant Unit #s	Total SHIP Funds Expended	Total # Units
Extremely Low					\$.00	0
Very Low	\$40,000.00	1			\$40,000.00	1
Low					\$.00	0
Moderate					\$.00	0
Totals:	\$40,000.00	1	\$.00	0	\$40,000.00	1

Form 3

Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Total
Rehabilitation	Gulf County		1			1
Totals:			1			1

Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
Rehabilitation	Gulf County			1		1
Totals:				1		1

Family Size

Description	List Unincorporated and Each Municipality	1 Person	2-4 People	5+ People	Total
Rehabilitation	Gulf County	1			1
Totals:		1			1

Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
Rehabilitation	Gulf County		1					1
Totals:			1					1

Special Needs (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Devel. Disabled	Home-less	Elderly	Special Needs	Special Needs	Total
Rehabilitation	Gulf County		1					1
Totals:			1					1

Special Target Groups for Funds Expended (i.e. teachers, nurses, law enforcement, fire fighters, etc.) Set Aside

Description	Special Target Group	Expended Funds	Total # of Expended Units
-------------	----------------------	----------------	---------------------------

Expended Funds

\$40,000.00

Strategy	Full Name	Address	City	Zip Code	Expended Funds	Unit Counted
Rehabilitation	Dennis Anderson	1621 Hwy 22-A	Wewahitchka	32465	\$40,000.00	<input type="checkbox"/>

Gulf County 2012 Interim-1

Title: SHIP Annual Report
Gulf County FY 2013/2014

Report Status: Unsubmitted

Form 1

SHIP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
3	Rehabilitation	\$100,266.45	4			\$233,441.03	10
2	Purchase Assistance	\$26,267.18	1				
Homeownership Totals:		\$126,533.63	5			\$233,441.03	10

Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
Rental Totals:							
Subtotals:		\$126,533.63	5			\$233,441.03	10

Additional Use of Funds

Use	Expended	Encumbered	Unencumbered
Administrative	\$2,000.00		
Homeownership Counseling			
Admin From Program Income	\$434.42		
Admin From Disaster Funds			

Totals:	\$128,988.05	5	\$0.00	\$233,441.03	10
----------------	---------------------	----------	---------------	---------------------	-----------

Total Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund

Source of Funds	Amount
State Annual Distribution	\$350,000.00
Program Income (Interest)	\$338.27
Program Income (Payments)	\$9,657.50
Recaptured Funds	
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$2,413.31
Total:	\$362,409.08

* Carry Forward to Next Year: \$0.00

NOTE: This carry forward amount will only be accurate when all revenue amounts and all expended, encumbered and unencumbered amounts have been added to Form 1

Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
-------------	------	-------	-------	-------	-------

Recap of Funding Sources for Units Produced ("Leveraging")

Source of Funds Produced through June 30th for Units	Amount of Funds Expended to Date	% of Total Value
SHIP Funds Expended	\$126,533.63	100.00%
Public Moneys Expended		.00%
Private Funds Expended		.00%
Owner Contribution		.00%
Total Value of All Units	\$126,533.63	100.00%

SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$350,000.00	\$350,000.00	100.00%	65%
Construction / Rehabilitation	\$350,000.00	\$350,000.00	100.00%	75%

Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	SHIP Funds Encumbered	SHIP Funds Unencumbered	Total of SHIP Funds	Total Available Funds %
Extremely Low				\$.00	.00%
Very Low			\$233,441.03	\$233,441.03	64.41%
Low	\$100,266.45			\$100,266.45	27.67%
Moderate	\$26,267.18			\$26,267.18	7.25%
Totals:	\$126,533.63	\$.00	\$233,441.03	\$359,974.66	99.33%

Project Funding for Expended Funds Only

Income Category	Total Funds Mortgages, Loans & DPL's	Mortgages, Loans & DPL Unit #s	Total Funds SHIP Grants	SHIP Grant Unit #s	Total SHIP Funds Expended	Total # Units
Extremely Low					\$.00	0
Very Low					\$.00	0
Low	\$100,266.45	4			\$100,266.45	4
Moderate	\$26,267.18	1			\$26,267.18	1
Totals:	\$126,533.63	5	\$.00	0	\$126,533.63	5

Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Total
Rehabilitation	Gulf County			4		4
Purchase Assistance	Gulf County				1	1
Totals:				4	1	5

Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
Rehabilitation	Gulf County				4	4
Purchase Assistance	Gulf County			1		1
Totals:				1	4	5

Family Size

Description	List Unincorporated and Each Municipality	1 Person	2-4 People	5+ People	Total
Rehabilitation	Gulf County	2	2		4
Purchase Assistance	Gulf County	1			1
Totals:		3	2		5

Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
Rehabilitation	Gulf County	2	2					4
Purchase Assistance	Gulf County		1					1
Totals:		2	3					5

Special Needs (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Devel. Disabled	Home-less	Elderly	Special Needs	Special Needs	Total
Rehabilitation	Gulf County				2			2
Purchase Assistance	Gulf County							0
Totals:					2			2

Special Target Groups for Funds Expended (i.e. teachers, nurses, law enforcement, fire fighters, etc.) Set Aside

Description	Special Target Group	Expended Funds	Total # of Expended Units
-------------	----------------------	----------------	---------------------------

Expended Funds

\$126,534.00

Strategy	Full Name	Address	City	Zip Code	Expended Funds	Unit Counted
Rehabilitation	Artie May Gay	7276 Dahlia Drive	White City	32465	\$15,000.00	<input type="checkbox"/>
Rehabilitation	Oletha Bowers	281 Freeman Rouse RD	Wewahitchka	32465	\$17,829.45	<input type="checkbox"/>
Rehabilitation	John and Nervene Colvin	1016 West River RD	Wewahitchka	32465	\$33,252.00	<input type="checkbox"/>
Rehabilitation	Benjamin and Hazel Nunery	198 Field Road	Wewahitchka	32465	\$34,185.00	<input type="checkbox"/>
Purchase Assistance	Shirley Walker	248 Abby Drive	Wewahitchka	32465	\$26,267.18	<input type="checkbox"/>

Gulf County 2013 Interim-2

Form 5

Special Needs Breakdown

SHIP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
3	Rehabilitation	\$67,437.00	2	\$100,000.00	6

Special Needs Category Breakdown by Strategy

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
(3) Rehabilitation	Receiving Veterans Disability Benefits			\$50,000.00	3
(3) Rehabilitation	Receiving Social Security Disability Insurance			\$50,000.00	3
(3) Rehabilitation	Person with Disabling Condition (not DD)	\$67,437.00	2		

Certification for Regulatory Reform Implementation
State Housing Initiatives Partnership (SHIP) Program

On Behalf of Gulf County BOLL (Local Government), I hereby certify that the following information is true and accurate as of the date of this submission for the following fiscal years: 2011/12, 2012/13, 2013/14 (list all three fiscal years):

- 1. Permits as defined in s.163.3164 (15) and (16) for affordable housing projects are expedited to a greater degree than other projects; and
2. There is an ongoing process for review of local policies, ordinances, regulations, and plan provisions that increase the cost of housing prior to their adoption.
3. The cumulative cost per newly constructed housing per housing unit, from these actions is estimated to be \$ 0.00.
4. The cumulative cost per rehabilitated housing per housing unit, from these actions is estimated to be \$ 0.00.

Witness Signature Date

Chief Elected Official or Designee Signature Date

Witness Printed Name

Chief Elected Official or Designee Printed Name

Witness Signature Date

Witness Printed Name

Or

ATTEST (Seal)

Signature Date

163.3164 (15) of the Florida Statutes: "Development order" means any order granting, denying, or granting with conditions an application for a development permit.

163.3164(16) of the Florida Statutes: "Development permit" includes any building permit, zoning permit, subdivision approval, rezoning, certification, special exception, variance, or any other official action of local government having the effect of permitting the development of land.

October 2012

Annual Report Certification for
State Housing Initiatives Partnership (SHIP) Program

On Behalf of Gulf County BOCC (Local Government), I hereby certify that the annual reporting information submitted electronically to Florida Housing Finance Corporation for fiscal years 2011/12, 2012/13, 2013/14 (list all three fiscal years) is true and accurate.

Name of Staff Member responsible for submitting annual report: Bret Hawry, Ship Admn.

Witness Signature Date

Chief Elected Official or Designee Signature Date

Witness Printed Name

Chief Elected Official or Designee Printed Name

Witness Signature Date

Witness Printed Name

Or

ATTEST (Seal)

Signature Date

420.9075 (10) Each county or eligible municipality shall submit to the corporation by September 15 of each year a report of its affordable housing programs and accomplishments through June 30 immediately preceding submittal of the report. The report shall be certified as accurate and complete by the **local government's chief elected official or his or her designee.**

October 2012

RESOLUTION NO.: _____

A RESOLUTION OF THE COUNTY COMMISSION OF GULF COUNTY, FLORIDA, NECESSARY TO SERVE AND ACHIEVE THE COMPELLING STATE INTEREST OF FINANCING ENERGY CONSERVATION AND EFFICIENCY IMPROVEMENTS, RENEWABLE ENERGY IMPROVEMENTS AND WIND RESISTANCE IMPROVEMENTS; AUTHORIZING THE EXECUTION OF A NON-EXCLUSIVE INTERLOCAL SUBSCRIPTION AGREEMENT WITH THE FLORIDA PACE FUNDING AGENCY; PURSUANT TO WHICH THE AGENCY WILL ADMINISTER A FINANCING PROGRAM FOR SUCH IMPROVEMENTS WITHIN THE BOUNDARIES OF THE COUNTY; AUTHORIZING AND DIRECTING COUNTY OFFICIALS, OFFICERS, EMPLOYEES AND AGENTS TO TAKE SUCH ACTIONS AS MAY BE NECESSARY OR DESIRABLE IN FURTHERANCE OF THE PURPOSES HEREOF; PROVIDING FOR AUTHORITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Section 163.08, Florida Statutes (the "Supplemental Act"), authorizes counties, municipalities and certain separate interlocal local government entities to establish and administer financing programs pursuant to which owners of real property may obtain funding for energy conservation and efficiency, renewable energy and wind resistance improvements (as referred to therein, the "Qualifying Improvements"), and repay such funding through voluntary special assessments, sometimes referred to as non-ad valorem assessments ("Special Assessments"), levied upon the improved property pursuant to financing agreements between the owner thereof and the local government (the "Financing Agreements"); and

WHEREAS, pursuant to the Supplemental Act or as otherwise provided by law, local governments may enter into a partnership with other local governments for the purpose of providing and financing Qualifying Improvements, and a Qualifying Improvement program may be administered by a third party at the discretion of the local government; and

WHEREAS, installing Qualifying Improvements on existing structures can reduce the burdens resulting from fossil fuel energy production, including greenhouse gas reductions; and

WHEREAS, increased energy conservation, and installing wind resistance improvements on existing structures can reduce repair and insurance costs, and the burdens placed on surrounding properties resulting from high wind storms and hurricanes; and

WHEREAS, the Florida PACE Funding Agency (the "Agency"), is a separate legal entity and unit of local government, and was established by separate interlocal agreement for the express purpose of providing a scalable and uniform platform to facilitate the financing of Qualifying Improvements to local governments throughout Florida; and

WHEREAS, the mission of the Agency is to aspire to and undertake, cause and/or perform all such acts as are necessary to provide a uniform, efficient, and scalable statewide platform in Florida, so that, when and if embraced by individual local governments and interested property owners, the Agency can facilitate the provision, funding and financing of energy conservation, renewable energy, and wind-resistance improvements to Florida properties; and

WHEREAS, the Agency has provided evidence to Gulf County (the "County") that: (1) the Agency's Program has assembled, at the Agency's sole cost and expense and not that of the taxpayers of the County, open public governance and oversight, staffing in the form of qualified third-party administration, active funding provider servicing oversight, dedicated Program counsel, and an independent institutional trustee, (2) that the Agency is immediately ready to commence origination of Special Assessments for Qualifying Improvements in Gulf County, and (3) that the Agency presently has large scale funding in place and available under an executed bond purchase agreement and trust indenture; and

WHEREAS, the availability of the non-exclusive Program offered by the Agency (without cost to, assumption of liability by or demand upon the credit of the County and the voluntary participation in the Program by property owners will provide a heretofore unavailable

and alternative financing option to finance and repay the costs to provide and install Qualifying Improvements to property owners desiring them in Gulf County; and.

WHEREAS, the Agency now, by an through its funding provider, employs a second and redundant Qualifying Improvement review process to avoid fraud, Program misuse, or improvident funding - this additional review process is required by and not only serves the risk concerns of the funding provider, but serves to accomplish more careful, sober and proper use of this financing alternative in achieving the purposes of the Property Owner, the Agency, the County and the compelling State interests involved, while at the same time better protecting the interests of mortgage or other lien holders not on parity with taxes and assessments.

WHEREAS, the statewide platform offered by the Agency does not require exclusivity, has in fact attracted immediately available capital that does not require any County financial back-up, is fundamentally designed to be the most market competitive program available in terms and rates, offers significant advantages over any other imitator program or individualized local approaches including, but not limited to, limited liability for local government subscribers to a platform uniform throughout Florida, can presently demonstrate the successful attraction of financial resources to begin funding immediately and to also fund growing demand, cost savings resulting from efficiencies of scale and reduced startup and implementation expenditures, presents a higher quality and more competitive set of program attributes and review processes, and a greater ability to foster locally advantageous statewide partnerships with commercial and industrial groups, educators, energy auditors, contractors, suppliers and installers; and

WHEREAS, the County presently does not want to commit and make available the legally available funds necessary to properly and effectively establish a program similar to the Agency's Program; and recognizes that if it does initiate its own program it may be necessary that

it commit significant time, staffing and monetary resources of derived from all taxpayers, and that if it borrows the moneys necessary for such purpose and secures repayment thereof by the proceeds derived from non-ad valorem assessments it imposes, it will likely face a demand from credit markets for an additional pledge of other County revenues; however, as an alternative or supplement to any other program or approach chosen by the County, the County can concurrently and presently authorize and approve the Agency to separately make the Agency's non-exclusive Program and funding for Qualified Improvements immediately available to Property Owners and the local economy in Gulf County; and

WHEREAS, the County finds that local needs and conditions reasonably warrant the establishment of the Agency's non-exclusive Program within the jurisdiction of the County as a direct and immediate means to non-exclusively implement and advance positive local economic activity, job creation, energy efficiency, renewable energy and wind resistant activities; and.

WHEREAS, it is reasonable and in the interest of the health, safety, and welfare of the County and its inhabitants and taxpayers that the County subscribe to and authorize the availability of the Agency's Program within Gulf County in the manner authorized herein by law;

WHEREAS, this Agreement provides an alternative, supplemental and non-exclusive means to achieve, *inter alia*, immediate and careful local economic development, commerce and job creation, as well as the compelling State interests and public purposes described in the Supplemental Act.

NOW THEREFORE BE IT RESOLVED BY THE COUNTY COMMISSION OF GULF COUNTY, FLORIDA, AS FOLLOWS:

SECTION 1. RECITALS. The foregoing recitals are incorporated in this Resolution as if fully set forth herein and are approved and adopted.

SECTION 2. NON-EXCLUSIVE INTERLOCAL SUBSCRIPTION

AGREEMENT. The Non-Exclusive Interlocal Subscription Agreement (“Subscription Agreement”), a copy of which is attached hereto as Exhibit A and incorporated herein, is hereby approved. The County Chairman and or County Administrator are hereby authorized and directed to execute the Subscription Agreement on behalf of the County. The County hereby delegates to the County Administrator, or his or her designee, the discretion and authority to allow the Agency to use and display the County logo or seal for communicative purposes associated with the Program. The County Administrator or the County Administrator’s designee, County Attorney, County staff, officials and agents are hereby authorized and directed to take such actions and execute and deliver such other documents as may be necessary or desirable in furtherance of the purposes set forth herein and in the Subscription Agreement.

SECTION 3. AUTHORIZATION.

Through adoption of this Resolution and execution of the Subscription Agreement as provided hereunder, Gulf County is expressly authorizing the Agency to provide its services, as set forth in the Agency's charter, within the County pursuant to the Subscription Agreement. This Resolution is and shall be deemed to constitute a resolution of the County authorizing the transfer of the function or power to provide the Agency’s services and conduct its affairs within the County to the Agency in conformance with Article VIII, Section 4 of the Florida Constitution. Adoption of this Resolution evidences the express authority and concurrent transfer of all necessary powers to the Agency, if required, and the covenant to cooperate by the County, so that the Agency may facilitate, administer, implement and assist in providing Qualifying Improvements, facilitate Financing Agreements and non-ad valorem assessments only on properties subjected to same by the record owners thereof, develop markets, structures and procedures to finance same, and to take any actions associated

therewith or necessarily resulting from the mission of the Agency, as contemplated by the Supplemental Act as the same may be amended from time to time. All power and authority available to the Agency under its Charter and general law, including without limitation, Chapters 163, 189 and 197, Florida Statutes, shall be deemed to be authorized and may be implemented by the Agency within the boundaries of the County.

[Remainder of page intentionally left blank.]

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

DULY ADOPTED in regular session this ____ day of _____ 20____.

**THE COUNTY COMMISSION OF
GULF COUNTY, FLORIDA**

(SEAL)

By: _____
Ward McDaniel, Chairman

ATTEST:

Approved as to form:

Rebecca L. Norris, Clerk of Courts

Jeremy T.M. Novak, County Attorney

EXHIBIT A

NON-EXCLUSIVE INTERLOCAL SUBSCRIPTION AGREEMENT



Gulf County Sheriff's Office

Sheriff Mike Harrison

1000 Cecil G. Costin Sr. Blvd. • Port St. Joe, Florida 32456 • www.gulfsheriff.com
850-227-1115 • 850-639-5717 • Fax 850-227-2097

August 6, 2014

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

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 AUG - 6 PM 3:42

Dear Becky:

We are requesting Beach Patrol Funds in the amount of \$7,056.33. This is to pay for salaries, taxes and benefits related to Beach Patrol for August 2014. Attached is support for the amount requested. Please make the check payable to Gulf County Sheriff's Office.

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

Sincerely,

Mike Harrison
Gulf County Sheriff

CONSENT
DATE 8/25/14 138

Sufficient funds available
8/25/14



Gulf County Sheriff's Office

Sheriff Mike Harrison

1000 Cecil G. Costin Sr. Blvd. • Port St. Joe, Florida 32456 • www.gulfsheriff.com
850-227-1115 • 850-639-5717 • Fax 850-227-2097

August 14, 2014

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

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 AUG 14 PM 4:12

Dear Becky:

Attached please find a copy of payment and invoice for RDJ Specialties, Inc. for anti-drug and crime prevention literature and promotional items to be distributed to the people of Gulf County to enhance awareness of crime prevention. We are requesting a refund for these expenses from the Gulf County Crime Prevention Funds as listed below.

Make check Payable to:
Gulf County Sheriff's Office

	<u>Amount</u>
Cost of Supplies (Invoice attached)	\$2,221.47

Thank you,

Mike Harrison
Sheriff

CONSENT
DATE: 8/14/14 LL
139

Sufficient Funds available
8/19/14 [initials]



P.O. Box 309
Cordova, TN 38088-309

(800) 234-7357
www.rdjs.com

REMIT TO:
RDJ SPECIALTIES, INC.
P.O. BOX 1000, DEPT. 145
MEMPHIS, TN 38148-0145

Number	005039
Date	08/11/2014
Page	1

Bill To: 32456S	Gulf Co. Sheriff's Office Attn: Shf. Mike Harrison 1000 Cecil Costin SR Blvd. Port St. Joe, FL 32456	Ship To: SAME	Gulf Co. Sheriff's Office Attn: Shf. Mike Harrison 1000 Cecil Costin SR Blvd. Port St. Joe, FL 32456
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Reference #	Expres	Sisp	Terms	Wh	Freight	Ship Via
INVOICE	NONE	741	Net 10 Days	01	PRE/ADD	U.P.S. ORIGIN

Quoted By: YAS	Quoted To: Mike Harrison-Shf
-----------------------	-------------------------------------

Item	Description	Ordered	UM	Price	UM	Extension
RDJ COLOR SHERIFF	Coloring Books Sheriff Custom	250	EA	.99	EA	247.50
RDJ COLOR BULLY	Coloring Books Bullying Custom	250	EA	.93	EA	232.50
BC MAG WHITE	Magnet Custom Business Card	500	EA	.50	EA	250.00
BADGE STICKERS C	Badge Stickers Fire, EMT, Police	3000	EA	.15	EA	450.00
RDJ CRAYONS	Crayons Stand Up Kids	500	EA	.79	EA	395.00
SPIRIT PEN CORPORATE	Spirit Click Pen	250	EA	.68	EA	170.00
MOOD PENCIL BLACK	Pencil #2 Custom Black Mood	500	EA	.62	EA	310.00

Crime Prevention

Mike Harrison

Tax No. 621522572	Merchandise	Misc	Tax	Freight	Total
	2055.00	.00	.00	166.47	2221.47

Visa, Master Card, Amex & Discover Accepted & Check by



Gulf County Sheriff's Office

Sheriff Mike Harrison

1000 Cecil G. Costin Sr. Blvd. • Port St. Joe, Florida 32456 • www.gulfsheriff.com
850-227-1115 • 850-639-5717 • Fax 850-227-2097

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 AUG -6 PM 3:42

August 6, 2014

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

Dear Becky:

Attached please find a copy of payment and invoice for The Little Peoples Guide to the Big World Books. These books will be distributed to all 2nd graders in the county including the Christian schools. They contain information on dealing with Bad Guys, Strangers, Punishment, Bullying, Drugs, and Guns among other things. We are requesting a refund for these expenses from the Gulf County Crime Prevention Funds as listed below.

Make check Payable to:

Gulf County Sheriff's Office

	<u>Amount</u>
Cost of books (invoice attached)	\$254.93

Thank you,

Mike Harrison
Sheriff

CONSENT
DATE: 8/26/14 LL
141

Sufficient funds available
8/26/14

142
Invoice

Family Concepts, Ltd.
PO Box 551236
Gastonia, NC 28055-1236
Attn: Robyn McDaniel
(704) 824-2859 Ext. 203

DATE INVOICE #
7/15/2014 59389

BILL TO

Gulf County Sheriff
Mike Harrison
1000 Cecil G. Costin Sr. Blvd.
Port St. Joe, FL 32456

TERMS DUE DATE REP ACCOUNT #
Net 30 8/14/2014 JE 10041-3

DESCRIPTION

AMOUNT

**This invoice is for the distribution of THE LITTLE PEOPLES GUIDE
TO THE BIG WORLD BOOKS with color listing for:**

254.93

St. Joe Elementary
Wewa Elementary
Faith Christian

165 Books Will Ship Out In January 2015

Mike Harrison
Pay from Crime Prevention Funds

second of three invoices..overdue invoices are subject to a finance charge of
1.5% per month

Total

\$254.93



Gulf County Sheriff's Office

Sheriff Mike Harrison

1000 Cecil G. Costin Sr. Blvd. • Port St. Joe, Florida 32456 • www.gulfsheriff.com
850-227-1115 • 850-639-5717 • Fax 850-227-2097

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 AUG 14 PM 4: 11

August 14, 2014

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

Dear Becky:

We are requesting Beach Patrol Funds in the amount of \$16,300.00. This is to pay for a 2007 F150 and additional equipment to be used as a Beach Patrol Vehicle. Attached is support for the amount requested. Please make the check payable to Gulf County Sheriff's Office.

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

Sincerely,

Mike Harrison
Gulf County Sheriff

CONSENT
DATE: 8/26/14 LL

Sufficient Funds available
8/26/14 8:14

CLASSIC AUTOMOBILE CO. INC.

12600 BELCHER RD.

LARGO, FL. 33773

FAKED

INVOICE

Phone # 727-536-2677

Fax # 727-536-7677

Customer: *GULF COUNTY SHERIFFS OFFICE* Date: *8-8-14*

1000 CECIL G. COITIN ST. BLVD.

PORT ST. JOE, FLA. 32456

Phone: *850-639-5717*

Fax: *850-227-2097*

LT. PAUL BENEVEY 850-227-8640

Year	Make	DESCRIPTION	Price
<i>2007</i>	<i>FORD</i>	<i>F-150 XLT SUPER CREW CAB</i>	<i>14,500.00</i>
		<i>VIN# 1FTPW14V27FB71624</i>	
		<i>ALL MECHANICAL COMPLETE</i>	
		<i>+ BUMPER TO BUMPER DETAIL</i>	
		<i>TAXES TO BE TALLEY</i>	
		<i>TITLED IN GULF COUNTY</i>	
		<i>ADDITIONAL FOR EQUIP.</i>	
		<i>+ SHIPPING</i>	

PLEASE SEND CHECK IN FULL

+ YOUR STATE DOCUMENTS + EXEMPT

FORM WE WILL UPS TITLE +

PAPERWORK TO BE SIGNED 24 HRS.

Total: 14,500.00

Deposit:

Bal. Due: 14,500.00

CLASSIC AUTOMOBILE CO. INC.

12600 BELCHER RD.

LARGO, FL. 33773

FAXED

INVOICE

Phone # 727-536-2677

Fax # 727-536-7677

Customer: GOLF COUNTY SHERIFFS OFFICE Date: 8-8-14

1000 CECIL G. COSTIN ST. BLVD.

PORT ST. JOE, FLA. 32456

Phone: 850-639-5717

Fax: 850-227-2097

Year	Make	DESCRIPTION	Price
<u>2007</u>	<u>FORD</u>	<u>F-150 XLT SUPERCREW CAB</u>	
		<u>ADDITIONAL EQUIP.</u>	
		<u>CABE, RADAR, LIGHT BAR,</u>	
		<u>VIDEO CAMERA</u>	<u>1,400.00</u>
		<u>UNDERCOAT</u>	<u>100.00</u>
		<u>CAR HAULER</u>	<u>300.00</u>
		<u>SHIATO</u>	
		<u>WILLIAMS COMMUNICATIONS</u>	
		<u>5046 TENNESSEE CAPITAL BLD.</u>	
		<u>TALLAHASSEE, FLA.</u>	
<u>(PLEASE) ADDITIONAL CHECK TO</u>			<u>Total: 1,800.00</u>
<u>SEND) COMPLETE SALE</u>			<u>Deposit:</u>
			<u>Bal. Due: 1,800.00</u>



MEMORANDUM

To: Gulf County Board of County Commissioners
From: Jennifer Jenkins, GCTDC
Date: August 20, 2014
RE: Sponsorships Approval

The GCTDC Advisory Council requests approval for sponsorships outside of the grant cycle. The following were approved by the GCTDC Advisory Council:

- Winter Fun – Awarded \$3,000.00 - No Worries Vacation Rentals (in partnership with Gulf County Chamber of Commerce)
- Wounded Warriors – Awarded \$2,100.00
- Shells & Tales – Additional \$1,600.00 (Ratification)

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
14 AUG 20 PM 3: 00

CONSENT
DATE 8/26/14 146

PUBLIC NOTICE

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

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

Complete Ordinance on file in the Clerk's Office

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

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

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

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

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

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

COUNTY OF GULF
STATE OF FLORIDA

ORDINANCE NO. 2014-_____

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

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

WHEREAS, it is the intent of the Board of County Commissioners to impose a five (5) cent local option fuel tax for a period of five (5) years commencing January 1, 2015 and continuing through December 31, 2019; and

WHEREAS, pursuant to Florida Statute 125.01 the County shall have the power to carry on county government inclusive of the power to adopt its own rules that which are not inconsistent with general or special law; and

WHEREAS, pursuant to Florida Statute 125.01 the County shall reserve the powers to adopt ordinances necessary for the exercise of its powers and perform acts which are in the common interest of the people of Gulf County and exercise all powers and privileges not specifically prohibited by law; and

WHEREAS, the Board of County Commissioners of Gulf County, Florida hereby declare that imposition of the local option fuel tax serves a valid and important public purpose and shall be in the best interest of the citizens of Gulf County, Florida.

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

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

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

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

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

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

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

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

Section 8. Distribution of Tax.

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

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

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

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

Section 9. Severability. It is declared to be the intent of the Board of County Commissioners of Gulf County, Florida, that if any section, subsection, sentence, clause, or provision of this Ordinance is held invalid, the remainder of the Ordinance shall be construed as not having contained said section, subsection, sentence, clause, or provision, and shall not be affected by such holding.

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

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

Section 12. Modification. It is the intent of the Board of County Commissioners that the provisions of this Ordinance may be modified as a result of considerations that may arise during public hearings. Such modifications shall be incorporated into the final version of the Ordinance adopted by the Board, filed by the Clerk to the Board and submitted to the Secretary of State in compliance with F.S. 125.66.

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

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

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

Commissioner Smiley _____

ADOPTED this _____ day of _____, 2014.

BOARD OF COUNTY COMMISSIONERS
OF GULF COUNTY, FLORIDA

ATTEST:

REBECCA L. NORRIS, CLERK

By: _____
County Clerk / Deputy Clerk

By: _____
Ward McDaniel, Chairman

APPROVED AS TO FORM:

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

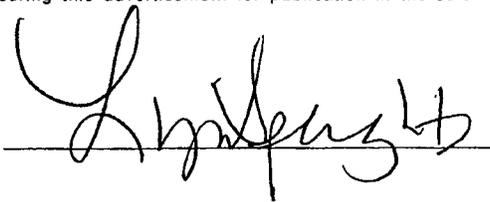
Halifax Media Group

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

State of Florida County of Bay

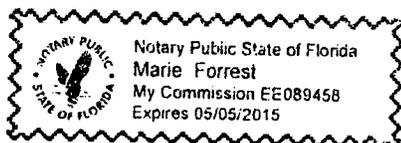
Before the undersigned authority appeared Lynda Speights, who on oath says that she is Legal Advertising Representative of The News Herald, a daily newspaper published at Panama City, in Bay County, Florida; that the attached copy of advertisement, being a Legal Advertisement # 33477 in the matter of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

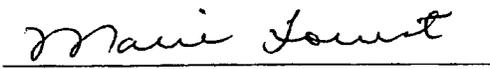
Affiant further says that The News Herald is a direct successor of the Panama City News and that this publication, together with its direct predecessor, has been continuously published in said Bay County, Florida, each day (except that the predecessor, Panama City News, was not published on Sundays),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



State of Florida
County of Bay

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




Notary Public, State of Florida at Large

33477 PUBLIC NOTICE

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

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

Complete Ordinance on file in the Clerk's Office

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

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

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

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

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

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY,
FLORIDA

BY: WARD MCDANIEL,
CHAIRMAN
August 15, 2014

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

PUBLIC NOTICE

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

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

Complete Ordinances on file in the Clerk's Office

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

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

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

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

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

Ad Date: August 15, 2014 in The News Herald
Ad #2014-72
Publish in Legals
Invoice: Gulf County Board of County Commissioners

COUNTY OF GULF
STATE OF FLORIDA

ORDINANCE NO. 2014-_____

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

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

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

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

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

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

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

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

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

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

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

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

Section 4. Severability. It is declared to be the intent of the Board of County Commissioners of Gulf County, Florida, that if any section, subsection, sentence, clause, or provision of this Ordinance is held invalid, the remainder of the Ordinance shall be construed as not having contained said section, subsection, sentence, clause, or provision, and shall not be affected by such holding.

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

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

Section 7. Modification. It is the intent of the Board of County Commissioners that the provisions of this Ordinance may be modified as a result of considerations that may arise during public hearings. Such modifications shall be incorporated into the final version of the Ordinance adopted by the Board, filed by the Clerk to the Board and submitted to the Secretary of State in compliance with F.S. 125.66.

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

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

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

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

ADOPTED this _____ day of _____, 2014.

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

ATTEST:

REBECCA L. NORRIS, CLERK

By: _____
County Clerk / Deputy Clerk

By: _____
Ward McDaniel, Chairman

APPROVED AS TO FORM:

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

Halifax Media Group

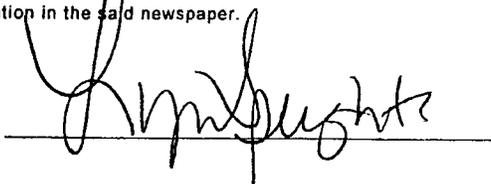
PUBLISHERS OF THE NEWS HERALD
Panama City, Bay County, Florida
Published Daily

State of Florida County of Bay

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

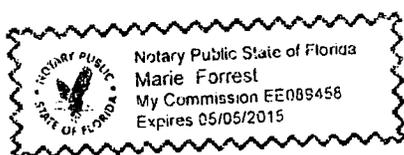
August 15, 2014

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



State of Florida
County of Bay

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



Marie Forrest
Notary Public, State of Florida at Large

33473
PUBLIC NOTICE

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

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

Complete Ordinances on file in the Clerk's Office

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

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

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

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

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY,
FLORIDA

BY: WARD MCDANIEL,
CHAIRMAN
August 15, 2014

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