

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

| AGENDA | MARCH 11, 2014 | TIME / PAGE NO. |
|---|-----------------------|------------------------|
| 1. Meeting Called to Order | | 9:00 a.m. |
| 2. Consent Agenda | | 1-44 |
| 3. Public Hearing – Abandonment - Cinnamon Hill. | | 45 |
| 4. County Staff Business | | |
| 5. Board Business | | |
| 6. Scheda Ecological Associates – HCP Consultant Services | | |
| 7. Ecological Associates, Inc. – HCP Consultant Services | | |
| 8. Cardno Entrix – HCP Consultant Services | | |
| 9. 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

March 11, 2014

1. Approval of Checks and warrants for February, 2014 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S. 1-7
2. Agreement Amendment #1 – Florida Department of Transportation – Transportation Regional Incentive Program JPA (Stumphole Phase VI * Time Extension) 8
3. Bid Award #1314-12 – Land’s Landing Boat Ramp Repairs (Palmetto Plantation, LLC * \$127,580.00) 9-10
4. Fee Waiver – Honeyville Community Center (Wawahitchka Sportsman Wild Game Supper * October 2, 2014) 11
5. Invoices – Public Risk Insurance Agency – Third Party Storage Tank Liability (Invoice #33511 * \$2,443.38) 12-13
 - UniFirst Corporation (Courthouse * Invoice #2710064811 * \$72.25 * Invoice #2710065318 * \$72.25 * Public Works * Invoice #2710064807 * \$11.25 * Invoice #2710065314 * \$11.25) 14-17
 - Waste Management – Recycle Program (Invoice #7555104-1712-3 * \$6,202.87) 18-32
6. Purchase Approval – Public Works Equipment (Doosan Excavator * FL Sheriff’s Bid Document 13-11-0904 * Ford F350 Cargo Vans * FL Sheriff’s Bid Document 13-21-0904 * Ford F150 Truck * FL Sheriff’s Bid Document 13-21-0904 * Bobcat Skidsteer * FL State Contract 760-000-10-1 * Forrestry Cutter * FL State Contract 760-000-10-1) 33
7. Refund Request – Gulf County Sheriff’s Office (Books * The Little Peoples Guide to the Big World Books * \$509.85 * Top School Assembly Program * \$500.00) 34-44



GULF COUNTY ECC
AP CHECK RECONCILIATION REGISTER

03/05/2014 12:28
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FOR CASH ACCOUNT: 00100 10110

FOR: Uncleared

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

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 2897 | 02/04/2014 | WIRE | 006126 CENTENNIAL BANK | 6,092.02 | | | |
| 2898 | 02/04/2014 | WIRE | 006126 CENTENNIAL BANK | 1,318.62 | | | |
| 2899 | 02/04/2014 | WIRE | 006126 CENTENNIAL BANK | 205.00 | | | |
| 2900 | 02/06/2014 | WIRE | 000401 FLORIDA DIV. RETIREMENT | 67,426.86 | | | |
| 2903 | 02/10/2014 | WIRE | 005572 PUBLIC RISK MANAGEMENT OF | 80,731.29 | | | |
| 2904 | 02/10/2014 | WIRE | 006126 CENTENNIAL BANK | 659.31 | | | |
| 2905 | 02/11/2014 | WIRE | 000116 BD. CO. COMMISSIONERS P/R | 121,725.95 | | | |
| 2906 | 02/12/2014 | WIRE | 000116 BD. CO. COMMISSIONERS P/R | 181.90 | | | |
| 2907 | 02/13/2014 | WIRE | 004010 ELECTRONIC FEDERAL TAX PA | 42,662.95 | | | |
| 2908 | 02/13/2014 | WIRE | 040903 EXPERTPAY FOR EMPLOYERS | 690.29 | | | |
| 2909 | 02/13/2014 | WIRE | 004230 NATIONWIDE RETIREMENT SOL | 2,284.00 | | | |
| 2912 | 02/13/2014 | WIRE | 006126 CENTENNIAL BANK | 2,001.28 | | | |
| 2913 | 02/19/2014 | WIRE | 000142 FLORIDA DEPT. OF REVENUE | 25.81 | | | |
| 2914 | 02/19/2014 | WIRE | 000142 FLORIDA DEPT. OF REVENUE | 170.98 | | | |
| 2917 | 02/19/2014 | WIRE | 006126 CENTENNIAL BANK | 205.00 | | | |
| 2918 | 02/24/2014 | WIRE | 006126 CENTENNIAL BANK | 659.31 | | | |
| 2919 | 02/25/2014 | WIRE | 000116 BD. CO. COMMISSIONERS P/R | 118,599.45 | | | |
| 2920 | 02/27/2014 | WIRE | 004010 ELECTRONIC FEDERAL TAX PA | 41,519.31 | | | |
| 2921 | 02/27/2014 | WIRE | 040903 EXPERTPAY FOR EMPLOYERS | 690.29 | | | |
| 2922 | 02/27/2014 | WIRE | 004230 NATIONWIDE RETIREMENT SOL | 2,184.00 | | | |
| 2925 | 02/27/2014 | WIRE | 006126 CENTENNIAL BANK | 2,091.28 | | | |
| 101257 | 02/03/2014 | PRINTED | 000158 GULF COUNTY SHERIFFS | 197,131.00 | | | |
| 101258 | 02/05/2014 | PRINTED | 003433 SHIRLEY JENKINS | 30.00 | | | |
| 101259 | 02/06/2014 | PRINTED | 000421 INT. UNION OF OPER. ENG. | 135.00 | | | |
| 101260 | 02/06/2014 | PRINTED | 004160 UNIFIRST CORPORATION | 303.24 | | | |
| 101261 | 02/06/2014 | PRINTED | 004290 UNITED WAY OF NORTHWEST F | 40.50 | | | |
| 101262 | 02/06/2014 | PRINTED | 004659 REBECCA L. NORRIS | 6.30 | | | |
| 101263 | 02/10/2014 | PRINTED | 000151 GCEC | 2,287.51 | | | |
| 101264 | 02/10/2014 | PRINTED | 000181 CITY OF PORT ST JOE | 1,036.52 | | | |
| 101265 | 02/10/2014 | PRINTED | 000194 ST JOE NATURAL GAS CO | 5,087.89 | | | |
| 101266 | 02/14/2014 | PRINTED | 000222 CITY OF WEWAHITCHKA | 50.64 | | | |
| 101267 | 02/14/2014 | PRINTED | 000128 ROY LEE CARTER | 200.00 | | | |
| 101268 | 02/14/2014 | PRINTED | 001677 JOE DANFORD | 186.38 | | | |
| 101269 | 02/14/2014 | PRINTED | 004736 MARK COTHRAN | 204.67 | | | |
| 101270 | 02/14/2014 | PRINTED | 005040 AUSTIN HORTON | 11.50 | | | |
| 101271 | 02/14/2014 | PRINTED | 005473 TOWAN KOPINSKY | 325.24 | | | |
| 101272 | 02/14/2014 | PRINTED | 005751 CHARLES TONEY | 11.56 | | | |
| 101273 | 02/14/2014 | PRINTED | 005938 TONY GRAY | 22.68 | | | |
| 101274 | 02/14/2014 | PRINTED | 005940 ROBERSON & ASSOCIATES, P. | 30,000.00 | | | |
| 101275 | 02/14/2014 | PRINTED | 006098 JORDAN & ASSOCIATES | 36,000.00 | | | |
| 101276 | 02/14/2014 | PRINTED | 006186 GULF 2 BAY DEVELOPMENT | 55,508.37 | | | |
| 101277 | 02/14/2014 | PRINTED | 006193 RAYMOND A. DRIESBACH, LLC | 155,975.28 | | | |
| 101278 | 02/14/2014 | PRINTED | 006215 MICHELLE PERRIN | 63.28 | | | |
| 101279 | 02/14/2014 | PRINTED | 006309 DENNIS ANDERSON | 137.28 | | | |
| 101280 | 02/14/2014 | PRINTED | 006328 FLA. HOMES, INC. | 161,980.45 | | | |
| 101281 | 02/14/2014 | PRINTED | 006350 LEVINS, RODNEY & JOANNA | 640.00 | | | |
| 101291 | 02/13/2014 | PRINTED | 000421 INT. UNION OF OPER. ENG. | 135.00 | | | |
| 101292 | 02/13/2014 | PRINTED | 004290 UNITED WAY OF NORTHWEST F | 53.00 | | | |
| 101293 | 02/14/2014 | PRINTED | 000065 WALMART | 237.54 | | | |
| 101294 | 02/14/2014 | PRINTED | 000137 DAFFIN WHOLESAL | 272.98 | | | |
| 101295 | 02/14/2014 | PRINTED | 000150 GRIFFIN SAND AND | 2,231.25 | | | |
| 101296 | 02/14/2014 | PRINTED | 000151 GCEC | 2,392.63 | | | |



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|---------|------------|---------|-----------------------------------|-----------|---------|-------|------------|
| 101297 | 02/14/2014 | PRINTED | 000158 GULF COUNTY SHERIFFS | 1,219.67 | | | |
| 101298 | 02/14/2014 | PRINTED | 000183 QUILL CORPORATION | 699.00 | | | |
| 101299 | 02/14/2014 | PRINTED | 000186 DAVID RICHES IGA WEWA | 467.31 | | | |
| 101300 | 02/14/2014 | PRINTED | 000186 DAVID RICHES IGA WEWA | 161.18 | | | |
| 101301 | 02/14/2014 | PRINTED | 000190 ST JOE HARDWARE | 61.16 | | | |
| 101302 | 02/14/2014 | PRINTED | 000190 ST JOE HARDWARE | 73.98 | | | |
| 101303 | 02/14/2014 | PRINTED | 000194 ST JOE NATURAL GAS CO | 344.08 | | | |
| 101304 | 02/14/2014 | PRINTED | 000222 CITY OF WEWAHITCHKA | 206.54 | | | |
| 101305 | 02/14/2014 | PRINTED | 000222 CITY OF WEWAHITCHKA | 1,840.84 | | | |
| 101306 | 02/14/2014 | PRINTED | 000336 KENDALL MURPHY | 1,350.00 | | | |
| 101307 | 02/14/2014 | PRINTED | 000385 FLA.DEPT.ENVIRONMENTAL PR | 70.00 | | | |
| 101308 | 02/14/2014 | PRINTED | 000638 LIGHTHOUSE UTILITIES | 257.66 | | | |
| 101309 | 02/14/2014 | PRINTED | 000666 BAY COUNTY BOARD COUNTY | 2,927.00 | | | |
| 101310 | 02/14/2014 | PRINTED | 000726 LIFE MANAGEMENT CENTER | 4,596.05 | | | |
| 101311 | 02/14/2014 | PRINTED | 001002 FISHERS BUILDING SUPPLY | 37.97 | | | |
| 101312 | 02/14/2014 | PRINTED | 001132 PRECISION COMMUNICATIONS | 235.00 | | | |
| 101313 | 02/14/2014 | PRINTED | 001318 MIZE PLUMBING, GLASS AND | 97.59 | | | |
| 101314 | 02/14/2014 | PRINTED | 001429 LEROY HILL COFFEE COMPANY | 39.50 | | | |
| 101315 | 02/14/2014 | PRINTED | 002029 DUREN'S PIGGLY WIGGLY | 62.78 | | | |
| 101316 | 02/14/2014 | PRINTED | 002621 GAC CONTRACTORS | 3,742.20 | | | |
| 101317 | 02/14/2014 | PRINTED | 002846 NAFECO | 1,012.00 | | | |
| 101318 | 02/14/2014 | PRINTED | 003204 DEWAYNE STRADER | 50.00 | | | |
| 101319 | 02/14/2014 | PRINTED | 003433 SHIRLEY JENKINS | 83.13 | | | |
| 101320 | 02/14/2014 | PRINTED | 003758 PUBLIC SAFETY CENTER, INC | 358.00 | | | |
| 101321 | 02/14/2014 | PRINTED | 004065 COMBINED INSURANCE SERVIC | 1,600.00 | | | |
| 101322 | 02/14/2014 | PRINTED | 004249 STATE OF FLORIDA | 1,368.69 | | | |
| 101323 | 02/14/2014 | PRINTED | 004487 BUY RITE DRUGS | 80.45 | | | |
| 101324 | 02/14/2014 | PRINTED | 004495 BOUND TREE MEDICAL, LLC | 516.30 | | | |
| 101325 | 02/14/2014 | PRINTED | 004553 J.V. GANDER, DISTRIBUTORS | 17,432.49 | | | |
| 101326 | 02/14/2014 | PRINTED | 004557 FEDERAL WAGE & LABOR LAW | 249.40 | | | |
| 101327 | 02/14/2014 | PRINTED | 004568 MEDIACOM | 114.17 | | | |
| 101328 | 02/14/2014 | PRINTED | 004568 MEDIACOM | 109.95 | | | |
| 101329 | 02/14/2014 | PRINTED | 004568 MEDIACOM | 156.56 | | | |
| 101330 | 02/14/2014 | PRINTED | 004568 MEDIACOM | 77.45 | | | |
| 101331 | 02/14/2014 | PRINTED | 004659 REBECCA L. NORRIS | 1.25 | | | |
| 101332 | 02/14/2014 | PRINTED | 004659 REBECCA L. NORRIS | 431.51 | | | |
| 101333 | 02/14/2014 | PRINTED | 004660 RAMSEYS' PRINTING & OFFIC | 137.14 | | | |
| 101334 | 02/14/2014 | PRINTED | 004736 MARK COTHMAN | 6.25 | | | |
| 101335 | 02/14/2014 | PRINTED | 004780 COASTAL BUSINESS PRODUCTS | 150.00 | | | |
| 101336 | 02/14/2014 | PRINTED | 005013 SCOTT WARNER | 15.00 | | | |
| 101337 | 02/14/2014 | PRINTED | 005261 SYSCO-GULF COAST | 567.80 | | | |
| 101338 | 02/14/2014 | PRINTED | 005264 FAIRPOINT COMMUNICATIONS | 1,994.37 | | | |
| 101339 | 02/14/2014 | PRINTED | 005282 UPS FREIGHT | 477.92 | | | |
| 101340 | 02/14/2014 | PRINTED | 006078 FERGUSON GROUP, LLC | 376.58 | | | |
| 101341 | 02/14/2014 | PRINTED | 006136 NI GOVERNMENT SERVICES INC | 73.73 | | | |
| 101342 | 02/14/2014 | PRINTED | 006152 JENNIFER M. JENKINS | 18.25 | | | |
| 101343 | 02/14/2014 | PRINTED | 006198 SARAH PETER | 15,000.00 | | | |
| 101344 | 02/14/2014 | PRINTED | 006223 CANON SOLUTIONS AMERICA, | 142.60 | | | |
| 101345 | 02/14/2014 | PRINTED | 006234 THE GRAPHIC CENTER | 395.00 | | | |
| 101346 | 02/14/2014 | PRINTED | 006239 QUADMED, INC | 102.00 | | | |
| 101347 | 02/14/2014 | PRINTED | 006269 VERNON JOSEPH ETHRIDGE | 1,440.00 | | | |
| 101348 | 02/14/2014 | PRINTED | 006311 OUTPOST DESIGN | 11,980.00 | | | |



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|---------|------------|---------|-----------------------------------|-----------|---------|-------|------------|
| 101349 | 02/14/2014 | PRINTED | 006347 TECHNOLOGY INTEGRATION GR | 54.00 | | | |
| 101350 | 02/14/2014 | PRINTED | 006349 JOHN P. SMITH | 250.00 | | | |
| 101351 | 02/14/2014 | PRINTED | 006351 ROBERT B NATIONS, JR., P. | 800.00 | | | |
| 101352 | 02/14/2014 | PRINTED | 006352 CITIZENPRIME, LLC | 1,299.30 | | | |
| 101353 | 02/14/2014 | PRINTED | 000151 GCEC | 284.30 | | | |
| 101354 | 02/14/2014 | PRINTED | 000189 ST JOE AUTO PARTS | 24.33 | | | |
| 101355 | 02/14/2014 | PRINTED | 000190 ST JOE HARDWARE | 7.98 | | | |
| 101356 | 02/14/2014 | PRINTED | 000194 ST JOE NATURAL GAS CO | 34.31 | | | |
| 101357 | 02/14/2014 | PRINTED | 000285 MOORE MEDICAL, LLC | 188.94 | | | |
| 101358 | 02/14/2014 | PRINTED | 000839 GULF CO. TRANSPORTATION | 1,551.16 | | | |
| 101359 | 02/14/2014 | PRINTED | 001318 MIZE PLUMBING, GLASS AND | 195.18 | | | |
| 101360 | 02/14/2014 | PRINTED | 001377 FIRST COMMUNICATIONS | 66.25 | | | |
| 101361 | 02/14/2014 | PRINTED | 003490 QUEST DIAGNOSTICS | 71.40 | | | |
| 101362 | 02/14/2014 | PRINTED | 004249 STATE OF FLORIDA | 3,245.34 | | | |
| 101363 | 02/14/2014 | PRINTED | 004660 RAMSEYS' PRINTING & OFFIC | 59.97 | | | |
| 101364 | 02/14/2014 | PRINTED | 004780 COASTAL BUSINESS PRODUCTS | 229.66 | | | |
| 101365 | 02/14/2014 | PRINTED | 005622 RANDY STARK | 150.00 | | | |
| 101366 | 02/14/2014 | PRINTED | 005640 ST. JOE ELECTRIC SUPPLY | 326.13 | | | |
| 101367 | 02/14/2014 | PRINTED | 005684 VERIZON WIRELESS | 1,098.10 | | | |
| 101368 | 02/14/2014 | PRINTED | 005684 VERIZON WIRELESS | 1,848.20 | | | |
| 101369 | 02/14/2014 | PRINTED | 005684 VERIZON WIRELESS | 52.53 | | | |
| 101370 | 02/14/2014 | PRINTED | 005684 VERIZON WIRELESS | 44.53 | | | |
| 101372 | 02/14/2014 | PRINTED | 005809 DOLLAR GENERAL CHARGE SAL | 44.00 | | | |
| 101373 | 02/14/2014 | PRINTED | 005824 ST. JOSEPH BAY GOLF CLUB | 648.80 | | | |
| 101374 | 02/14/2014 | PRINTED | 005852 THE HAUGHTY HERON | 221.08 | | | |
| 101375 | 02/14/2014 | PRINTED | 005897 COBRA ADMINISTRATIVE SOLU | 75.68 | | | |
| 101376 | 02/14/2014 | PRINTED | 005936 XEROX CORPORATION | 100.21 | | | |
| 101377 | 02/14/2014 | PRINTED | 005936 XEROX CORPORATION | 114.15 | | | |
| 101378 | 02/14/2014 | PRINTED | 005936 XEROX CORPORATION | 131.97 | | | |
| 101379 | 02/14/2014 | PRINTED | 005936 XEROX CORPORATION | 313.94 | | | |
| 101380 | 02/14/2014 | PRINTED | 005936 XEROX CORPORATION | 192.96 | | | |
| 101381 | 02/14/2014 | PRINTED | 005936 XEROX CORPORATION | 134.32 | | | |
| 101382 | 02/14/2014 | PRINTED | 005993 KONICA MINOLTA BUSINESS S | 95.13 | | | |
| 101383 | 02/14/2014 | PRINTED | 006073 THE LAUNDRY BASKET | 16.00 | | | |
| 101384 | 02/14/2014 | PRINTED | 006136 NI GOVERNMENT SERVICES INC | 73.73 | | | |
| 101385 | 02/14/2014 | PRINTED | 006161 THE STAR | 24.15 | | | |
| 101386 | 02/14/2014 | PRINTED | 006257 DUKE ENERGY FLORIDA, INC. | 13,538.65 | | | |
| 101387 | 02/14/2014 | PRINTED | 006329 AMERICAN TEST CENTER | 1,611.90 | | | |
| 101388 | 02/14/2014 | PRINTED | 006344 FERRELL GAS | 42.50 | | | |
| 101389 | 02/14/2014 | PRINTED | 006346 PREFERRED ENVIROMENTAL SO | 198.00 | | | |
| 101392 | 02/18/2014 | PRINTED | 003433 SHIRLEY JENKINS | 14.76 | | | |
| 101393 | 02/20/2014 | PRINTED | 004360 FLORIDA COMBINED LIFE | 6,445.34 | | | |
| 101394 | 02/20/2014 | PRINTED | 005082 COMBENEFITS | 1,236.25 | | | |
| 101395 | 02/20/2014 | PRINTED | 005657 RELIASTAR LIFE INSURANCE | 2,638.20 | | | |
| 101396 | 02/24/2014 | PRINTED | 001205 DONALD H. BUTLER | 308.80 | | | |
| 101397 | 02/24/2014 | PRINTED | 001401 WARREN J. YEAGER | 140.00 | | | |
| 101398 | 02/24/2014 | PRINTED | 002500 SHELL FLEET PLUS | 147.55 | | | |
| 101399 | 02/24/2014 | PRINTED | 005913 TYNALIN SMILEY | 165.00 | | | |
| 101400 | 02/24/2014 | PRINTED | 005914 WARD MCDANIEL | 65.00 | | | |
| 101401 | 02/24/2014 | PRINTED | 006353 LIBERTY CO SHERIFF'S OFFI | 5,109.00 | | | |
| 101402 | 02/28/2014 | PRINTED | 000137 DAFFIN WHOLESale | 1,042.33 | | | |
| 001403 | 02/28/2014 | PRINTED | 000151 GCEC | 472.28 | | | |



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|---------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 101404 | 02/28/2014 | PRINTED | 000153 GULF ARC, INC | 131.25 | | | |
| 101405 | 02/28/2014 | PRINTED | 000158 GULF COUNTY SHERIFFS | 197,131.00 | | | |
| 101406 | 02/28/2014 | PRINTED | 000169 FLORIDA MEDICAID | 138.67 | | | |
| 101407 | 02/28/2014 | PRINTED | 000169 FLORIDA MEDICAID | 170.16 | | | |
| 101408 | 02/28/2014 | PRINTED | 000169 FLORIDA MEDICAID | 138.81 | | | |
| 101409 | 02/28/2014 | PRINTED | 000172 NORTHWEST REGIONAL LIBRAR | 27,515.00 | | | |
| 101410 | 02/28/2014 | PRINTED | 000181 CITY OF FORT ST JOE | 646.51 | | | |
| 101411 | 02/28/2014 | PRINTED | 000183 QUILL CORPORATION | 351.99 | | | |
| 101412 | 02/28/2014 | PRINTED | 000186 DAVID RICHES IGA WEWA | 156.35 | | | |
| 101413 | 02/28/2014 | PRINTED | 000186 DAVID RICHES IGA WEWA | 181.06 | | | |
| 101414 | 02/28/2014 | PRINTED | 000189 ST JOE AUTO PARTS | 1,888.65 | | | |
| 101415 | 02/28/2014 | PRINTED | 000189 ST JOE AUTO PARTS | 239.59 | | | |
| 101416 | 02/28/2014 | PRINTED | 000189 ST JOE AUTO PARTS | 431.47 | | | |
| 101417 | 02/28/2014 | PRINTED | 000190 ST JOE HARDWARE | 1,801.26 | | | |
| 101418 | 02/28/2014 | PRINTED | 000190 ST JOE HARDWARE | 195.41 | | | |
| 101419 | 02/28/2014 | PRINTED | 000190 ST JOE HARDWARE | 68.45 | | | |
| 101420 | 02/28/2014 | PRINTED | 000194 ST JOE NATURAL GAS CO | 38.65 | | | |
| 101421 | 02/28/2014 | PRINTED | 000209 TRACTOR & EQUIPMENT CO | 1,414.96 | | | |
| 101422 | 02/28/2014 | PRINTED | 000222 CITY OF WEWAHITCHKA | 19,049.11 | | | |
| 101423 | 02/28/2014 | PRINTED | 000495 THOMPSON TRACTOR CO. | 848.88 | | | |
| 101424 | 02/28/2014 | PRINTED | 000506 DOLOMITE, INC. | 862.62 | | | |
| 101425 | 02/28/2014 | PRINTED | 000867 STEPHANIE M. RICHARDSON | 15.00 | | | |
| 101426 | 02/28/2014 | PRINTED | 000894 ST JOE RENT ALL INC. | 1,866.89 | | | |
| 101427 | 02/28/2014 | PRINTED | 000966 SCALLOP COVE BP | 324.00 | | | |
| 101428 | 02/28/2014 | PRINTED | 001000 CATHEY'S ACE HARDWARE | 109.20 | | | |
| 101429 | 02/28/2014 | PRINTED | 001002 FISHERS BUILDING SUPPLY | 2,661.02 | | | |
| 101430 | 02/28/2014 | PRINTED | 001106 LEAF | 185.17 | | | |
| 101431 | 02/28/2014 | PRINTED | 001109 GULF COUNTY CHAMBER OF CO | 500.00 | | | |
| 101432 | 02/28/2014 | PRINTED | 001132 PRECISION COMMUNICATIONS | 44.00 | | | |
| 101433 | 02/28/2014 | PRINTED | 001141 CULLIGAN | 29.50 | | | |
| 101434 | 02/28/2014 | PRINTED | 001141 CULLIGAN | 28.50 | | | |
| 101435 | 02/28/2014 | PRINTED | 001141 CULLIGAN | 75.00 | | | |
| 101436 | 02/28/2014 | PRINTED | 001141 CULLIGAN | 10.00 | | | |
| 101437 | 02/28/2014 | PRINTED | 001141 CULLIGAN | 16.50 | | | |
| 101438 | 02/28/2014 | PRINTED | 001141 CULLIGAN | 44.70 | | | |
| 101439 | 02/28/2014 | PRINTED | 001162 TEK DISTRIBUTORS, INC. | 1,999.19 | | | |
| 101440 | 02/28/2014 | PRINTED | 001318 MIZE PLUMBING, GLASS AND | 95.97 | | | |
| 101441 | 02/28/2014 | PRINTED | 001401 WARREN J. YEAGER | 400.00 | | | |
| 101442 | 02/28/2014 | PRINTED | 001429 LEROY HILL COFFEE COMPANY | 90.30 | | | |
| 101443 | 02/28/2014 | PRINTED | 001604 MARSHALL NELSON | 240.00 | | | |
| 101444 | 02/28/2014 | PRINTED | 001609 W.S. DARLEY & CO. | 2,824.57 | | | |
| 101445 | 02/28/2014 | PRINTED | 001643 BAYSIDE LUMBER & BUILDING | 4,320.48 | | | |
| 101446 | 02/28/2014 | PRINTED | 001648 HARRIS BUSINESS MACHINES | 42.80 | | | |
| 101447 | 02/28/2014 | PRINTED | 001665 DANCHER, INC | 203.00 | | | |
| 101448 | 02/28/2014 | PRINTED | 001731 HAROLDS AUTO PARTS | 1,879.65 | | | |
| 101449 | 02/28/2014 | PRINTED | 001731 HAROLDS AUTO PARTS | 416.01 | | | |
| 101450 | 02/28/2014 | PRINTED | 001731 HAROLDS AUTO PARTS | 51.32 | | | |
| 101451 | 02/28/2014 | PRINTED | 001731 HAROLDS AUTO PARTS | 211.65 | | | |
| 101452 | 02/28/2014 | PRINTED | 001811 BAY COUNTY SOLID WASTE | 787.57 | | | |
| 101453 | 02/28/2014 | PRINTED | 002029 DUREN'S PIGGLY WIGGLY | 141.02 | | | |
| 101454 | 02/28/2014 | PRINTED | 002074 SUNBELT FIRE APPARATUS | 2,136.74 | | | |
| 101455 | 02/28/2014 | PRINTED | 002258 MARIANNA AUTO PARTS | 348.32 | | | |



GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

03/05/2014 12:28
838dlyle

FOR CASH ACCOUNT: 00100 10110

FOR: Uncleared

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

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---------|------------|---------|----------------------------------|-----------|---------|-------|------------|
| 101456 | 02/28/2014 | PRINTED | 002455 DONNIE'S TOTAL PRIDE PEST | 158.00 | | | |
| 101457 | 02/28/2014 | PRINTED | 002619 ST. JOSEPH BAY HUMANE SOC | 2,754.00 | | | |
| 101458 | 02/28/2014 | PRINTED | 002638 G & C SUPPLY CO., INC. | 343.25 | | | |
| 101459 | 02/28/2014 | PRINTED | 002657 CHIEF/ LAW ENFORCEMENT SU | 874.37 | | | |
| 101460 | 02/28/2014 | PRINTED | 002846 NAFECO | 297.28 | | | |
| 101461 | 02/28/2014 | PRINTED | 003365 CARMEN L. MCLEMORE | 400.00 | | | |
| 101462 | 02/28/2014 | PRINTED | 003653 DLT SOLUTIONS, INC. | 171.01 | | | |
| 101463 | 02/28/2014 | PRINTED | 003861 INTERSTATE | 107.97 | | | |
| 101464 | 02/28/2014 | PRINTED | 003882 PORTLAND LUMBER YARD | 472.00 | | | |
| 101465 | 02/28/2014 | PRINTED | 003992 ADVANCE AUTO PARTS | 20.98 | | | |
| 101466 | 02/28/2014 | PRINTED | 004160 UNIFIRST CORPORATION | 289.00 | | | |
| 101467 | 02/28/2014 | PRINTED | 004160 UNIFIRST CORPORATION | 45.00 | | | |
| 101468 | 02/28/2014 | PRINTED | 004189 UNITED HEALTHCARE INS. CO | 10.17 | | | |
| 101469 | 02/28/2014 | PRINTED | 004249 STATE OF FLORIDA | 912.30 | | | |
| 101470 | 02/28/2014 | PRINTED | 004326 D & J PAWN SHOP | 28.50 | | | |
| 101471 | 02/28/2014 | PRINTED | 004495 BOUND TREE MEDICAL, LLC | 643.97 | | | |
| 101472 | 02/28/2014 | PRINTED | 004553 J.V. GANDER, DISTRIBUTORS | 2,408.61 | | | |
| 101473 | 02/28/2014 | PRINTED | 004553 J.V. GANDER, DISTRIBUTORS | 239.47 | | | |
| 101474 | 02/28/2014 | PRINTED | 004553 J.V. GANDER, DISTRIBUTORS | 554.76 | | | |
| 101475 | 02/28/2014 | PRINTED | 004553 J.V. GANDER, DISTRIBUTORS | 122.53 | | | |
| 101476 | 02/28/2014 | PRINTED | 004553 J.V. GANDER, DISTRIBUTORS | 414.53 | | | |
| 101477 | 02/28/2014 | PRINTED | 004553 J.V. GANDER, DISTRIBUTORS | 115.71 | | | |
| 101478 | 02/28/2014 | PRINTED | 004553 J.V. GANDER, DISTRIBUTORS | 770.61 | | | |
| 101479 | 02/28/2014 | PRINTED | 004553 J.V. GANDER, DISTRIBUTORS | 215.27 | | | |
| 101480 | 02/28/2014 | PRINTED | 004659 REBECCA L. NORRIS | 80.00 | | | |
| 101481 | 02/28/2014 | PRINTED | 004660 RAMSEYS' PRINTING & OFFIC | 85.68 | | | |
| 101482 | 02/28/2014 | PRINTED | 004660 RAMSEYS' PRINTING & OFFIC | 2,407.72 | | | |
| 101483 | 02/28/2014 | PRINTED | 004660 RAMSEYS' PRINTING & OFFIC | 39.47 | | | |
| 101484 | 02/28/2014 | PRINTED | 004660 RAMSEYS' PRINTING & OFFIC | 229.11 | | | |
| 101485 | 02/28/2014 | PRINTED | 004820 MILLER HEATING & AIR COND | 75.00 | | | |
| 101486 | 02/28/2014 | PRINTED | 004845 WILLIAMS COMMUNICATIONS, | 8,362.25 | | | |
| 101487 | 02/28/2014 | PRINTED | 004959 BENJAMIN GUTHRIE | 90.00 | | | |
| 101488 | 02/28/2014 | PRINTED | 004964 NEECE TIRE & AUTO SERVICE | 1,909.40 | | | |
| 101489 | 02/28/2014 | PRINTED | 005013 SCOTT WARNER | 240.00 | | | |
| 101490 | 02/28/2014 | PRINTED | 005224 SACRED HEART HOSPITAL | 278.98 | | | |
| 101491 | 02/28/2014 | PRINTED | 005230 SHERWIN-WILLIAMS | 252.53 | | | |
| 101492 | 02/28/2014 | PRINTED | 005261 SYSCO-GULF COAST | 2,209.74 | | | |
| 101493 | 02/28/2014 | PRINTED | 005264 FAIRPOINT COMMUNICATIONS | 3,656.31 | | | |
| 101494 | 02/28/2014 | PRINTED | 005282 UPS FREIGHT | 210.79 | | | |
| 101495 | 02/28/2014 | PRINTED | 005317 AUTO-CHLOR SERVICES, LLC | 246.50 | | | |
| 101496 | 02/28/2014 | PRINTED | 005382 GULF COAST CHILDREN'S ADV | 350.00 | | | |
| 101497 | 02/28/2014 | PRINTED | 005429 GULF STATE CHEMICAL & WE | 209.00 | | | |
| 101498 | 02/28/2014 | PRINTED | 005429 GULF STATE CHEMICAL & WE | 6.00 | | | |
| 101499 | 02/28/2014 | PRINTED | 005434 DERMATEC DIRECT | 239.49 | | | |
| 101500 | 02/28/2014 | PRINTED | 005445 EMS CONSULTANTS, LTD | 3,139.46 | | | |
| 101501 | 02/28/2014 | PRINTED | 005505 GULF COAST PROPERTY SERVI | 390.00 | | | |
| 101502 | 02/28/2014 | PRINTED | 005597 VINCENT IVERS, M.D. | 300.00 | | | |
| 101503 | 02/28/2014 | PRINTED | 005614 RELIABLE COPY PRODUCTS | 61.08 | | | |
| 101504 | 02/28/2014 | PRINTED | 005640 ST. JOE ELECTRIC SUPPLY | 579.38 | | | |
| 101505 | 02/28/2014 | PRINTED | 005708 CREATIVE PRODUCT SOURCE, | 224.60 | | | |
| 101506 | 02/28/2014 | PRINTED | 005780 PANAMA ALTERNATOR & START | 98.50 | | | |
| 101507 | 02/28/2014 | PRINTED | 005800 SUNSET COASTAL GRILL | 900.00 | | | |



03/05/2014 12:28
838dlyle

FOR CASH ACCOUNT: 00100 10110

FOR: Uncleared

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

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | CLEARED | BATCH | CLEAR DATE | UNCLEARED |
|---------|------------|---------|----------------------------------|---------|-------|------------|-----------|
| 101508 | 02/28/2014 | PRINTED | 005809 DOLLAR GENERAL CHARGE SAL | | | | 135.75 |
| 101509 | 02/28/2014 | PRINTED | 005824 ST. JOSEPH BAY GOLF CLUB | | | | 641.20 |
| 101510 | 02/28/2014 | PRINTED | 005897 COBRA ADMINISTRATIVE SOLU | | | | 78.69 |
| 101511 | 02/28/2014 | PRINTED | 005904 4IMPRINT | | | | 547.70 |
| 101512 | 02/28/2014 | PRINTED | 005913 TYNALIN SMILEY | | | | 400.00 |
| 101513 | 02/28/2014 | PRINTED | 005914 WARD MCDANIEL | | | | 400.00 |
| 101514 | 02/28/2014 | PRINTED | 005930 NOVAK LAW GROUP, PLLC | | | | 784.00 |
| 101515 | 02/28/2014 | PRINTED | 005930 NOVAK LAW GROUP, PLLC | | | | 13,161.12 |
| 101516 | 02/28/2014 | PRINTED | 005940 ROBERSON & ASSOCIATES, P. | | | | 20,000.00 |
| 101517 | 02/28/2014 | PRINTED | 005946 GARY M. PABLO, MD | | | | 833.33 |
| 101518 | 02/28/2014 | PRINTED | 005966 GULF COAST TRUCK & EQUIPM | | | | 168.88 |
| 101519 | 02/28/2014 | PRINTED | 005976 SNIFFEN & SPELLMAN, P.A. | | | | 4,502.00 |
| 101520 | 02/28/2014 | PRINTED | 005986 CVSOA | | | | 160.00 |
| 101521 | 02/28/2014 | PRINTED | 006009 ROK TECHNOLOGIES, INC | | | | 400.00 |
| 101522 | 02/28/2014 | PRINTED | 006078 FERGUSON GROUP, LLC | | | | 6,500.00 |
| 101524 | 02/28/2014 | PRINTED | 006161 HALIFAX MEDIA GROUP | | | | 619.20 |
| 101525 | 02/28/2014 | PRINTED | 006178 GORDON TRACTOR, INC | | | | 44.34 |
| 101526 | 02/28/2014 | PRINTED | 006182 PRIDE ENTERPRISES | | | | 551.28 |
| 101527 | 02/28/2014 | PRINTED | 006236 ONE WAY FITNESS CENTER | | | | 275.00 |
| 101528 | 02/28/2014 | PRINTED | 006257 DUKE ENERGY FLORIDA, INC. | | | | 660.34 |
| 101529 | 02/28/2014 | PRINTED | 006257 DUKE ENERGY FLORIDA | | | | 529.79 |
| 101530 | 02/28/2014 | PRINTED | 006265 DORANN MCMULLON | | | | 123.00 |
| 101531 | 02/28/2014 | PRINTED | 006295 JOHNSON CONTROLS | | | | 606.82 |
| 101532 | 02/28/2014 | PRINTED | 006312 ADVANTAGE OFFICE PRODUCTS | | | | 42.37 |
| 101533 | 02/28/2014 | PRINTED | 006330 INDEPENDENT HEALTH SERVIC | | | | 151.79 |
| 101534 | 02/28/2014 | PRINTED | 006333 WINTERFELL CONSTRUCTION I | | | | 62,757.20 |
| 101535 | 02/28/2014 | PRINTED | 006334 SOLO PRINTING INC. | | | | 950.00 |
| 101536 | 02/28/2014 | PRINTED | 006341 WEWA OUTDOORS & PAWN LLC | | | | 74.08 |
| 101537 | 02/28/2014 | PRINTED | 006354 ED'S RED, INC. | | | | 100.00 |
| 101538 | 02/28/2014 | PRINTED | 006355 EDDIE METTS JR | | | | 292.51 |
| 101539 | 02/28/2014 | PRINTED | 006356 BETHANY T SAYRE | | | | 169.44 |
| 101540 | 02/27/2014 | PRINTED | 000421 INT. UNION OF OPER. ENG. | | | | 135.00 |
| 101541 | 02/27/2014 | PRINTED | 004160 UNIFIRST CORPORATION | | | | 634.02 |
| 101542 | 02/27/2014 | PRINTED | 004290 UNITED WAY OF NORTHWEST F | | | | 53.00 |

294 CHECKS CASH ACCOUNT TOTAL 1,699,293.43 .00

03/05/2014 12:28
838dlyle

GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER



PG 7
apchkrn

UNCLEARED CLEARED

294 CHECKS 1,699,293.43 .00

FINAL TOTAL

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

State of Florida Department of Transportation
AMENDMENT
TO
Transportation Regional Incentive Program JPA

Amendment No.: 1 Execution Date: _____
Original Contract AOD37 CFSA:55.026 Original Execution Date: _____
Financial Project No.: 417293-25801
Agency: GULF COUNTY

Agreement Description: construction for stumphole
Purpose of Amendment: Time Extension

The terms of the original agreement referenced above, are hereby amended as follows:

Section 2A of the Agreement is amended to extend the time period within which the AGENCY will complete scheduled project services.

1. Constrecution to be completed on or before 07/31/2014

Except as hereby modified, amended, or changed, all of the terms and conditions of said original agreement and any amendments thereto will remain in full force and effect.

COUNTY:

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

BY: _____
Authorized Signature

BY: _____
Authorized Signature

Name: _____

Name: Jason Peters, P.E.

Title: _____

Title: D3 Director of Transportation
Development

2014 MAR -5 PM 12: 18

FILED OR RECEIVED
REGISTRAR L. HARRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

BCC APPROVED

DATE _____ D.C. _____

BOARD OF COUNTY COMMISSIONERS GULF COUNTY, FLORIDA

Towan Kopinsky, Grant Writer/Coordinator

1000 CECIL G. COSTIN SR. BLVD., ROOM 312, PORT ST. JOE, FLORIDA 32456
PHONE: (850) 229-6144 / FAX (850) 229-9252 / EMAIL: tkopinsky@gulfcounty-fl.gov

MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS

FROM: TOWAN, GRANT COORDINATOR

DATE: MARCH 5, 2014

TOPIC: BIDS – BOAT RAMP REPAIRS – LAND’S LANDING (#1314-12)

2014 MAR -5 PM 1:20

FEDERAL CLERK
FEDERAL CLERK
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

By this memo, I am requesting that the Board award Bid #1314-12 (for renovations at Land’s Landing boat ramp) to Palmetto Plantation, LLC, in the amount of \$127,580.00. The bid tabulation sheet is attached for your review.

Based on discussion with the Engineers, the following procedures are followed during the bid process:

- Bidders submit the bid, contractor information and bid bond (or a cashier’s check or money order can be submitted in lieu of the bid bond). The amount of the bid bond/check is 5% to re-coup any costs that might be associated with the County being required to re-advertise for bids (the awarded bidder cannot obtain the necessary documents and the project must be re-bid). No personal checks are allowed.
- All bids are checked to ensure the bidder has an active contractor’s license and the calculations on the bid are correct. Those providing a bid bond are checked through Federal Circular 570 to ensure that the bonding company is certified.
- The Notice of Award is sent to the successful bidder, and they are given a timeframe in which to provide the executed agreement, Performance Bond, Payment Bond, proof of Worker’s Comp and liability insurance, and any other documents pertinent to the project. The County does not execute the agreement until all of these items are provided. The Performance and Payment bonds are in the amount of the contract and typically have associated costs, which is why they are not required in advance by all bidders. Some bonding companies will not write these bonds until the company is provided a Notice of Award and Agreement to obtain the details of the contract.
- Upon receipt of these documents, the Notice to Proceed is issued. If a certified check or money order was submitted by a bidder in lieu of a bid bond (other than the successful bidder), the check or money order is returned to the company. Upon completion of the contract, the successful bidder’s bid “deposit” is returned.

BCC APPROVED

DATE _____ D.C. _____

3/11/14 CC

Wewahitchka Sportsman Wild Game Supper

SPONSORED BY: LOCAL CHURCH'S IN THE COMMUNITY

Dear Gulf County B.O.C.C,

There has been talk for some time now on different ways to get our community involved in our local churches. Several church's have came together to decide to host a wild game supper at the beautiful Honeyville Community Park. For our goal to be achieved we are asking the BOCC to allow us the use of the Honeyville Community Center and waive any fees. This event will take place on October 2, 2014. Our church members will be responsible for cleaning the building once we have finished this event. Also we have contacted Gulf Correctional Institution and asked for their assistance in cleaning the outside and inside before and after the event, which they have agreed to help us. Thank you in advance for your help and support for this community event.

FILED FOR RECORD
REBECCA L. HARRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 MAR -5 PM 12:18

May God Bless

Pastor Mike Stroud

BCC APPROVED
DATE _____ D.C. _____

Public Risk Insurance Agency

P. O. Box 2416
Daytona Beach, FL 32115

Gulf County BOCC
Gulf County Board of County Commissioners
1000 Cecil G. Costin Sr. Blvd.
Port St. Joe, FL 32456

| | |
|-------------|------------------|
| Customer | Gulf County BOCC |
| Account | 768 |
| Date | 02/27/2014 |
| Prepared by | Paul Dawson |
| Reviewed by | Linda Burtchett |
| Page | 1 of 1 |

| | |
|---------------------|--------------|
| Payment Information | |
| Amount | 2,443.38 |
| Invoice# | #33511 |
| Policy# | FPL003776671 |

Customer: Gulf County BOCC

| Invoice | Effective Date | Description | Amount |
|--------------|----------------|---|----------------------------|
| 33511 | 04/21/2014 | Renew policy Policy #FPL003776671 04/21/2014-04/21/2015 Commerce & Industry Insurance Storage Tank Liability - Renew policy Terrorism - Renew policy FHCF - Renew policy | 2,390.00 22.00 31.38 |
| Total | | | 2,443.38 |

FILED FOR RECORD
 FEDERAL CLERK
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 MAR -5 PM 12:17

BCC APPROVED
DATE _____ D.C. _____

| | | |
|---|---------------|------------|
| Public Risk Insurance Agency | (386)252-6176 | Date |
| P. O. Box 2416 Daytona Beach, FL 32115 | | 02/27/2014 |

Brett Lowry

From: Linda Burtchett <LBurtchett@bbpria.com>
Sent: Thursday, February 27, 2014 2:44 PM
To: blowry@gulfcounty-fl.gov
Subject: Storage Tank Renewal
Attachments: Gulf Co PRIA Stg Tank INvoice.pdf

February 27, 2014

Brett Lowry
Gulf County Board of County Commissioners
1000 Cecil G. Costin Sr. Blvd.
Port St. Joe, FL 32456

RE: Storage Tank Liability Policy: FPL003776671

Dear Brett:

Attached please find our invoice for the renewal of your Third Party Storage Tank Liability coverage to be effective 4/21/2013. The company has new guidelines regarding the renewal of this policy and now require us as your agent to remit payment for the renewal.

Payment is required in the company's office 20 days prior to the renewal date or the policy will expire. In order for us to meet the company deadline we must have your payment in our office prior to April 1, 2014.

If you do not wish to renew this policy or have any questions or need further information please feel free to contact our office.

Kind regards,

Linda Burtchett
Account Representative

INVOICE NUMBER 271 0064811
 INVOICE DATE 2/18/14
 CUSTOMER# (BILL TO) 864498
 A/R NUMBER
 CUSTOMER

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

14

RTE# B3210
 GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0064811 2/18/14 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3210

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

TOTAL SERVICE CHANGES

AMOUNT DUE

72.25

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

Sherry Paul
Stem Mark

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

FILED FOR RECORD
 REBECCA L. NICHOLS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 MAR -3 PM 2:52

Courthouse Maintenance
 281712- 52

BCC APPROVED

DATE _____ D.C. _____

3-11-14 **14**

INVOICE NUMBER 271 0065018 REMIT TO UniFirst Corporation
 INVOICE DATE 2/25/14 17740 ASHLEY DR STE 107
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 33210
 CUSTOMER GULF COUNTY DUST ACCOU

15



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0065018 2/25/14 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 33210

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

TOTAL SERVICE CHANGES

AMOUNT DUE

72.25

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

XK Willensworth

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

Steve Mark

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 MAR -3 PM 2:51

Courthouse Maintenance
 281712-52

BCC APPROVED

DATE _____ D.C. _____

15
 3-11-14 LL

INVOICE NUMBER 271 0064807 REMIT TO: UniFirst Corporation
 INVOICE DATE 2/18/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83260
 CUSTOMER GULF CO ROAD -WIPER/PA

16



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0064807 2/18/14 CHARGE # 633734

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

B 864483
I GULF CO ROAD -WIPER/PAPER
L 1000 FL 71
L BOBBY KNEE
O PORT SAINT JOE FL 32456

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

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| | | BAGGED 18X18 WIPERS | | | 11.25 | | | 3/10 | | |
| | | INVOICE SUB-TOTAL | | | 11.25 | | | | | |

TOTAL SERVICE CHANGES

AMOUNT DUE

11.25

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

X Sherry Paul

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

FILED FOR RECORD
 2014 MAR -3 PM 3:08
 COUNTY OF FLORIDA

Jake Lewis
 Fleet Maintenance
 28151912- 52

BCC APPROVED

DATE _____ D.C. _____

3-11-14 16

INVOICE NUMBER 271 0065314 REMIT TO: UniFirst Corporation
 INVOICE DATE 2/25/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83260
 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 BEACH FL 32413

INVOICE 271 0065314 DATE 2/25/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 950/233-8586 RTE# 83260

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| | | BAGGED 18X18 WIPERS | | | 11.25 | | | 3/10 | | |
| | | INVOICE SUB-TOTAL | | | 11.25 | | | | | |

TOTAL SERVICE CHANGES

AMOUNT DUE

11.25

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

J.K. Collinsworth

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

FILED FOR RECORD
 2014 MAR -3 PM 3:08
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

Jake Lewis
 Fleet Maintenance
 28151912-52

BCC APPROVED

DATE _____ D.C. _____

3-11-14 LL
 17



INVOICE

Customer: GULF COUNTY BOARD OF COUNTY COMMISSIONERS
Online WM ezPay ID: 00013-30594-53001
Invoice Date: 02/01/2014
Invoice Number: 7555104-1712-3
Account Number: 712-0100666-1712-6
Due Date: Due Upon Receipt

Waste Management of
 Panama City (Argus) Hauling
 PO Box 2475
 Tupelo MS 38803
 (850) 874-1019
 (800) 273-9757
 (850) 874-1029 FAX

FY12-13 \$4,254.17
 FY13-14 \$19,437.00

| | |
|------------------------------|-------------------------|
| Total Current Charges | Total Amount Due |
| 6,202.87 | 6,202.87 |

Account Summary

| | |
|-------------------------------|-----------------|
| Description | Amount |
| Previous Balance | 0.00 |
| Total Credits and Adjustments | 0.00 |
| Total Payments Received | 0.00 |
| Total Current Charges | 6,202.87 |
| Total Amount Due | 6,202.87 |
| Total Amount Past Due | 0.00 |

Please pay total amount due. Thank you for your business.



Service Period: JAN 2014

| | |
|------------------------------|-----------------|
| Description | Amount |
| Roll-Off | 6,202.87 |
| Total Current Charges | 6,202.87 |

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

GULF COUNTY
 BOARD OF COUNTY
 COMMISSIONERS
 2014 FEB 10 PM 2:02

BCC APPROVED

DATE _____ D.C. _____

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

| Current Due | Over 30 | Over 60 | Over 90 | Over 120 | Total Due |
|-------------|---------|---------|---------|----------|-----------|
| 6,202.87 | 0.00 | 0.00 | 0.00 | 0.00 | 6,202.87 |

Waste Management
 Waste Management of
 Panama City (Argus) Hauling
 PO Box 2475
 Tupelo MS 38803
 (850) 874-1019
 (800) 273-9757
 (850) 874-1029 FAX

Payment Coupon

Please detach and send with checks only (no cash).
 Please send all other correspondence to your local WM site.

| | |
|----------------------------|----------------------------|
| Your Account Number | |
| 712-0100666-1712-6 | |
| Invoice Date | Your Invoice Number |
| 02/01/2014 | 7555104-1712-3 |
| Due Date | Total Due |
| Upon Receipt | 6,202.87 |
| | Amount Paid |
| | |

FILED FOR RECORD
 FEDERAL CLERK
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 MAR -5 PM 12:17

17127120100666075551040000062028700000620287 1

0027743 01 AT 0.403 **AUTO 19 3 7034 32456-165399 -001-P277704 12131095

GULF COUNTY BOARD OF COUNTY COMMISSIONERS
 1000 CECIL G COSTIN SR BLVD
 PORT ST JOE FL 32456-1653



Waste Management of
 Panama City (Argus) Hauling
 PO BOX 9001054
 LOUISVILLE KY 40290-1054

18 ♻️

Printed on recycled paper.

From everyday collection to environmental protection, Think Green. Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

0027743-00000001-0039011



Waste Management of
Panama City (Argus) Hauling
PO Box 2475
Tupelo MS 38803

Customer: GULF COUNTY BOARD OF COUNTY COMMISSIONERS
Online WM ezPay ID: **00013-30334-53001**
Invoice Date: 02/01/2014
Invoice Number: 7555104-1712-3
Account Number: 712-0100666-1712-6
Due Date: Due Upon Receipt

Service Location: 712-100666 Gulf County Recycle Box: 302 Cape San Blas Rd: Port St Joe Fl 32456

| Date | Ticket | Description | Quantity | U/M | Rate | Amount |
|------------------------------|--------|---|-------------|-----|------|----------------------------------|
| 04/26/13 | 415024 | Delivery no charge Deliver- 40y recy Ticket Total | 1.00 | | | 0.00 0.00 |
| 08/22/13 | 415026 | 40 Yd rolloff recycle Ticket Total | 1.00 | | | 400.00 400.00 |
| 08/28/13 | 415027 | 40 Yd rolloff recycle Ticket Total | 1.00 | | | 400.00 400.00 |
| 08/29/13 | 415028 | 40 Yd rolloff recycle Ticket Total | 1.00 | | | 400.00 400.00 |
| 09/03/13 | 415030 | 40 Yd rolloff recycle Ticket Total | 1.00 | | | 400.00 400.00 |
| 11/01/13 | 415031 | Trip no charge Bts job #40yd recycle Ticket Total | 1.00 | | | 0.00 0.00 |
| 11/04/13 | 415050 | 40 Yd rolloff recycle S/o ticket 415031 Ticket Total | 1.00 | | | 400.00 400.00 |
| 11/08/13 | 415033 | Trip no charge Job #40yd recycle Ticket Total | 1.00 | | | 0.00 0.00 |
| 12/02/13 | 415034 | Trip no charge Job #40yd recycle Ticket Total | 1.00 | | | 0.00 0.00 |
| 12/02/13 | 415051 | 40 Yd rolloff recycle S/o ticket 415033 Disposal per ton recycle Disp per ton- recy Ticket Total | 1.00 .79 | | | 400.00 23.70 423.70 |
| 01/17/14 | 415052 | 40 Yd rolloff recycle S/o ticket 415034 job #wm tkt 410868 Ticket Total | 1.00 | | | 400.00 400.00 |
| 01/17/14 | 416604 | Trip no charge 40Yd compactor Ticket Total | 1.00 | | | 0.00 0.00 |
| 01/23/14 | 416605 | 40 Yd rolloff recycle Haul rate- 40y recy Ticket Total | 1.00 | | | 400.00 400.00 |
| 04/26/13 | | Prorate manual debit Cont usage- apr | | | | 2,654.17 |
| 02/01/14 | | 40Yd container svc chg | 1.00 | | | 325.00 |
| Total Current Charges | | | | | | 6,202.87 |



0027743-00000002-0039012

From everyday collection to environmental protection, Think Green.® Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



Printed on recycled paper.



GULF COUNTY
 2014 FEB 12 PM 2: 3⁰⁰
 BOARD OF COUNTY
 COMMISSIONERS

WASTE MANAGEMENT

6319 East Highway 22
 Panama City, FL 32404
 850 874-2151 Office
 850 874-8550 Fax

April 26, 2013

Commissioner Warren Yeager
 Gulf County Board of County Commissioners
 1000 Cecil G. Costin, Sr., Boulevard
 Port St Joe, FL 32456

Dear Commissioner Yeager:

We appreciate the opportunity to work with Gulf County to pilot a recycling program through the summer months in south Gulf County.

We certainly appreciate your desire to offer a recycling program for the residents and guests of Gulf County. The very core of the culture for Waste Management is sustainability; a vital part of the foundation of sustainability is recycling.

After meeting with your group on Tuesday, April 23, we have altered our original suggestion to a plan more tailored for your specific needs. However, we remain open to suggestions as we fine tune your program. It is our commitment to custom build a program for Gulf County – a program that meets the needs of the residents while fulfilling your vision for the County.

We propose to provide two customized Residential Recycling Convenience Centers; located one at the time at a location at your discretion. These centers will be equipped with 20' tub style recycling units (weather resistant) with A-frame roofs. The containers will have 3 dividers creating 4 compartments.

Pricing:

\$650 month lease for 2 – 20'tub style recycler with an A-frame roof. \$400 per pull plus \$30/ton disposal.

Please accept our appreciation for the opportunity to partner with Gulf County to provide solid waste management for the residents of the County. Our goal is to provide you with World Class Service – we strive toward that goal daily.

We look forward to working with you on a sustainable, recycling program for Gulf County. We can be reached at 850-357-1151 to discuss these options further.

Sincerely,

Lynn Yort
Public Sector Solutions Manager
Waste Management

Kaleb Morain
District Manager
Waste Management

**FEBRUARY 26, 2013
PORT ST. JOE, FLORIDA
REGULAR MEETING**

RECYCLE PROGRAM

Commissioner Yeager reported he was contacted by residents regarding the need for a recycle program, stating that Waste Management has submitted some proposals regarding this issue. He requested approval from the Board to forward this information to Chief Administrator Butler for further review and allow Waste Management to come before the Board to make a presentation. The Board has no objection.

**MAY 14, 2013
PORT ST. JOE, FLORIDA
REGULAR MEETING**

RECYCLE PROJECT

Commissioner Yeager discussed working to provide an opportunity for recycling; noting that Waste Management provided a proposal for a Recycle Pilot Program on Cape San Blas in the amount of \$6,000.00 for the remainder of the fiscal year. Upon inquiry by Commissioner McLemore, Commissioner Yeager reported that the cost will come from the County Taxpayers' dollar amount. He discussed his concerns regarding the need to address mandatory garbage pickup. Commissioner Yeager motioned to proceed with the Recycle Pilot Program, not to exceed the \$6,000.00, with Waste Management. Commissioner McDaniel seconded the motion for discussion. After discussion by members of the Board, Commissioner Yeager withdrew his motion and then Commissioner McDaniel withdrew his second.

**MAY 28, 2013
PORT ST. JOE, FLORIDA
REGULAR MEETING**

RECYCLE PROGRAM – WASTE MANAGEMENT

Chief Administrator Butler discussed the recycle efforts, stating that **\$3,000.00 has been placed in the tentative budget for FY 2013-2014 for a recycle program.** Commissioner Yeager requested that the Board proceed with the recycle program to provide an opportunity for the citizens to recycle. Commissioner Bryan stated that she has not received any information regarding the \$6,000.00 pilot program, but is in support of a recycle program. Lynn Yort, of Waste Management appeared before the Board to discuss providing a convenience recycle center for dual stream recycling. **She reported that the \$6,000.00 will pay for the rental, the pull, and disposal of the recyclables to Panama City.** Upon inquiry by Commissioner Bryan, Ms. Yort reported that this program will be through the summer season **for three to four months.** Upon inquiry by Commissioner Bryan, Ms. Yort reported that the \$6,000.00 will cover one location for four months. Upon inquiry by Commissioner McLemore, Commissioner Yeager proposed that the \$6,000.00 for this project come from Reserves. Commissioner McDaniel discussed his concerns regarding the pilot project for the County. Discussion

followed. Upon inquiry by Commissioner Bryan, Ms. Yort stated that Waste Management will be able to tell the County the number of tons of waste that were diverted from the main waste stream. Upon inquiry by Commissioner McLemore, Ms. Yort stated the original plan is to have the bin located at Salinas Park, and if that does not work due to people contaminating the deposits, then the bins would need to be located at a place with better lighting and staffing (fire station). Pat Hardman, of Coastal Community Association appeared before the Board to request that the Board consider this pilot program and discussed her concerns regarding recycling. Upon inquiry by Commissioner Bryan, Commissioner Yeager noted that there has been discussion with some of the rental units in providing a recycling program to the renters. Commissioner Yeager motioned to proceed with the recycle pilot program and pay the \$6,000.00 from Reserves. Commissioner McDaniel seconded, and it passed 4 to 1, with Commissioner McLemore voting no.

JUNE 24, 2013
PORT ST. JOE, FLORIDA
REGULAR MEETING

3. Budget Amendment #6 – General Fund (Amend the FY 2012-2013 Budget for the General Fund by **reducing Reserves for Infrastructure by \$6,000 and increasing expenditures for \$6,000.00 for the BOCC to fund a Waste Management Recycling Pilot Program**)

**WASTE MANAGEMENT**

6319 East Highway 22
 Panama City, FL 32404
 850 874-2151 Office
 850 874-8550 Fax

February 7, 2013

Commissioner Warren Yeager
 Gulf County Board of County Commissioners
 1000 Cecil G. Costin, Sr., Boulevard
 Port St Joe, FL 32456

2013 MAR -6 PM 2:09

Dear Commissioner Yeager:

Please accept our appreciation for the opportunity to partner with Gulf County to provide solid waste management for the residents of the County. Our goal is to provide you with World Class Service – we strive toward that goal daily.

We certainly appreciate your desire to offer a recycling program for the residents and guests of Gulf County. The very core of the culture for Waste Management is sustainability; a vital part of the foundation of sustainability is recycling.

Our staff has explored several options in a recycling program. The proposal we offer today may be a perfect fit; however, we are open to suggestions and alternatives. It is our commitment to custom build a program for Gulf County – a program that meets the needs of the residents while fulfilling your vision for the County.

- 1) We propose to provide two Residential Recycling Convenience Centers to be located at your discretion; for example, at the intersection of Hwy 98 and 30A and 30A and Cape San Blas Road. These centers will be equipped with 20' tub style recycling units (weather resistant) with A-frame roofs. The containers will have 3 dividers creating 4 compartments. (see drawing)
- 2) We propose to provide 4 -Solar-Powered – Twin Compactor Units for Solid Waste and Recycling. Waste Management will provide one at no charge as a pilot. These units are equipped with digital transmitters that send an “email alert” notifying the end-user that the unit is nearing capacity and should be emptied. This feature decreases the number of visits by County personnel.

Pricing:

Option 1: \$1,000 month lease for 3 – 20'tub style recycler with an A-frame roof. \$400 pull plus \$30/ton disposal.

Option 2: \$1,000 month lease for 3 Solar Powered Units. These units will be serviced by County personnel and recycling material delivered to one of the Convenience Centers.

We look forward to working with you on a sustainable, recycling program for Gulf County. We can be reached at 850-357-1151 to discuss these options further.

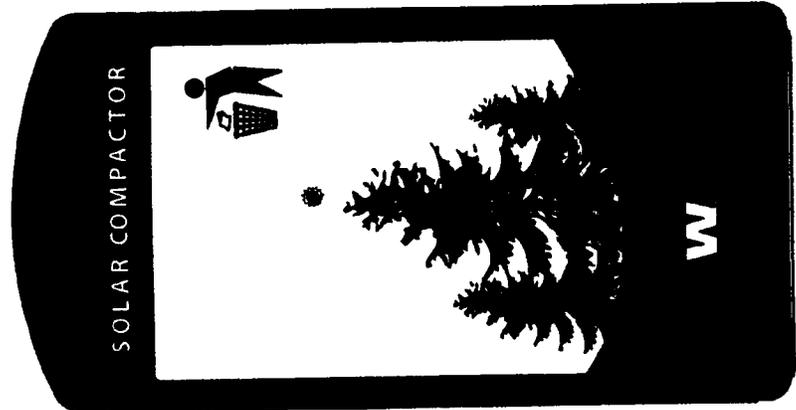
Sincerely,


Lynn Fort
Public Sector Solutions Manager
Waste Management

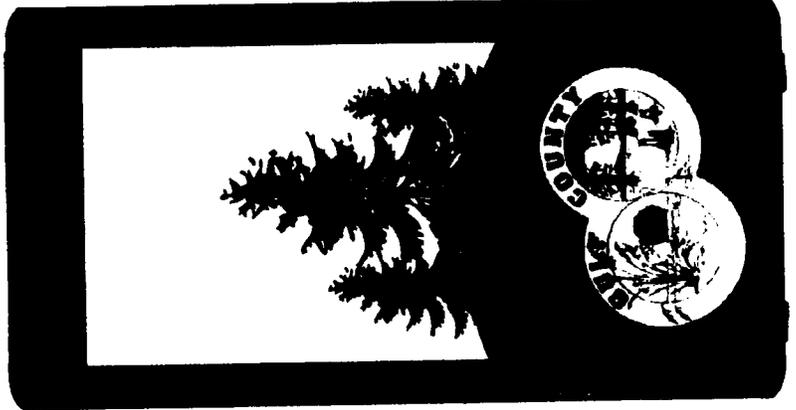

Kaleb Morain
District Manager
Waste Management



Front / sidewalk-facing



Side of Trash Bin



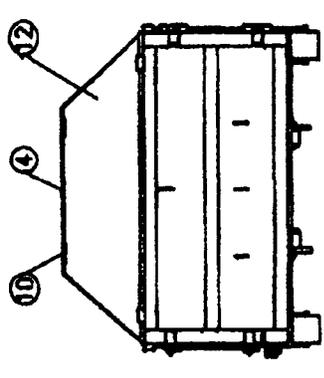
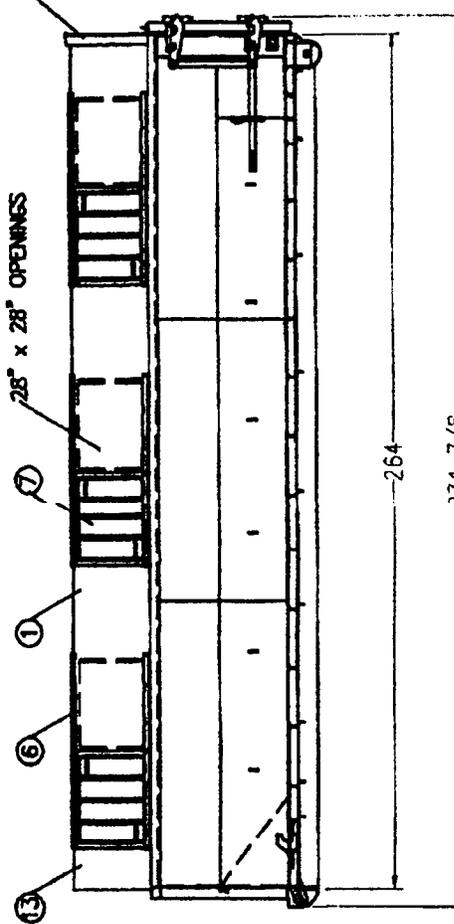
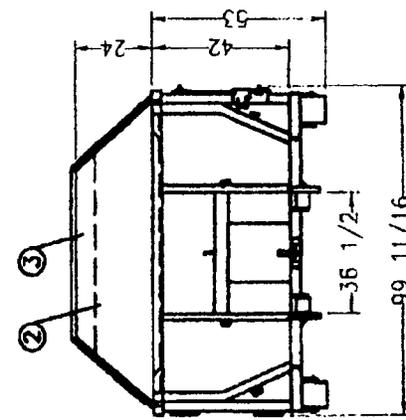
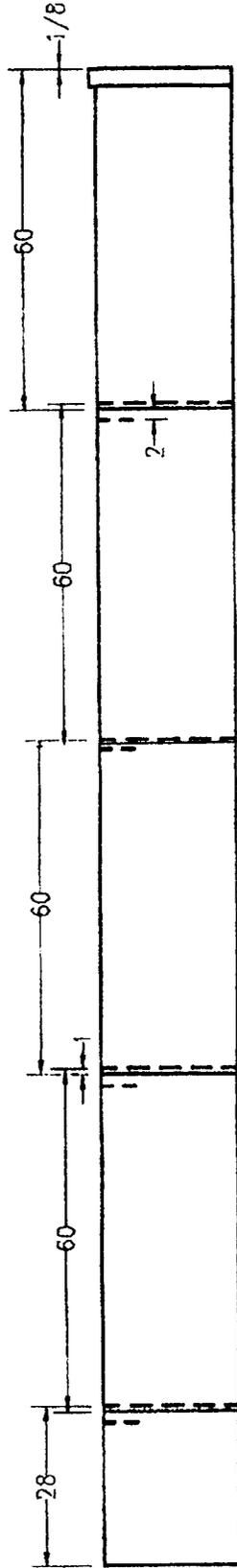
Rear / street-facing



Side of Recycling Bin

1/10th Scale

| QTY | DESCRIPTION |
|-----|--------------------------|
| 1 | ROOF SHEET, 48" |
| 1 | BULKHEAD |
| 4 | ROOF SUPPORT |
| 1 | DOOR END CHANNEL, TOP |
| 2 | DOOR END CHANNEL, ANGLED |
| 1 | TRACK CHANNEL |
| 8 | 28 POLY BLDG DOOR |
| 1 | FRAME ANGLE |
| 24 | 4x4 SELF TAP SCREW |
| 2 | FRAMING ANGLE - 1" LONG |
| 2 | STOP-JUMP PANEL |
| 1 | BUMP PANEL |
| 1 | ROOF SHEET, FRONT, 48" |



| | | | | | | | |
|---|--|--------------|------------------------------|------------|---------|-----------|--------|
| WASTEQUIP Manufactured in Canada for professional services | | Assembled By | J. SKINNER | Order Date | 1/14/12 | Order No. | NTS |
| SALES OFFICE: 1000 W. 17th St. ANCHORAGE, AK 99501 | | Order No. | 2220YD BATHUB ROC | Order Date | 1/14/12 | Order No. | 1 of 1 |
| THIS DRAWING IS THE PROPERTY OF WASTEQUIP INC. & COMPANY. IT IS TO BE USED ONLY FOR THE PROJECT AND IS NOT TO BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF WASTEQUIP INC. & COMPANY. | | Order No. | w/ 10YD A-FRAME RECYCLE ROOF | Order Date | 1/14/12 | Order No. | FL |

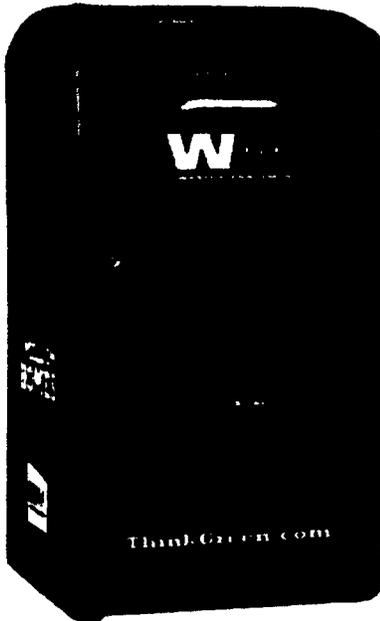
Revision Description:



SOLAR-POWERED TRASH COMPACTOR

Powered by BigBelly® Solar

Solar Powered Trash Compactor
eco-friendly



A better way to keep public spaces clean.

Ordinary municipal trash barrels often overflow. The Waste Management Solar-Powered Trash Compactor holds five times as much refuse – and signals when it's ready for pick-up.

Vastly reduces waste collection expenses.

Because it has five times greater capacity, the compactor can reduce the number of collection trips by 80%. Fewer collections mean 80% savings in fuel, labor and maintenance costs, and an 80% reduction in greenhouse gas emissions.

Affordable lease options.

Municipalities can opt for a convenient leasing program that provides an affordable alternative to purchase. Leasing lets customers achieve immediate savings instead of expending major cash resources.

Powered by the sun.

Made from recycled materials, the Waste Management Solar-Powered Trash Compactor works even in areas that don't receive direct sunlight.

Small, but with huge capacity.

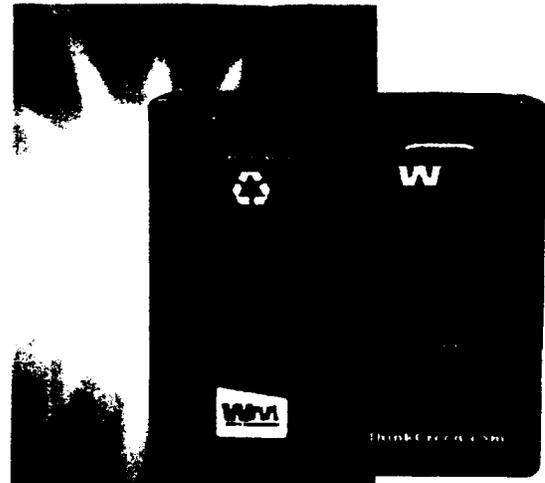
About the same size as a standard 35-gallon trash barrel, the compactors have a small footprint. But, thanks to patented solar-powered compression technology, they can hold about five times as much trash.

So tech-savvy it tells you when it's full.

When a unit reaches capacity, sensors trigger an internal compactor that flattens the contents, converting 180 gallons of waste into easy-to-collect bags. A wireless system then signals that the can is ready to be picked up.

Recycling functionality.

The kiosk unit includes receptacles for collecting plastic bottles, newspapers, glass and other recyclables. By making recycling easy, it improves recycling rates, helps keep recyclables clean, and preserves valuable resources.



AT A GLANCE

KEEPS YOUR CITY CLEANER

- Eliminates unsightly trash spillover by wind, animals, and people
- Enclosed design keeps trash and animals out, and litter in
- Low maintenance costs

LOWERS THE EXPENSE OF TRASH REMOVAL

- Reduces the need for extra trash collection trucks
- Reduces the need for extra trash collection routes
- Reduces the need for extra trash collection workers
- Reduces the need for extra trash collection equipment
- Reduces the need for extra trash collection materials
- Reduces the need for extra trash collection services
- Reduces the need for extra trash collection costs

MAKES TRASH COLLECTION MORE EFFICIENT

- Reduces the need for extra trash collection trucks
- Reduces the need for extra trash collection routes
- Reduces the need for extra trash collection workers
- Reduces the need for extra trash collection equipment
- Reduces the need for extra trash collection materials
- Reduces the need for extra trash collection services
- Reduces the need for extra trash collection costs



Driving Down Costs in Philadelphia

In July 2009, the city of Philadelphia will deploy 500 Solar-Powered Trash Compactors within the downtown district known as Center City. With the new compactors, the city expects to reduce weekly collections from 17 to only five to seven. Over the course of ten years, these reductions are projected to yield cash savings of more than \$12 million.

What They're Saying

"Based on our experience thus far, we are confident that these compactors will reduce carbon dioxide emissions from vehicles by as much as 79 percent over a five-year period."

-- TROY BUTZLAFF, Assistant City Manager for Palm Springs, California

"Utilizing these compactors, we have saved money by reducing collections while at the same time eliminating unsightly overflowing trash cans and reducing pests and odor. The trash compactors exemplify our willingness to find innovative, environmentally friendly projects to enhance our community."

-- MAYOR DAVID COHEN, City of Newton, Massachusetts

"With the time savings from using this system, our trash collectors will be reassigned to other tasks, creating opportunities to do work that was not being done for lack of resources. There is always lots to do - painting buildings, cutting grass, fixing our 60-mile trail system, and so on. We will have more time to do other important tasks - tasks that make us do our jobs better."

-- GERALD CHECCO, Park Board Superintendent, Cincinnati, Ohio



A few of the places you can spot Solar-Powered Trash Compactors

The Alamo, San Antonio | Andover, Massachusetts | Baltimore Inner Harbour | Millennium Park, Chicago
College Station, Texas | Dallas, Texas | Fairfax, Virginia | Fenway Park, Boston | Fort Meade, Maryland,
and many more.



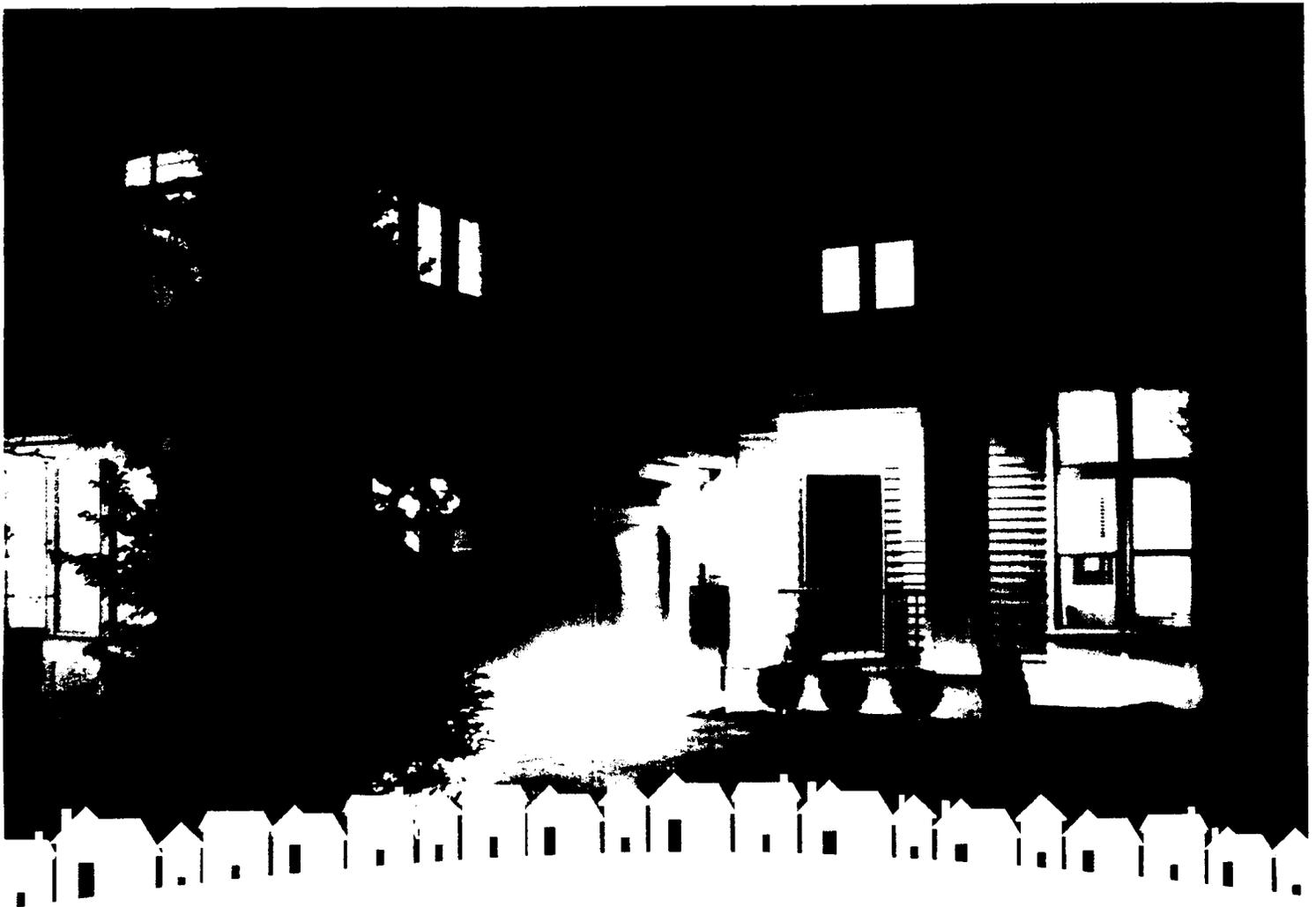
From everyday collection to environmental protection,
Think Green. Think Waste Management.

Think Green!

W
WASTE MANAGEMENT
**We Think Green²
at every turn.**



WWM
WASTE MANAGEMENT **30[®]**



From everyday collection to environmental protection, we Think Green.[®]

At Waste Management, we think environmental stewardship matters. Whether it's picking up waste, implementing sustainable recycling programs or through our landfill and disposal operations, we're finding better, more environmentally friendly solutions to handle the waste our customers generate. In the process, we're creating some surprising results.

The power of Green energy at work.

With energy costs and oil dependency on the rise, the need for renewable power is greater than ever. That's why we are proud to say that we are currently creating enough energy from the waste we collect to power over one million homes.

How can waste power a home? We do it in two ways, actually. Through our 17 waste-to-energy facilities, we burn waste to produce high-pressure steam that creates electricity. Last year, we converted 7.8 million tons of solid waste into energy.

At our over 100 landfill-gas-to-energy projects, we capture naturally occurring methane gas for use as an alternative fuel source. Not only does this keep methane from releasing into the atmosphere, it creates a valuable resource from a natural byproduct of the decomposition process.



W
WASTE MANAGEMENT
Think Green.

*From everyday collection
to environmental protection, Think Green.[®]
Think Waste Management.*

MEMORANDUM

DATE: March 4, 2014

TO: Gulf County Board of County Commissioners

FROM: Joe Danford
Public Works Director

SUBJ: Board Actions/Consent Agenda

Request Board approve the following:

This memo is to clarify the purchase of this fiscal year's equipment and the bidding agency used.

| | |
|----------------------|---|
| Doosan Excavator | Florida Sheriff's Bid Document 13-11-0904 |
| Ford F350 Cargo Vans | Florida Sheriff's Bid Document 13-21-0904 |
| Ford F150 Truck | Florida Sheriff's Bid Document 13-21-0904 |
| Bobcat Skidsteer | Florida State Contract 760-000-10-1 |
| Forrestry Cutter | Florida State Contract 760-000-10-1 |

Thank you

FILED FOR JUDICIAL
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 MAR -5 PM 12:17

BCC APPROVED
DATE _____ D.C. _____



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 T. G. AND
REBECCA L. HARRIS
CLERK OF DISTRICT COURT
GULF COUNTY, FLORIDA
2014 FEB 24 AM 10 46

February 21, 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

Cost of books (invoice attached)

Amount
\$509.85

Thank you,

Mike Harrison
Sheriff

BCC APPROVED

DATE _____ D.C. _____

FAMILY CONCEPTS, LTD

| Date | Type | Reference |
|-----------|------|-----------|
| 1/27/2014 | Bill | 59388 |

| Original Amt. |
|---------------|
| 509.85 |

| Balance Due |
|-------------|
| 509.85 |

1/31/2014

Discount

Check Amount

| Payment |
|---------|
| 35 |
| 509.85 |
| 509.85 |

PAID IN FULL
RECORDED

CASH - CAPITAL CIT 59388

509.85



36
Invoice

Family Concepts, Ltd.
Attn: Robyn McDaniel
(704) 824-2859 Ext. 203
P.O. Box 551236
Gastonia, NC 28055-1236

DATE INVOICE #
1/15/2014 59388

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 | 2/14/2014 | 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:

509.85

St. Joe Elementary
Wewa Elementary
Faith Christian

165 Books Shipped Out In January 2014

Mike Harrison

first of three invoices. overdue invoices are subject to a finance charge of
1.5% per month

Total

\$509.85

36

Contents

| | | | |
|----------------------------------|----|-------------------------------|----|
| Reading | 7 | Concentration | 29 |
| Trying Harder | 8 | Braces | 30 |
| Going to the Hospital | 9 | Strangers | 31 |
| Taking Care of Your Pets | 10 | Getting Sick | 32 |
| Manners | 11 | Having a Big Head | 33 |
| Moving | 12 | Punishment | 34 |
| Glasses | 13 | Loss of a Pet | 35 |
| Talking to People Who Care | 14 | Loneliness | 36 |
| Dealing with Death | 15 | Dangerous Things | 37 |
| The Library | 16 | Sportsmanship | 38 |
| Teamwork | 17 | Saving | 39 |
| Fire | 18 | Cuts and Scrapes | 40 |
| Helping Out | 19 | Babysitter | 41 |
| Visiting the Doctor | 20 | Selfish | 42 |
| Fruits and Vegetables | 21 | Bully Trouble | 43 |
| Saying Goodbye to a Friend | 22 | Drugs | 44 |
| Getting Lost | 23 | Jealousy | 45 |
| Adoption | 24 | Hurt Feelings | 46 |
| The Dentist | 25 | Exercise | 47 |
| Recycling | 26 | Being Different | 48 |
| Bad Guys | 27 | Guns | 49 |
| Friends | 28 | Never Forget | 50 |



The Little People's Guide To The Big World

PARENTS/CHILD EDITION



Purpose of: *The Little People's Guide To the Big World— Parent/Child Edition*

A word to Parents, Teachers and Children:

Growing up today can be like walking through a mine field. Children are faced with disturbing obstacles like peer pressure, substance abuse, broken homes and a host of potential disasters. "Prevention is paramount," says Trevor Romain, author of this book. "Children who know about a problem in advance can deal with situations better than children taken by surprise."

Concerned Businesses, Professional Leaders and Industry's Response:

The Little People's Guide To The Big World—Parent/Child Edition is a collection of poems which help clarify the difficult issues children deal with in today's world. Parents can't be there with their children every minute, but children can open up this book anytime for some down to earth friendly information presented in a bright and entertaining format. We know you welcome the action of concerned business and professional people who are acting to make a difference in children's lives. This gift is their way of saying, "We care and want to help." Teachers and parents can encourage the continuance of this program by expressing their appreciation to those responsible for this gift.

We trust that *The Little People's Guide To The Big World—Parent/Child Edition* will become one of your family's favorite books.

The Publisher



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
2014 FEB 24 AM 10:46

February 21, 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 Top School Assembly program. This program includes information on Bullying; Anti-Tobacco, drugs, and alcohol; Character Building; and other information to help prevent crimes and build better citizens. 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

Cost of Assembly (invoice attached)

Amount
\$500.00

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 MAR -5 PM 12:16

Thank you,

Mike Harrison
Sheriff

BCC APPROVED

DATE _____ D.C. _____

TOP
SCHOOL
ASSEMBLY

REGULAR FEE \$500

EDUCATIONAL DISCOUNT (District wide)

1-3 Schools = \$395/each

4-10 Schools = \$295/each

SPONSORSHIP NEEDED - please contact us

or 888-778-3628

CLICK TO BOOK

INQUIRE

PAY DEPOSIT



TOP SCHOOL ASSEMBLY

Over the past 11 years our national acclaimed assembly program has been able to captivate the attention of thousands of students through professional athletes doing amazing feats of strength. We believe if you can get the student's attention you can then get a message to their hearts. Our programs are recommended by school administrators and teachers across the country. Our 45 min assembly is the BEST of it's kind and minimal effort as we bring materials set up and clean up.

OUR Curriculum includes:

Curriculum (The 6 "P's")

- 1) Prompt
- 2) Prepare for Testing
- 3) Polite
- 4) Positive Attitude
- 5) Participate
- 6) Produce



[Assembly Follow-up Material \(Click Here\)](#)

Alcohol!

Diet & Exercise

State Testing!

GULF COUNTY SHERIFF'S OFFICE

MIKE HARRISON, SHERIFF
OPERATING ACCOUNT
PO BOX 970
PORT SAINT JOE, FL 32457

CAPITAL CITY BANK
63-68/631

32887
44

2/21/2014

PAY TO THE ORDER OF Top School Assembly Program

\$ **500.00

Five Hundred and 00/100***** DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

TOP SCHOOL ASSEMBLY PROGRAM
PO BOX 1965
MISSOULA, MT 59806

VOID AFTER 180 DAYS

Mike Harrison

496

GULF COUNTY SHERIFF'S OFFICE / JOSEPH NUGENT, SHERIFF / OPERATING ACCOUNT

32887

| Top School Assembly Program | | | | | 2/21/2014 | | |
|-----------------------------|------|-----------|---------------|-------------|-----------|--------------|--------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment | |
| 2/21/2014 | Bill | 496 | 500.00 | 500.00 | | 500.00 | |
| | | | | | | Check Amount | 500.00 |

CASH - CAPITAL CIT 496 500.00

GULF COUNTY SHERIFF'S OFFICE / JOSEPH NUGENT, SHERIFF / OPERATING ACCOUNT

32887

| Top School Assembly Program | | | | | 2/21/2014 | | |
|-----------------------------|------|-----------|---------------|-------------|-----------|--------------|--------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment | |
| 2/21/2014 | Bill | 496 | 500.00 | 500.00 | | 500.00 | |
| | | | | | | Check Amount | 500.00 |

CASH - CAPITAL CIT 496

500.00
44



018721

PAID
FILED

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the Gulf County Board of County Commissioners will hold a public hearing to consider the petition of the Cinnamon Hill Property Owners' Association, Inc. and its request for the abandonment of county right of ways and the Board of County Commission's consideration of adoption of a resolution granting this abandonment in accordance with Florida Statute §§ 336. Specifically the petitioner has requested consideration of abandonment for the following:

The Cinnamon Hill Property Owners' Association, Inc. is comprised of owners of Lots 2-16 of Block 19, Lots 1-20 of Block 27, and 7-20 of Block 28 as found on the plat of Beacon Hill.

The rights of way petitioned herein for abandonment are listed as follows:

1. Triton Street (Sixth Street by plat) has been improved up to the intersection with Faulk Place. The Petitioner proposes abandonment and improvement continuing Triton Street to access the most northern lot/ parcel at the edge of the plat. The proposed improvement would intersect with the unopened right of way of Phillips Drive.
2. Starfish Avenue stopping short of the platted but unopened intersection with the section of Nutmeg Street (Fifth Street by plat) that is unimproved.
3. All of Tulip Avenue stopping at the adjacent property titled under Richard Arnold
4. All unnamed alleyways of 15' +/- between the three blocks listed above.

Complete Legal Descriptions of the Petitioned Abandonment are on file in the Clerk's Office

The public hearing will be held during the Gulf County Board of County Commissioner's regular meeting on Tuesday, March 11th called for 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 pursuant to Florida Statute 197.3632 and Florida Statute 125.

All interested persons may appear and be heard with respect to the proposed abandonments. 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 complete legal descriptions are 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.

Should the Commission grant the abandonment following the public hearing, a resolution shall be adopted memorializing the action and published thereafter within thirty (30) days.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

BY: WARD MCDANIEL, CHAIRMAN

Ad Date: February 25, 2014 in News Herald
Ad #2014-25
Publish in Legals
Invoice: Gulf County Board of County Commissioners