

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

AGENDA	MAY 14, 2013	TIME / PAGE NO.
1. Meeting Called to Order		9:00 a.m.
2. Consent Agenda		1-64
3. County Staff Business		
4. Board Business		
5. 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

May 14, 2013

1. Minutes – April 9, 2013 - Regular Meeting 1-10
 - April 16, 2013 – Emergency Meeting 11-13
 - April 23, 2013 – Regular Meeting 14-21
 - April 23, 2013 – Supplemental Budget Hearing 22-23
2. Approval of Checks and Warrants for April, 2013 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S. 24-30
3. Grant Application – FL Department of Agriculture and Consumer Services (Volunteer Fire Assistance Grant) 31-34
4. Insurance Committee Recommendations 35
5. Invoices – MRD Associates, Inc. – St. Joseph Peninsula Sea Turtle and Escarpment Monitoring Services (Invoice #1614 * 56,285.00 * to be paid from Account #28039-31000) 36-40
 - UniFirst Corporation – Old Courthouse (Invoice #2710044448 * \$19.35 * Invoice #2710043939 * \$19.06 * Invoice #2710043436 * \$19.06 * Public Works * Invoice #2710043940 * \$10.00 * Invoice #2710043437 * \$10.00 * Invoice #2710043441 * \$68.50 * Invoice #2710043944 * \$68.50 * Invoice #2710043438 * \$53.96 * Invoice #2710043941 * \$53.96 * Invoice #2710043942 * \$56.88 * Invoice #2710043943 * \$56.88 * Invoice #2710043943 * \$43.38 * Invoice #2710043440 * \$61.38) 41-59
6. Proclamation – Mental Health Awareness Month (May, 2013) 60
7. Resolution – Technical Assistance 61-62
8. RFP for Telecom – Troy & Banks (Audit for telecommunications budgets) 63
8. S.H.I.P. – Rehabilitation Assistance (Eva Mae Fennell * \$40,000.00) 64

APRIL 9, 2013

PORT ST. JOE, FLORIDA

REGULAR MEETING

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

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Building Inspector George Knight, Central Services Director Denise Manuel, E.D.C. Director Barry Sellers, Grant Writer Towan Kopinsky, Gulf County Emergency Management Director Marshall Nelson, Gulf County E.M.S. Director Houston Whitfield, Maintenance Supervisor Steve Mork, Mosquito Control Director Mark Cothran, Planner David Richardson, Public Works Director Joe Danford, Assistant Public Works Director Jake Lewis, Sheriff Mike Harrison, and T.D.C. Executive Director Jennifer Jenkins.

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

Assistant Administrator Hammond opened the meeting with prayer, and Chairman Smiley led the Pledge of Allegiance to the Flag.

CONSENT AGENDA

Upon motion by Commissioner Yeager, second by Commissioner McLemore, and unanimous vote, the Board approved the Consent Agenda, after removal of Item #3 (Pages 13-28), as follows :

- 1. Minutes – March 12, 2013 - Regular Meeting
- 2. Approval of Checks and Warrants for March, 2013 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
- **DELETE**** 3. Agreement – Gulf County Economic Development Representation
 - Agreement – MRD Associates, Inc. (Shorebird Monitoring)
 - Agreement – MRD Associates, Inc. (Marine Turtle Monitoring)
- 4. Application for Appointment – Tourist Development Council Board (Charlene Burke)

- 5. Contract – Apalachee Regional Planning Council (Gulf County Small Quantity Generator Verification)
- 6. Fee Waiver – Honeyville Community Center (Wewa Dixie Softball Banquet)
- 7. Invoices – Gulf Consortium (April 1, 2013-September 30, 2013 * \$3,540.00)
 - MRD Associates, Inc. - St. Joseph Peninsula Post-Construction Shorebird Monitoring Services (Invoice #1612 * \$2,750.00 * to be paid from account #28039-34000)
 - The Ferguson Group LLC – Federal Lobbyist (Invoice #0213571 * \$15.92 * to be paid from Account #21111-31200)
 - UniFirst Corporation – Public Works (Invoice #2710030902 * \$19.06 * Invoice #2710040923 * \$10.00 * Invoice #2710041420 * \$10.00 * Invoice #2710040927 * \$68.50 * Invoice #2710041424 * 68.50)
- 8. Policy – County Travel
- 9. Purchase Request – Fire Coordinator (Lights, Siren and UHF Forestry Radio for Fire Coordinator vehicle * to be paid from Highland View Fire Department Budget)
 - Purchase Request – Gulf County Detention Facility (Purchase of 12 Passenger Van from Sheriff's Office* \$15,000.00 * to be paid from Infrastructure Reserve Funds)

(End)

DAY OF DECLARATION

Deputy Administrator Lanier called for James Wiley to appear before the Board to speak on the Day of Declaration. James Wiley of Port St. Joe appeared before the Board to discuss the Day of Declaration that was held last year and to invite the public to attend a Roots of Liberty Seminar on April 13th with Kris Anne Hall; hosted by Oak Grove Assembly of God Church. Commissioner Yeager discussed the Day of Declaration that was held last year.

PUBLIC HEARING – HOMESTEAD EXEMPTION ORDINANCE

Pursuant to advertisement to hold a public hearing to consider adoption of an ordinance relating to senior homestead exemption, County Attorney Novak read the proposed ordinance by title. Chairman Smiley called for public comment. There being no public comment, County Attorney Novak reported that Property Appraiser Burke provided the impact to the County in terms of lost revenue to be approximately \$12,731.00. Commissioner Yeager motioned to adopt the following titled ordinance. Commissioner McDaniel seconded the motion, and it passed unanimously.

ORDINANCE NO. 2013-02

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA, AMENDING SECTION TWO OF ORDINANCE NO. 99-07 ENTITLED "ADDITIONAL HOMESTEAD EXEMPTION FOR PERSONS 65 AND OLDER" OF THE GULF COUNTY; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the voters of the State of Florida, on November 6, 2012, voted to approve Amendment No. 11 by the required sixty (60%) percent needed for passage; and

WHEREAS, pursuant to Amendment No. 11 and House Bill 357, now codified as Article VII, Section 6(d)(2) of the Florida Constitution and Section 196.075, Florida Statutes, respectively, the Board of County Commissioners of any County may adopt an ordinance to allow an additional homestead exemption for the amount of the assessed value of less than \$250,000 and has maintained thereon the permanent residence of the owner for at least 25 years, who has attained the age of 65, and whose household income does not exceed the income limitations set forth in the state law; and

WHEREAS, Article VII, Section 6(d) provides that the County may implement this low-income senior homestead exemption for long-term residents in addition to or in place of the existing additional \$25,000.00 homestead exemption to persons 65 or older at the option of the county; and

WHEREAS, Section 196.075, Florida Statutes provides that this low-income senior homestead exemption must be authorized by a majority plus one vote of the members of the governing body of the county granting such exemption.

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Gulf County, Florida, that:

Section 1. Section Two of Gulf County Ordinance No. 99-07 titled "Entitlement to additional homestead exemption" is hereby amended to read as follows:

(a) Any person sixty-five (65) years of age and who has legal or equitable title to real estate located within the County and has maintained such as their permanent residence as the owner for at least 25 years, and which residence qualifies for and receives homestead exemption pursuant to Section 6(a), Article VII of the Florida Constitution, the amount of the additional homestead exemption is \$25,000.00 or, the amount of the assessed value of the property for an persons described herein who has the legal or equitable title to real estate with a just value less than \$250,000.

Section 2. Conflicts

All ordinances or part of ordinances in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict, except to the extent of any conflicts with the Gulf County Comprehensive Plan as amended, which provisions shall prevail over any parts of this ordinance which are inconsistent, either in whole or in part, with the said Comprehensive Plan.

Section 3. Severability

If any provisions or portion of this Ordinance is declared by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, then all remaining provisions and portions of this Ordinance shall remain in full force and effect.

Section 4. Effective Date

This Ordinance shall have an effective date retroactive to January 1, 2013.

The foregoing Ordinance was offered by Commissioner Yeager, who moved its adoption. The motion was seconded by Commissioner McDaniel and, being put to vote, the vote as follows:

Commissioner Yeager	<u>Yes</u>
Commissioner McLemore	<u>Yes</u>
Commissioner Smiley	<u>Yes</u>
Commissioner McDaniel	<u>Yes</u>
Commissioner Bryan	<u>Yes</u>

DULY PASSED AND ADOPTED THIS 9TH day of April, 2013.

(End)

TIME CHANGE – SUPPLEMENTAL BUDGET HEARING

Clerk Finance Officer Herring requested permission to amend the Supplemental Budget Hearing time to 5:01 p.m. E.T. Commissioner Yeager motioned to approve this request. Commissioner McDaniel seconded the motion, and it passed unanimously.

WORKSHOP – LANDFILL

Upon discussion by Deputy Administrator Lanier, Commissioner Yeager motioned to hold a workshop to discuss the Landfill on April 29, 2013 at 9:00 a.m., E.T. Commissioner Bryan seconded the motion, and it passed unanimously.

TOURIST DEVELOPMENT COUNCIL

T.D.C. Executive Director Jenkins appeared before the Board to present the March, 2013 monthly report. She reported that T.D.C. will host a Social Media Workshop tonight at 5:30 p.m., E.T. at the Robert M. Moore Administration Building which is open to the public. T.D.C. Executive Director Jenkins also reported that the Bed Tax Revenues are up and the website traffic is up 21%. She discussed the 16 travel writers

that will be in Gulf County next week and also stated that a reporter is coming to Gulf County to scout out the Dead Lakes for a story.

JOB POSITION – TEMPORARY MECHANIC

Upon discussion by Public Works Director Danford, Commissioner McLemore motioned to advertise to hire a temporary small engine mechanic for Public Works. Commissioner Yeager seconded the motion, and it passed unanimously.

FLOOD INSURANCE REFORM ACT

Planner Richardson discussed Pages 6 through 16 of the Information Packet regarding the Flood Insurance Reform Act of 2012, stating that this Reform Act will not just affect Gulf County, but is Nationwide.

MEETING – LAND DEVELOPMENT REGULATIONS

Planner Richardson reported that the first L.D.R. Scoping Meeting will be held on April 10, 2013 at 5:00 p.m., E.T. in the Board Room and the second will be held during the P.D.R.B. Meeting on April 15, 2013; stating that the public is invited to attend.

RESOLUTION – T.R.I.P. FUNDING RESOLUTION

Grant Writer Kopinsky presented the Board with a proposed resolution for a T.R.I.P. Grant from F.D.O.T. for rock revetment in the Stumphole area. Commissioner Yeager motioned to adopt the following resolution, contingent upon review by the County Attorney. Commissioner McDaniel seconded the motion, and it passed unanimously.

RESOLUTION NO. 2013-04

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

WHEREAS, the Transportation Regional Incentive Program (TRIP) has been created by Section 339.2819, Florida Statutes, to provide funds to improve regionally significant transportation facilities in “regional transportation areas” pursuant to Section 339.155(5), Florida Statutes; and

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

WHEREAS, Gulf County has certified to FDOT that eligibility requirements have been met of said Section 339.2819, Florida Statutes; and

WHEREAS, FDOT is willing to provide Gulf County with financial assistance under Financial Management Number 417293-2-58-01 for costs directly related to

construction of the final 330' of the original permitted Stumphole Revetment project, hereinafter referred to as the "PROJECT";

NOW, THEREFORE, BE IT RESOLVED by the Gulf County Board of County Commissioners that the Chairman of the Board is authorized to sign the Joint Participation Agreement (J.P.A.) with FDOT for construction of the final 330' of the original permitted Stumphole Revetment Project, and for the Chairman, Chief Administrator or Grant Coordinator to sign any and all documents relating to this Project and Funding.

ADOPTED this 9th day of April, 2013.

(End)

GRANT FUNDS – ROAD PAVING

Commissioner McDaniel requested that Grant Writer Kopinsky look for extra funding from the State to help fund road paving. Grant Writer Kopinsky stated that the quarterly meeting with the Local Transportation Committee will be held next Wednesday and that a recommendation will be presented to Board for review. Commissioner Yeager discussed his concerns regarding F.D.O.T. Small County Grant Funds.

PROPOSED RESOLUTION - APALACHEE REGIONAL PLANNING COUNCIL

Assistant Administrator Hammond discussed a proposed resolution in support of the A.R.P.C. budget, stating the Governor has vetoed the budget for the past two years, and recommended for the Board to submit a letter of support for the proposed resolution. Commissioner Bryan motioned to approve this recommendation. Commissioner Yeager seconded the motion, and it passed unanimously.

APALACHICOLA RIVERKEEPERS NATIONAL RECREATION TRAIL

Upon discussion by County Attorney Novak, Commissioner McLemore motioned to provide Katie Herzog a letter of support designating the Apalachicola River Basin as a National Recreation Trail. Commissioner McDaniel discussed his concerns regarding this Support Letter and then seconded the motion. The motion then passed unanimously.

POLICY AND PROCEDURES – TRAVEL EXPENSE

County Attorney Novak discussed the Board's approval of pages 59-73 of the Consent Agenda regarding the Travel Expense Policy and Procedures; reporting that amendments to this policy were received from the Clerk's Office after the Consent Agenda was prepared. He directed the Board to page 3 (Definition of Point of Origin), page 8 (actual expenses reimbursed by other Governmental Agencies), and page 9 (airline travel), stating that the additional comments have been added and requested the Board's adoption of the amended policy. Commissioner McDaniel motioned to adopt the amended Travel and Expense Policy and Procedures. Commissioner McLemore seconded the motion, and it passed unanimously.

CONTRACT – EMERGENCY MEDICAL SERVICES BILLING

County Attorney Novak reported that the E.M.S. Consultant contract regarding the E.M.S. billing is a two year contract that has an automatic renewal clause, with a sixty day kick out clause. Upon recommendation by staff, Commissioner Yeager motioned to allow an extension of this contract until the end of the year. Commissioner McDaniel seconded the motion, and it passed unanimously.

INTERLOCAL AGREEMENT – CITY OF PORT ST. JOE/PORT ST. JOE DOWNTOWN REDEVELOPMENT AGENCY

Commissioner Bryan discussed the Interlocal Agreement between the City of Port St. Joe and the County, and the need for a new location for the Port St. Joe Downtown Redevelopment Agency (PSJDRA); due to discussions that the T.D.C. is growing and in need additional space. She reported that the cost to move the PSJDRA to the Local Color Building is approximately \$768.00. Commissioner Bryan stated that the City of Port St. Joe has proposed to allow the move, provided that the T.D.C. covers the moving cost, and pays the insurance as stated in the Lease Agreement, in the amount of \$7,557.00 from the last three years. She discussed her concerns regarding the section under the Lease Agreement where the City of Port St. Joe is responsible for maintaining the grounds and landscaping, reporting that after speaking with T.D.C. Executive Director Jenkins, the T.D.C. has covered over \$7,118.00 in landscape maintenance since 2008. Commissioner Bryan reported that the City of Port St. Joe is asking that the County pay the insurance, the cost of the move, and take action on the Interlocal Agreement. She discussed the need to look at what is best for the PSJDRA, T.D.C., and the entire County. Commissioner Bryan then motioned for County Attorney Novak to respond accordingly and propose to the City of Port St. Joe that the T.D.C. will pay \$768.00 for the move, \$7,557.00 for insurance less the \$7,118.00 that was paid to cover the landscaping, and the City of Port St. Joe allow the PSJDRA to go ahead and relocate their office. Commissioner Yeager seconded the motion for discussion. Upon inquiry by Commissioner McLemore, Chief Administrator Butler discussed his concerns regarding the move and recommended that the Board move forward with the motion. After further discussion, the motion then passed unanimously.

ECONOMIC DEVELOPMENT

Upon request by Commissioner Bryan, E.D.C. Director Sellers appeared before the Board to present an update on the first quarter report regarding Economic Development. He discussed Opportunity Florida, telecommunications, and various other projects. Commissioner Yeager reported that Capital Regional Transportation is interested in assisting Gulf County in getting The Port open for business and recommended that E.D.C. Director Sellers make contact with this organization.

AGREEMENT – ECONOMIC DEVELOPMENT REPRESENTATION

Commissioner Bryan stated that she pulled Item #3 (pages 13-28) from the Consent Agenda regarding an agreement between the County and E.D.A., reporting that a revised agreement was presented by County Attorney Novak after the Consent Agenda was prepared. Commissioner Bryan then motioned to accept the version of the E.D.A. Agreement which was sent out by County Attorney Novak on April 3, 2013. Upon inquiry

by Commissioner McLemore, County Attorney Novak discussed the revisions, stating that he has no objection to these revisions. After further discussion by members of the Board, Chairman Smiley called for a second. There being no second, the motion failed. Commissioner McLemore then motioned to accept the E.D.A. Agreement that was placed in the Consent Agenda (pages 13-28). Commissioner McDaniel seconded the motion for discussion. Upon request by Commissioner McDaniel, Guerry Magidson appeared before the Board to report that he is the Chairman of the Economic Development Alliance and that the By-Laws and budget are completed and ready for approval. Commissioner Bryan discussed the language changes within the revised agreement. After further discussion, the motion then passed 4 to 1, with Commissioner Bryan voting no.

MEETING – OIL SPILL CONSORTIUM

Commissioner Yeager discussed the Oil Spill Consortium meeting that was held in Tallahassee; stating that the Memorandum of Understanding has been approved by the Governor's Office. He reported that the Governor will place six Officio members on the Consortium Board to give guidance. Commissioner Yeager stated that everything is moving forward and that everyone is waiting on the U.S. Treasury Rules.

BRIDGE – STONE MILL CREEK

Commissioner McDaniel reported that the asphalt is coming apart on the box car bridge located at Stone Mill Creek; stating that this project is being addressed and that he will bring a recommendation to the Board at a later date.

HUMMINGBIRD LANE

Commissioner McDaniel discussed the calls received regarding Hummingbird Lane; stating that Public Works has one motor grader and due to excessive rain it has been difficult getting roads graded, but the issue is being addressed.

COUNTY PARKS – HOUSEHOLD GARBAGE

Commissioner McDaniel discussed that every district has multiple parks and the County has a contract for park cleanup. He reported that the contractor approached him regarding household garbage being placed in the park dumpsters. Commissioner McDaniel discussed his concerns regarding this issue. Deputy Administrator Lanier reported that this is an ongoing issue, even before the new contractor accepted this bid. She reported that signs were posted at various parks, but this has not stopped the illegal dumping. Deputy Administrator Lanier also discussed the possibility of installing cameras to help deter citizens from dumping household garbage in the park dumpsters. After discussion by members of the Board, Commissioner McLemore discussed working with the Sheriff's Office regarding the illegal dumping.

BEACH PATROL

Upon inquiry by Commissioner Yeager, Sheriff Harrison reported that an officer is patrolling the beach on Mondays, Wednesdays, Fridays, and occasionally on the weekends; stating that in a month an additional officer will be placed on patrol so that there will be full coverage over the weekends.

AFFORDABLE HOUSING

Chairman Smiley discussed his concerns regarding the need for affordable housing in Gulf County. He also discussed his concerns regarding the funds spent to build Wind Mark Beach. Chairman Smiley reported that the County has approximately 100 acres that could be used for affordable housing.

Chairman Smiley called for public comment.

ECONOMIC DEVELOPMENT ALLIANCE

Christy McElroy of Port St. Joe appeared before the Board to state that she is glad that the Board received a report from the E.D.A. Upon inquiry by Ms. McElroy, Commissioner McDaniel stated that the County will provide \$80,000.00 to E.D.A. She discussed her concerns regarding the need for updates from any agency that receives county funding.

TRAVEL POLICY

Christy McElroy of Port St. Joe appeared before the Board to discuss the newly adopted Travel Policy. Upon inquiry by Ms. McElroy, Commissioner McDaniel reported that he has not paid \$400.00 per night for a hotel room while doing County business. Ms. McElroy inquired the same question to Deputy Administrator Lanier, which she stated not to her knowledge. Ms. McElroy inquired if any Commissioner had been to Las Vegas, NE in order to conduct Gulf County business. Commissioner McDaniel motioned to allow Ms. McElroy additional time to speak. Commissioner Yeager seconded the motion, and it passed unanimously. Commissioners McLemore, Yeager, and McDaniel answered no to Ms. McElroy's inquiry. After further discussion by Ms. McElroy, Commissioner Bryan stated that this is not proper for County business to have a citizen come up and talk about another citizen at Board meeting, stating that if Ms. McElroy wants information regarding travel, she can make a public records request. Commissioner McDaniel called for a point of order. Chairman Smiley called the meeting to order and instructed Ms. McElroy to refrain from using citizens names. Ms. McElroy stated that a P.A.C. member asked these questions or made these acquisitions about the \$400.00 per night hotel rooms, and the trip to Las Vegas, NE.

PUBLIC RECORDS REQUEST

Clerk Finance Officer Herring stated that if there are any questions from citizens regarding expenses or agency reports they can submit a public records request to the Clerk's Office.

HOUSEHOLD GARBAGE

Patricia Hardman of Port St. Joe appeared before the Board to report that the construction companies are also having a problem with household garbage being placed in contractor dumpsters. Commissioner Yeager requested that the Board add Household Garbage, and Recycle to the workshop scheduled for April 29, 2013.

F.E.M.A. – STUMPHOLE

Patricia Hardman of Port St. Joe appeared before the Board to inquire about pushing for assistance from F.E.M.A. to get some help with the sand at the Stumphole area. Commissioner McDaniel reported that Representative Southerland had the head of U.S. Fisheries in his office to meet directly with Gulf County regarding this project. He also discussed the C.O.B.R.A. issues. Commissioner Yeager discussed his concerns regarding F.E.M.A. funding and the need for beach maintenance.

OVERSTREET – DRAINAGE

Bill Williams, Sr. of Overstreet appeared before the Board to report that he has spoken with Commissioner McDaniel regarding the drainage issue at Overstreet and this issue has been resolved.

OVERSTREET BRIDGE – NAVIGATIONAL LIGHTS

Bill Williams, Sr. of Overstreet appeared before the Board to report that the navigational lights on the Overstreet bridge are operating properly now. He thanked the Board for addressing his concerns.

OVERSTREET – MOSQUITOES

Bill Williams, Sr. of Overstreet appeared before the Board to discuss his concerns regarding brush control and mosquito population at a neighboring property that is overgrown.

OVERSTREET – FIRING RANGE

Bill Williams, Sr. of Overstreet appeared before the Board to report that he spoke with Sheriff Harrison regarding a designated area for a firing range in Overstreet and inquired how one can be established. Commissioner Yeager discussed the Raffle Association located on Highway 71 and their new location in Howard Creek. Commissioner Yeager motioned to allow Mr. Williams, Sr. more time to speak. Mr. Williams stated that he did not need any more time. Motion failed for a lack of a second.

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Yeager, and unanimous vote, the meeting did then adjourn at 10:36 a.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

APRIL 16, 2013

PORT ST. JOE, FLORIDA

EMERGENCY MEETING

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

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, Maintenance Supervisor Steve Mork, Mosquito Control Director Mark Cothran, Planner David Richardson, Assistant Public Works Director Jake Lewis, Sheriff Mike Harrison, and T.D.C. Director Jennifer Jenkins.

Sheriff Harrison called the meeting to order at 9:03 a.m., E.T.

TOURIST DEVELOPMENT COUNCIL – BRITISH PETROLEUM (B.P.) CLAIM

County Attorney Novak stated that there are two items on the Agenda, first is the Emergency Meeting per the request of Special Counsel for the County regarding the B.P. Claims, both with T.D.C. and the County; explaining that the Board will address the T.D.C. British Petroleum Claims and then the Board will go into a Closed Emergency Special Session Meeting. He discussed the procedures that are to be followed under Florida Statute Ch. 286. Drake Martin of Nicks, Patterson & Roche Law Firm appeared before the Board to report the three year anniversary of the oil spill is approaching, as well as the Statute of Limitations as to pursue litigation against B.P. He stated that decisions have to be made by April 20, 2013 as to pursuing litigation. Mr. Martin reported that B.P. has been properly presented with T.D.C.'s claim in a matter which was consistent with the Federal Legislation, at least ninety days in advance of pursuing litigation against B.P., giving B.P. expiration production the opportunity to confront our claim and to try to treat us responsibly, and negotiate a fair settlement without the necessity of litigation. He stated that an offer has been presented at the last minute which necessitated this emergency meeting. Mr. Martin reported on the T.D.C. claim, stating they approached the T.D.C. losses from a metric model by not just looking at the year over year growth or by comparing the T.D.C. revenues to prior years; stating that they looked at the economic realities that were going on in Gulf County. He discussed the comparison approaches used by B.P. Mr. Martin reported that this has allowed them to use their kind of model and compare it to B.P.'s comparison models; stating that Gulf County T.D.C. has experienced growth continuously since 2007, which puts the County in a difficult position in making an argument to show a loss. He stated that the total revenues in 2007 for Tourist Development Tax was \$642,000.00, in 2008, they were

\$692,000.00, in 2009, the revenues were \$732,000.00, and in 2010, they did not go down, they went up by \$9,000.00 for a total of \$741,000.00. He discussed the Risk Transfer Premium. Mr. Martin reported that the 2011 Revenue Funds were \$841,000.00 and the 2012 Revenue Funds eclipsed the 2011 before the fourth quarter of 2012; making the argument of future actual losses more difficult to present. He stated that they have negotiated with B.P. consistently leading up to January 19th when the claim had to be presented. Mr. Martin reported that an offer to resolve future losses for the T.D.C. has been presented, in the amount of \$246,000.00 in addition to the \$119,000.00 previously collected, for a total of \$365,000.00; stating this is approximately 50% of the 2010 Revenues. After discussion by County Attorney Novak, Chairman Smiley called for public comment. There was no public comment. County Attorney Novak discussed the procedure regarding the closed session meeting and the attendees. Upon discussion by County Attorney Novak, Commissioner Yeager motioned to proceed into the closed session meeting. Commissioner McDaniel seconded the motion, and it passed unanimously. Chairman Smiley called for a three minute recess from the emergency meeting.

The meeting did then recess at 9:20 a.m., E.T.

The meeting did then reconvene at 10:15 a.m., E.T.

County Attorney Novak discussed the last step regarding the closed session meeting is to bring it back out to the public session. Commissioner Yeager motioned to proceed with the ability to litigate based on the recommendation by Special Council. Commissioner McDaniel seconded the motion, and it passed unanimously (4-0). After discussion, Drake Martin of Nicks, Patterson & Roche Law Firm appeared before the Board to discuss "the box" that B.P. is placing the County in with regards to forcing the County to accept an all or nothing offer which is different from what was required in the past, stating there was an interim settlement for T.D.C. and they were more than willing to enter into a partial release at the time, noting this is a change in policy by B.P. to require the County accept all or nothing. After discussion by Mr. Martin, Commissioner Yeager motioned to approve the option if the opportunity arises to separate the two claims, contingent upon approval by Special Council. Commissioner McDaniel seconded the motion, and it passed unanimously (4-0). Chairman Smiley called for public comment. There was no public comment.

There being no further business, and upon motion by Commissioner Yeager, second by Commissioner McDaniel, and unanimous (4-0) vote, the meeting did then adjourn at 10:21 a.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

APRIL 23, 2013
PORT ST. JOE, FLORIDA
REGULAR MEETING

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

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Building Inspector George Knight, Central Services Director Denise Manuel, Gulf County Emergency Management Director Marshall Nelson, Gulf County E.M.S. Director Houston Whitfield, E.D.C. Director Barry Sellers, Fire Coordinator Brad Price, Maintenance Supervisor Steve Mork, Mosquito Control Director Mark Cothran, Planner David Richardson, Preble-Rish/County Engineer Clay Smallwood, III, Public Works Director Joe Danford, Assistant Public Works Director Jake Lewis, Sheriff Mike Harrison, and T.D.C. Executive Director Jennifer Jenkins.

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

Assistant Administrator Hammond opened the meeting with prayer, and Chairman Smiley led the Pledge of Allegiance to the Flag.

CONSENT AGENDA

Chairman Smiley called for public comment regarding the Consent Agenda. There was no public comment. Upon motion by Commissioner McDaniel, second by Commissioner McLemore, and unanimous vote, the Board approved the Consent Agenda, after removal of Item #3 (Page 18), as follows:

1. Minutes – March 26, 2013 - Regular Meeting
2. Agreement – Gulf County Universal Communications System
(Amendment #3 – Twenty First Century Communications, Inc.)
3. Fee Waiver – Honeyville Community Center (W.H.S. Lady Gators Softball Team Awards Banquet * 4/25/13 * 6:00 p.m., C.T.)

****DELETE**** Fee Waiver – Honeyville Community Center (W.H.S. Reward Day * 4/26/13)

4. Grant Applications (Small County Outreach Program (SCOP) * Small County Rural Assistance Program (SCRAP) * County Incentive Grant Program (CIGP) * Transportation Enhancement Program (TEP) * Transportation Regional Incentive Program (TRIP)
5. Inventory – Grant Coordinator (Transfer #205-3 * Golf Cart & Trailer from the Grants Department to the Sheriff's Office)
6. Invoices – Public Works – UniFirst Corporation (Invoice #2710042950 * \$68.50 * Invoice #2710042444 * \$68.50 * Invoice #2710041933 * \$68.50 * Invoice #2710042946 * \$10.00 * Invoice #2710042440 * \$10.00 * Invoice #2710041929 * \$10.00 * Invoice #2710042439 * \$19.35 * Invoice #2710042945 * \$19.06 * Invoice #2710041928 * \$19.06 * Invoice #2710040922 * \$19.06 * Invoice #2710040426 * \$19.35 * Invoice #2710041419 * \$19.06 * Invoice #2710042949 * \$43.38 * Invoice #2710041423 * \$43.38 * Invoice #2710041932 * \$43.38 * Invoice #27100472443 * \$43.38 * Invoice #2710042948 * \$56.88 * Invoice #2710042442 * \$56.88 * Invoice #2710041931 * \$56.88 * Invoice #2710041422 * \$55.38 * Invoice #2710041421 * \$54.76 * Invoice #27100472441 * \$112.01 * Invoice #2710041930 * \$75.41 * Invoice #2710042947 * \$53.96)
7. Refund Request – Gulf County Tax Collector (Parcel #06102-000R * Tax Years 2010, 2011 & 2012 * Gulf County BOCC * \$1,720.53)
8. Request for Funds – Gulf County Sheriff's Office (Beach Driving Permit Funds * \$1,500.00)

(End)

WASTE MANAGEMENT

Lynn Yort, of Waste Management Services appeared before the Board to report that she provides public solutions for the public sector of Waste Management Services. Ms. Yort then introduced Waste Management Services District Manager Caleb Moran to the Board. Commissioner McLemore discussed working with Waste Management over the years. Commissioner McDaniel requested that Ms. Yort provide the Board with some numbers to review regarding possible savings.

PUBLIC HEARING – P.D.R.B. RECOMMENDATIONS

The Board then considered the following P.D.R.B. recommendations from the April 15, 2013 Planning & Development Review Board meeting:

FINAL PLAT APPLICATION PHASE I – PALMS AT MONEY BAYOU, LLC

Pursuant to advertisement to hold a public hearing to consider the final plat application Phase I for Palms at Money Bayou, LLC (Parcel ID #03179-005R * in S19, T9S, R10W), County Attorney Novak read the public hearing notice. Upon discussion by Deputy Administrator Lanier, Dale Staples of Money Bayou appeared before the Board to discuss his concerns regarding the use of Money Bayou Drive as an access to this proposed subdivision, stating that this dead end road is in disrepair. He also discussed his concerns regarding the additional traffic on Money Bayou Drive due to the newly proposed subdivision. Mr. Staples reported that he contacted current homeowners regarding the proposed subdivision and read their emails to the Board for review (Karen Beardsley, Charles Mash, Larry & Pam McArthur, Craig Angel, Sarah Ziska, and George & Beth Taja). He reported that the map that was provided to the current property owners on Money Bayou Drive showed that a bridge would be constructed off of C-30A onto the proposed subdivision. County Attorney Novak reported that there are two phases to the Palms at Money Bayou, LLC, stating that Phase I, as presented to the P.D.R.B., proposes two home sites and Phase II has additional homes which has not come before the P.D.R.B. for final approval. Upon inquiry by Commissioner McDaniel, Planner Richardson reported that Phase I proposes three units and Phase II proposes six units. Commissioner McDaniel discussed Money Bayou Drive as a County owned road. Upon inquiry by Commissioner Yeager, Planner Richardson reported that this site has been under development for approximately six to eight years, stating that previous owners have failed in developing, and that this property was purchased under a tax sale by the I.R.S. He discussed the issue regarding building a bridge to connect the property. County Attorney Novak discussed the emails that were presented and Money Bayou Drive as being a County road, stating that the property owner has met all the requirements. Discussion followed. Upon inquiry by Commissioner McLemore, Planner Richardson stated that Phase I will not affect Money Bayou Drive. Lisa Gruenewald of Money Bayou appeared before the Board to read an email from Terry & Theresa Prince regarding the proposed subdivision. She then discussed her concerns regarding the previous public hearing on Phase I, the construction of Phase II, and the impact to the Bayou. Sparky Jenkins of Money Bayou appeared before the Board to discuss his family history in the Money Bayou area and requested that the Board review this issue closely. Delanee Banne of Money Bayou appeared before the Board to discuss her concerns regarding the environment at the Bayou. Commissioner Yeager discussed the permitting process, construction, restrictions, and regulations pertaining to building in this area of the County. Upon recommendation by P.D.R.B., Commissioner Yeager motioned to approve the final plat of Palms at Money Bayou, Phase I. Commissioner McDaniel seconded the motion, and it passed unanimously.

FINAL PLAT APPLICATION FOR A MINOR SUBDIVISION – TIMOTHY H. JARRETT

Pursuant to advertisement to hold a public hearing to consider final plat application for a minor subdivision approval for Timothy H. Jarrett (Parcel ID #06345-120R * in S36, T8S, R12W) for development of a four lot subdivision, County Attorney Novak read the public hearing notice. Commissioner McLemore motioned to approve the final plat for a minor subdivision for Timothy Jarrett. Commissioner Yeager seconded the motion, and it passed unanimously.

LAND DEVELOPMENT REGULATIONS

Upon discussion by County Attorney Novak, Planner Richardson reported that the P.D.R.B. will be proceeding forward with revisions to the L.D.R. through May, 2013. He stated that the deadline for the Tech Grant is June 30, 2013.

MEETING – SUPPLEMENTAL BUDGET HEARING

Clerk Finance Officer Herring reported that the Supplemental Budget Hearing will be held today at 5:01 p.m., E.T. in the Board Room.

TOURIST DEVELOPMENT COUNCIL

T.D.C. Executive Director Jenkins appeared before the Board to discuss the Media Film Tour that was held last week, discussing the twenty travel writers that were in attendance. She reported that the travel riders want to make this an annual event and thanked everyone that assisted in this event.

EMERGENCY MEDICAL SERVICES – NATIONAL APPRECIATION

Gulf County E.M.S. Director Whitfield appeared before the Board to report that the third week in May is E.M.S. Week (National E.M.S. Appreciation Days), and requested approval from the Board to hold an appreciation dinner for E.M.S. at the Honeyville Community Center. Commissioner McLemore motioned to approve this request. Commissioner Yeager seconded the motion, and it passed unanimously.

PROPERTY – GULF COUNTY

Planner Richardson discussed acreage within the County that has been under view and is continued to be reviewed by the agency.

LAWSUIT – BRITISH PETROLEUM (B.P.)

County Attorney Novak reported that per the direction of the Board regarding the B.P. claims, Beasley Allen Law Firm and Nicks, Patterson & Roche Law Firm has filed suits in the Northern District of Florida (U.S. Federal District Court).

QUOTES – BOX CULVERTS

Chief Administrator Butler discussed receiving quotes for the repair of the box culverts on the West-side of 30B on 30A and at Cypress Creek on the Overstreet Road; stating that if the quotes are over the allowable limit (Bid Policy) he would like permission to advertise to receive sealed bids for these projects. Commissioner Yeager motioned to approve this request. Commissioner McDaniel seconded the motion, and it passed unanimously.

PUBLIC ACCESS – WINDMARK BEACH

Upon inquiry by Commissioner McLemore, County Attorney Novak reported that under the agreement with Windmark and D.R.I. there is public access to the beach and docks. He reported that the road which has been gated off is a private road and signage has been properly posted. County Attorney Novak discussed the parking spaces that are available to the public.

DITCH – JIMMY CONWAY’S PLACE

Upon inquiry by Commissioner McLemore, Commissioner Bryan stated that she has not stopped work on any projects that was on County right-of-way. Upon discussion by Commissioner McLemore, Commissioner Bryan stated that the ditch at Jimmy Conway Drive is to be maintained so that the ditch functions properly, but the County is not to maintain up the banks into private property. After discussion by members of the Board, Assistant Public Works Director Lewis appeared before the Board to discuss the ditch project and the drainage issues. Commissioner McDaniel discussed his concerns regarding ditch drainage and legal consent from the property owners to gain access to clean County ditches.

CULVERT – INDUSTRIAL PARK BUILDING

Commissioner McLemore discussed his concerns regarding the need for a front entrance to the Industrial Park Building. He requested that the Board allow him to work with this company (Tri-State) in getting this building operational by May 1st. Commissioner McLemore discussed the need for a culvert pipe for a front entrance driveway to the building. Commissioner McLemore then motioned for the support of the Board in working on this project and to install a culvert for a front entrance driveway to the Industrial Park Building. After discussion by members by the Board, Commissioner McDaniel seconded the motion for discussion. Following discussion, the motion then passed 4 to 1, with Commissioner Bryan voting no.

LEGISLATURE – MEDICAID PAYMENT

Commissioner Yeager reported that the Legislature is attempting to change how Counties make their Medicaid payments, stating that instead of going by usage, they want to change it to the number of people that have signed up for Medicaid. He reported that almost all Counties are opposed to this change because this will cause for an increase for many of the Counties, including Gulf County. Commissioner Yeager also reported that the Gulf County Property Taxes will pay approximately \$191,000.00 this year for Medicaid, in addition to helping fund the Health Department and the ½ cent Sales Tax to pay for indigent care.

LEGISLATURE – DEPARTMENT OF CORRECTIONS

Commissioner Yeager discussed meeting with the Secretary of D.O.C. regarding Legislative budget cuts; stating that D.O.C. is looking at cutting the budget by eliminating every free work crew in every County. He reported that this action will cut approximately 130 workcrews within the 67 Counties; stating that this would affect seven workcrews in Gulf County.

LEGISLATURE – RESTORE ACT CONSORTIUM

Commissioner Yeager discussed Legislation issues regarding the Restore Act, stating that they want to take these funds that were suppose to go to the eight Counties and have a group oversee the funds. Commissioner Yeager discussed his concerns regarding the Restore Act.

STORM DEBRIS – CITY OF WEWAHITCHKA

Commissioner Yeager discussed receiving a letter from the City of Wewahitchka regarding the use of the County Landfill for a lay down site for storm debris. After discussion by Commissioner Yeager, Public Works Director Danford reported that the City of Wewahitchka has their own waste stream and discussed his concerns regarding hazardous materials being brought into the County Landfill. He stated that F.E.M.A. opposes debris from different areas to be comingled, stating that in a storm event it is very difficult to keep debris separated. Public Works Director Danford reported that the City of Wewahitchka has hired a company to handle their clean-up in the event of a storm. Upon inquiry by Commissioner Yeager, Public Works Director Danford stated that the City of Wewahitchka does not need a permit for a lay-down site, but the proposed site would need to be reviewed by D.E.P. Upon inquiry by Commissioner Yeager, County Attorney Novak stated that the County can lease property to the City of Wewahitchka, but the County would still be liable. After further discussion, Commissioner Yeager discussed adding this topic to the workshop scheduled for April 29, 2013.

ROOF REPAIR – CAPE PALMS PARK

Commissioner Yeager motioned to repair a roof at one of the pavilions at Cape Palms Park, approximately in the amount of \$5,000.00, and to allow him to work with Chief Administrator Butler in finding funds for this project. Commissioner McLemore seconded the motion, and it passed unanimously.

SIGNAGE – HONEYVILLE COMMUNITY SOFTBALL PARK

Commissioner McDaniel motioned to post signs at the Honeyville Community Softball Park prohibiting dogs inside the ballfield area. Commissioner McLemore seconded the motion, and it passed unanimously.

DOGS RUNNING AT LARGE – WHISPERING PINES SUBDIVISION

Commissioner McDaniel reported that he received a call regarding bull dogs running at large in the Whispering Pines Subdivision, stating that he contacted Animal Control to address this issue.

MEETINGS – A.C.F. RIVERS

Commissioner McDaniel reported that he will be attending meetings in Apalachicola this week regarding the Apalachicola/Chattahoochee/Flint Rivers (ACF) water system. He discussed the proposal by Atlanta requesting twenty-five percent of the water out of Lake Lanier. Commissioner McDaniel discussed his concerns regarding this proposal and the affects to the Apalachicola Bay.

COMMISSION – ADVANCE TRAINING

Chairman Smiley reported that he and Commissioner McDaniel have completed the Advance Commissioner Training.

INVOICES – UNIFIRST CORPORATION

Upon inquiry by Chairman Smiley, Deputy Administrator Lanier reported that by the advisement of the Clerk of Court, UniFirst Corporation Invoices need to be placed in the Consent Agenda for Board approval until a new contract can be established. She discussed the buyout of the awarded company, receiving no bids for this service once advertised, and working with the current company before presenting a lease agreement to the Board for review. Upon discussion by Commissioner McLemore, Deputy Administrator Lanier reported that the pricing is the same as the contracted price prior to the sell out. County Attorney Novak discussed the direction from the Clerk of Court regarding these invoices and discussed the proposed purchasing and procurement policy that will be presented to the Board for approval next month.

Chairman Smiley called for public comment.

TRASH RECEPTACLES – CAPE SAN BLAS

Pat Hardman of the Coastal Community Association appeared before the Board to thank T.D.C. for the new trash receptacles in the Cape San Blas area and requested that funds be placed in next year's budget for additional trash receptacles in other areas along the beach.

COLLECTION OF BED TAX

Pat Hardman of the Coastal Community Association appeared before the Board to discuss her concerns regarding rental property along the beaches that are not paying Bed Taxes and requested that T.D.C. review this issue further.

ECONOMIC DEVELOPMENT ALLIANCE

Commissioner McDaniel discussed his concerns regarding E.D.A. By-laws. E.D.C. Director Sellers appeared before the Board to discuss the E.D.A. By-laws, stating that there will be an Advisory Committee that will make recommendations to the five (5) member board. He stated that the plan is to match public funding with private funding. After discussion by Commissioner McDaniel, Commissioner Bryan discussed the private buy-in option under the by-laws.

ECONOMIC DEVELOPMENT COUNCIL

E.D.C. Director Sellers appeared before the Board to discuss attending the City Commission Meeting in Wewahitchka, stating that the City of Wewahitchka is interested in what is going on with the E.D.C. He discussed showing the old Bill's Dollar Store in Wewahitchka to a call center type company. E.D.C. Director Sellers discussed attending the Opportunity Florida meeting; reporting that the issue regarding a communication tower in the Beacon Hill area was discussed in this meeting. Commissioner Yeager reported that the County has committed a site in Beacon Hill for a communications tower. County Attorney Novak reported that all the documents have been submitted to the Board for review by the E.D.A.

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Yeager, and unanimous vote, the meeting did then adjourn at 10:38 a.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

APRIL 23, 2013

PORT ST. JOE, FLORIDA

SUPPLEMENTAL BUDGET HEARING

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

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, E.D.C. Director Barry Sellers, Maintenance Supervisor Steve Mork, Mosquito Control Director Mark Cothran, Planner David Richardson, Public Works Director Joe Danford, and Assistant Public Works Director Jake Lewis.

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

PUBLIC HEARING – SUPPLEMENTAL BUDGET RESOLUTION

Clerk Finance Officer Herring reported that Public Works Director Danford requested additional funds that were not requested in the FY 2012-2013 Budget, but were available. County Attorney Novak read the proposed resolution by title. Commissioner Yeager motioned to adopt the following resolution relating to a Public Works Supplemental Budget. Commissioner McLemore seconded the motion, and it passed unanimously. Chairman Smiley called for public comment. There was no public comment.

RESOLUTION NO. 2013-05

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated and unbudgeted revenue in Public Works Fund (General Fund) from unspent Disposition of Fixed Assets Revenue from Fiscal Year 2011-2012; and

WHEREAS, said cash carry forward is needed to purchase equipment in Fiscal Year 2012-2013;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The 2012-2013 Fiscal Year Budget is amended to include additional revenue and expenditures, as follows:

	ORIGINAL BUDGET	INCREASE (DECREASE)	AMENDED BUDGET
PUBLIC WORKS FUND (GENERAL FUND)			
REVENUES:			
104398-99000 Balance Brt Fwd: Cash	\$ 733,838	\$ 27,713	\$ 761,551
EXPENDITURES:			
Fleet Maintenance:			
28151912-64001 Equip > \$5,000	\$ -0-	\$ 27,713	\$ 27,713

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners this the 23rd day of April, 2013.

(End)

There being no further business, the meeting did then adjourn at 5:02 p.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**



PG 1
apcbkrcn

05/08/2013 14:15
838dlyle

FOR: Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME

CLEARED BATCH CLEAR DATE

UNCLEARED

CHECK #	CHECK DATE	TYPE	VENDOR NAME	CLEARED	BATCH	CLEAR DATE
2541	04/01/2013	WIRE	006126 CENTENNIAL BANK	8,922.35		
2544	04/01/2013	WIRE	006038 UNITED HEALTHCARE	80,634.44		
2545	04/09/2013	WIRE	000116 BD.CO.COMMISSIONERS P/R	117,483.87		
2548	04/11/2013	WIRE	04010 ELECTRONIC FEDERAL TAX PA	41,158.77		
2549	04/11/2013	WIRE	040903 EXPERTPAY FOR EMPLOYERS	1,018.86		
2550	04/11/2013	WIRE	006126 CENTENNIAL BANK	1,500.00		
2552	04/15/2013	WIRE	000116 BD.CO.COMMISSIONERS P/R	78.98		
2553	04/16/2013	WIRE	04010 ELECTRONIC FEDERAL TAX PA	13.67		
2554	04/16/2013	WIRE	006126 CENTENNIAL BANK	140.00		
2555	04/17/2013	WIRE	000142 FLORIDA DEPT. OF REVENUE	108.73		
2556	04/23/2013	WIRE	000116 BD.CO.COMMISSIONERS P/R	115,542.38		
2560	04/25/2013	WIRE	04010 ELECTRONIC FEDERAL TAX PA	40,186.09		
2561	04/25/2013	WIRE	040903 EXPERTPAY FOR EMPLOYERS	1,018.86		
2562	04/25/2013	WIRE	006126 CENTENNIAL BANK	1,500.00		
2566	04/30/2013	WIRE	000278 BOARD COUNTY COMMISSIONER	6,714.00		
2569	04/19/2013	WIRE	004654 CARDMEMBER SERVICE	10,337.37		
98299	04/01/2013	PRINTED	002029 DUREN'S PIGGLY WIGGLY	65.68		
98300	04/01/2013	PRINTED	003722 KERIGAN MARKETING ASSOCIA	5,775.00		
98301	04/04/2013	PRINTED	004360 FLORIDA COMBINED LIFE	5,522.66		
98302	04/04/2013	PRINTED	004659 REBECCA L. MORRIS	4,582.39		
98303	04/04/2013	PRINTED	005082 COMPBENEFITS	1,181.80		
98304	04/04/2013	PRINTED	005657 RELIASTAR LIFE INSURANCE	2,400.86		
98305	04/11/2013	PRINTED	000421 INT. UNION OF OPER. ENG.	157.50		
98306	04/11/2013	PRINTED	004230 NATIONWIDE RETIREMENT SOL	1,844.00		
98307	04/11/2013	PRINTED	004290 UNITED WAY OF NORTHWEST F	57.00		
98308	04/12/2013	PRINTED	000101 ACTION FIRE & SAFETY	428.00		
98309	04/12/2013	PRINTED	000106 APALACHEE REGIONAL PLANNI	2,500.00		
98310	04/12/2013	PRINTED	000128 ROY LEE CARTER	200.00		
98311	04/12/2013	PRINTED	000137 DAFFIN WHOLESAL	744.50		
98312	04/12/2013	PRINTED	000151 GCEC	3,810.68		
98313	04/12/2013	PRINTED	000158 GULF COUNTY SHERIFFS	3,371.75		
98314	04/12/2013	PRINTED	000169 FLA.MEDICAID COUNTY BILLI	21,865.77		
98315	04/12/2013	PRINTED	000172 NORTHWEST REGIONAL LIBRAR	27,515.00		
98316	04/12/2013	PRINTED	000181 CITY OF PORT ST JOE	513.35		
98317	04/12/2013	PRINTED	000183 QULL CORPORATION	53.34		
98318	04/12/2013	PRINTED	000186 DAVID RICHES IGA WEWA	269.29		
98319	04/12/2013	PRINTED	000189 ST JOE AUTO PARTS	1,067.31		
98320	04/12/2013	PRINTED	000189 ST JOE AUTO PARTS	70.57		
98321	04/12/2013	PRINTED	000189 ST JOE AUTO PARTS	66.64		
98322	04/12/2013	PRINTED	000190 ST JOE HARDWARE	822.99		
98323	04/12/2013	PRINTED	000190 ST JOE HARDWARE	110.93		
98324	04/12/2013	PRINTED	000190 ST JOE HARDWARE	49.97		
98325	04/12/2013	PRINTED	000194 ST JOE NATURAL GAS CO	606.01		
98326	04/12/2013	PRINTED	000203 SOUTHERN CLEANING SUPPLY	363.71		
98327	04/12/2013	PRINTED	000209 TRACTOR & EQUIPMENT CO	2,308.56		
98328	04/12/2013	PRINTED	000222 CITY OF WEWAHITCHKA	4,340.98		
98329	04/12/2013	PRINTED	000278 BOARD COUNTY COMMISSIONER	30,106.40		
98330	04/12/2013	PRINTED	000278 BOARD COUNTY COMMISSIONER	27,157.33		
98331	04/12/2013	PRINTED	000278 BOARD COUNTY COMMISSIONER	23,053.72		
98333	04/12/2013	PRINTED	000336 KENDALL MURPHY	1,350.00		
98334	04/12/2013	PRINTED	000495 THOMPSON TRACTOR CO.	172.77		
98335	04/12/2013	PRINTED	000537 CARPET COUNTRY	564.86		



PG 2
apchkrcn

GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

05/08/2013 14:15
838dlyle

FOR: Uncleared

FOR CASH ACCOUNT: 00100 10110

CLEARED BATCH CLEAR DATE

UNCLEARED

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
98336	04/12/2013	PRINTED	000638 LIGHTHOUSE UTILITIES	145.39
98337	04/12/2013	PRINTED	000894 ST JOE RENT ALL INC.	93.69
98338	04/12/2013	PRINTED	001002 FISHERS BUILDING SUPPLY	22.25
98339	04/12/2013	PRINTED	001132 PRECISION COMMUNICATIONS	557.00
98340	04/12/2013	PRINTED	001141 CULLIGAN	28.50
98341	04/12/2013	PRINTED	001141 CULLIGAN	112.50
98342	04/12/2013	PRINTED	001141 CULLIGAN	10.00
98343	04/12/2013	PRINTED	001162 TEK DISTRIBUTORS, INC.	571.97
98344	04/12/2013	PRINTED	001315 J. H. DOWLING, INC.	338.00
98345	04/12/2013	PRINTED	001318 MIZE PLUMBING, GLASS AND	220.34
98346	04/12/2013	PRINTED	001429 LEROY HILL COFFEE COMPANY	97.55
98347	04/12/2013	PRINTED	001604 MARSHALL NELSON	40.00
98348	04/12/2013	PRINTED	001643 BAYSIDE LUMBER & BUILDING	1,292.59
98349	04/12/2013	PRINTED	001648 HARRIS BUSINESS MACHINES	248.11
98350	04/12/2013	PRINTED	001731 HAROLDS AUTO PARTS	1,235.98
98351	04/12/2013	PRINTED	001731 HAROLDS AUTO PARTS	785.77
98352	04/12/2013	PRINTED	001731 HAROLDS AUTO PARTS	4.18
98353	04/12/2013	PRINTED	001887 TIGER DIRECT	439.70
98354	04/12/2013	PRINTED	002029 DUREN'S PIGGLY WIGGLY	12.49
98355	04/12/2013	PRINTED	002065 CREATIVE PRINTING &	266.59
98356	04/12/2013	PRINTED	002091 GULF CO. EXTENSION	50.00
98357	04/12/2013	PRINTED	002094 DEBORAH THRASHER	19.99
98358	04/12/2013	PRINTED	002258 MARIANNA AUTO PARTS	360.77
98359	04/12/2013	PRINTED	002638 G & C SUPPLY CO., INC.	482.18
98361	04/12/2013	PRINTED	002657 CHIEF/ LAW ENFORCEMENT SU	62.00
98362	04/12/2013	PRINTED	002813 LOVEFACE ELECTRONICS, INC	125.96
98363	04/12/2013	PRINTED	002895 ESRI	1,900.00
98364	04/12/2013	PRINTED	003204 DEWAYNE STRADER	50.00
98365	04/12/2013	PRINTED	003321 HILL MANUFACTURING CO	245.00
98366	04/12/2013	PRINTED	003484 OFFICE DEPOT	26.88
98367	04/12/2013	PRINTED	003490 QUEST DIAGNOSTICS	204.00
98368	04/12/2013	PRINTED	003525 SAM'S CLUB DIRECT	81.58
98369	04/12/2013	PRINTED	004058 PITNEY BOWES PURCHASE POW	443.19
98370	04/12/2013	PRINTED	004065 COMBINED INSURANCE SERVIC	1,600.00
98371	04/12/2013	PRINTED	004160 UNIFIRST CORPORATION	137.00
98372	04/12/2013	PRINTED	004160 UNIFIRST CORPORATION	19.06
98373	04/12/2013	PRINTED	004160 UNIFIRST CORPORATION	20.00
98374	04/12/2013	PRINTED	004169 PROGRESS ENERGY FLORIDA,	681.90
98375	04/12/2013	PRINTED	004249 STATE OF FLORIDA	1,627.17
98376	04/12/2013	PRINTED	004283 FLORIDA OUTDOOR EQUIPMENT	6,037.20
98377	04/12/2013	PRINTED	004326 D & J PAWN SHOP	60.18
98378	04/12/2013	PRINTED	004450 PUBLIC RISK INSURANCE AGE	979.00
98379	04/12/2013	PRINTED	004495 BOUND TREE MEDICAL, LLC	69.08
98380	04/12/2013	PRINTED	004553 J. V. GANDER, DISTRIBUTORS	2,463.28
98381	04/12/2013	PRINTED	004553 J. V. GANDER, DISTRIBUTORS	354.95
98382	04/12/2013	PRINTED	004553 J. V. GANDER, DISTRIBUTORS	490.71
98383	04/12/2013	PRINTED	004553 J. V. GANDER, DISTRIBUTORS	129.06
98384	04/12/2013	PRINTED	004553 J. V. GANDER, DISTRIBUTORS	23,257.71
98385	04/12/2013	PRINTED	004553 J. V. GANDER, DISTRIBUTORS	246.09
98386	04/12/2013	PRINTED	004553 J. V. GANDER, DISTRIBUTORS	26.22
98387	04/12/2013	PRINTED	004553 J. V. GANDER, DISTRIBUTORS	690.56
98388	04/12/2013	PRINTED	004568 MEDIACOM	260.79



PG 3
apchkrccn

05/08/2013 14:15
838dlyle

FOR CASH ACCOUNT: 00100 10110

FOR: Uncleared

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

98389	04/12/2013	PRINTED	REBECCA L. NORRIS	004659	REBECCA L. NORRIS	431.51			
98390	04/12/2013	PRINTED	REBECCA L. NORRIS	004659	REBECCA L. NORRIS	2.89			
98391	04/12/2013	PRINTED	RAMSEYS' PRINTING & OFFIC	004660	RAMSEYS' PRINTING & OFFIC	567.05			
98392	04/12/2013	PRINTED	RAMSEYS' PRINTING & OFFIC	004660	RAMSEYS' PRINTING & OFFIC	129.93			
98393	04/12/2013	PRINTED	BLUE WATER OUTRIGGERS	004746	BLUE WATER OUTRIGGERS	17.99			
98394	04/12/2013	PRINTED	COASTAL BUSINESS PRODUCTS	004780	COASTAL BUSINESS PRODUCTS	204.26			
98395	04/12/2013	PRINTED	JAMES KENNEDY	004818	JAMES KENNEDY	369.51			
98396	04/12/2013	PRINTED	MRD ASSOCIATES, INC.	004826	MRD ASSOCIATES, INC.	2,750.00			
98397	04/12/2013	PRINTED	BENJAMIN GUTHRIE	004959	BENJAMIN GUTHRIE	388.35			
98398	04/12/2013	PRINTED	NEECE TIRE & AUTO SERVICE	004964	NEECE TIRE & AUTO SERVICE	2,004.94			
98399	04/12/2013	PRINTED	SCOTT WARNER	005013	SCOTT WARNER	265.00			
98400	04/12/2013	PRINTED	FIRST IN SERVICES, LLC	005123	FIRST IN SERVICES, LLC	1,899.49			
98401	04/12/2013	PRINTED	AGENCY FOR HEALTH CARE AD	005189	AGENCY FOR HEALTH CARE AD	104,401.00			
98402	04/12/2013	PRINTED	AGENCY FOR HEALTH CARE AD	005189	AGENCY FOR HEALTH CARE AD	72,189.00			
98403	04/12/2013	PRINTED	AGENCY FOR HEALTH CARE AD	005189	AGENCY FOR HEALTH CARE AD	72,189.00			
98404	04/12/2013	PRINTED	SHERWIN-WILLIAMS	005230	SHERWIN-WILLIAMS	500.93			
98405	04/12/2013	PRINTED	SYSCO-GULF COAST	005261	SYSCO-GULF COAST	1,185.06			
98406	04/12/2013	PRINTED	UPS	005282	UPS	47.33			
98407	04/12/2013	PRINTED	GULF COAST PROPERTY SERVI	005505	GULF COAST PROPERTY SERVI	75.00			
98408	04/12/2013	PRINTED	VINCEN IVERS, M.D.	005597	VINCEN IVERS, M.D.	150.00			
98409	04/12/2013	PRINTED	KEY EQUIPMENT FINANCE	005606	KEY EQUIPMENT FINANCE	203.34			
98410	04/12/2013	PRINTED	RELIABLE COPY PRODUCTS	005614	RELIABLE COPY PRODUCTS	148.52			
98411	04/12/2013	PRINTED	SHI INTERNATIONAL CORP.	005618	SHI INTERNATIONAL CORP.	747.00			
98412	04/12/2013	PRINTED	ST. JOE ELECTRIC SUPPLY	005640	ST. JOE ELECTRIC SUPPLY	183.42			
98413	04/12/2013	PRINTED	ULINE	005761	ULINE	199.17			
98414	04/12/2013	PRINTED	DOLLAR GENERAL CHARGE SAL	005809	DOLLAR GENERAL CHARGE SAL	56.75			
98415	04/12/2013	PRINTED	XEROX CORPORATION	005936	XEROX CORPORATION	96.21			
98416	04/12/2013	PRINTED	XEROX CORPORATION	005936	XEROX CORPORATION	119.45			
98417	04/12/2013	PRINTED	GULF COAST TRUCK & EQUIPM	005966	GULF COAST TRUCK & EQUIPM	196.97			
98418	04/12/2013	PRINTED	PHILCO	005991	PHILCO	590.78			
98419	04/12/2013	PRINTED	ROK TECHNOLOGIES, INC	006009	ROK TECHNOLOGIES, INC	400.00			
98420	04/12/2013	PRINTED	JONES COMMUNICATIONS CONS	006061	JONES COMMUNICATIONS CONS	560.00			
98421	04/12/2013	PRINTED	FERGUSON GROUP, LLC	006078	FERGUSON GROUP, LLC	15.92			
98422	04/12/2013	PRINTED	DIAMOND DRUGS, INC	006141	DIAMOND DRUGS, INC	178.07			
98423	04/12/2013	PRINTED	GORDON TRACTOR, INC	006178	GORDON TRACTOR, INC	28.97			
98424	04/12/2013	PRINTED	CANON SOLUTIONS AMERICA,	006223	CANON SOLUTIONS AMERICA,	142.60			
98425	04/12/2013	PRINTED	KENDRA D MCDANIEL	006228	KENDRA D MCDANIEL	1,750.00			
98426	04/12/2013	PRINTED	THE GRAPHIC CENTER	006234	THE GRAPHIC CENTER	735.00			
98427	04/12/2013	PRINTED	JIMMY BARR	006242	JIMMY BARR	257.93			
98428	04/12/2013	PRINTED	ROSENBAUER SOUTH DAKOTA,	006248	ROSENBAUER SOUTH DAKOTA,	95.71			
98429	04/12/2013	PRINTED	GULF CONSORTIUM	006249	GULF CONSORTIUM	3,540.00			
98430	04/16/2013	PRINTED	SHIRLEY JENKINS	003433	SHIRLEY JENKINS	154.53			
98431	04/17/2013	PRINTED	THE WATER SPIGOT	000312	THE WATER SPIGOT	2,670.00			
98432	04/17/2013	PRINTED	THE WATER SPIGOT	000312	THE WATER SPIGOT	15,440.00			
98433	04/19/2013	PRINTED	BUREAU OF UNCLAIMED PROPE	005440	BUREAU OF UNCLAIMED PROPE	44.94			
98434	04/25/2013	PRINTED	INT. UNION OF OPER. ENG.	000421	INT. UNION OF OPER. ENG.	150.00			
98435	04/25/2013	PRINTED	UNIFIRST CORPORATION	004160	UNIFIRST CORPORATION	329.19			
98436	04/25/2013	PRINTED	UNIFIRST CORPORATION	004160	UNIFIRST CORPORATION	366.49			
98437	04/25/2013	PRINTED	NATIONWIDE RETIREMENT SOL	004230	NATIONWIDE RETIREMENT SOL	1,804.00			
98438	04/25/2013	PRINTED	UNITED WAY OF NORTHWEST F	004290	UNITED WAY OF NORTHWEST F	57.00			
98439	04/25/2013	PRINTED	REBECCA L. NORRIS	004659	REBECCA L. NORRIS	5.83			
98440	04/26/2013	PRINTED	DAFFIN WHOLESALE	000137	DAFFIN WHOLESALE	1,021.12			



PG 4
apchkrnc

05/08/2013 14:15 GULF COUNTY BCC
838dlyle AP CHECK RECONCILIATION REGISTER

FOR: Uncleared

FOR CASH ACCOUNT: 00100 10110

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

98441	04/26/2013	PRINTED	000151 GCEC	1,293.06		
98442	04/26/2013	PRINTED	000153 GULF ARC, INC	231.25		
98443	04/26/2013	PRINTED	000158 GULF COUNTY SHERIFFS	1,500.00		
98444	04/26/2013	PRINTED	000181 CITY OF PORT ST JOE	1,553.19		
98445	04/26/2013	PRINTED	000186 DAVID RICHES IGA WEWA	6.63		
98446	04/26/2013	PRINTED	000186 DAVID RICHES IGA WEWA	235.88		
98447	04/26/2013	PRINTED	000189 ST JOE AUTO PARTS	765.29		
98448	04/26/2013	PRINTED	000189 ST JOE AUTO PARTS	345.69		
98449	04/26/2013	PRINTED	000189 ST JOE AUTO PARTS	55.17		
98450	04/26/2013	PRINTED	000190 ST JOE HARDWARE	1,663.98		
98451	04/26/2013	PRINTED	000190 ST JOE HARDWARE	267.72		
98452	04/26/2013	PRINTED	000194 ST JOE NATURAL GAS CO	2,354.70		
98453	04/26/2013	PRINTED	000209 TRACTOR & EQUIPMENT CO	362.94		
98454	04/26/2013	PRINTED	000215 WALLACE PUMP & SUPPLY	1,614.44		
98455	04/26/2013	PRINTED	000495 THOMPSON TRACTOR CO.	484.62		
98456	04/26/2013	PRINTED	000638 LIGHTHOUSE UTILITIES	51.02		
98457	04/26/2013	PRINTED	000713 WEWAHITCHKA AMBULANCE	54.00		
98458	04/26/2013	PRINTED	000747 PITNEY BOWES GLOBAL FINAN	456.00		
98459	04/26/2013	PRINTED	000839 GULF CO. TRANSPORTATION	1,551.16		
98460	04/26/2013	PRINTED	000894 ST JOE RENT ALL INC.	8,775.19		
98461	04/26/2013	PRINTED	000931 PREBLE-RISH, INC.	2,893.00		
98462	04/26/2013	PRINTED	001002 FISHERS BUILDING SUPPLY	137.52		
98463	04/26/2013	PRINTED	001132 PRECISION COMMUNICATIONS	281.05		
98464	04/26/2013	PRINTED	001141 CULLIGAN	52.75		
98465	04/26/2013	PRINTED	001141 CULLIGAN	76.25		
98466	04/26/2013	PRINTED	001141 CULLIGAN	7.95		
98467	04/26/2013	PRINTED	001141 CULLIGAN	16.50		
98468	04/26/2013	PRINTED	001162 TEK DISTRIBUTORS, INC.	1,496.48		
98469	04/26/2013	PRINTED	001318 MIZE PLUMBING, GLASS AND	224.95		
98470	04/26/2013	PRINTED	001401 WARREN J. YEAGER	118.54		
98471	04/26/2013	PRINTED	001401 WARREN J. YEAGER	400.00		
98472	04/26/2013	PRINTED	001429 LEROY HILL COFFEE COMPANY	136.43		
98473	04/26/2013	PRINTED	001643 BAYSIDE LUMBER & BUILDING	11.43		
98474	04/26/2013	PRINTED	001643 BAYSIDE LUMBER & BUILDING	61.74		
98475	04/26/2013	PRINTED	001731 HAROLDS AUTO PARTS	745.59		
98476	04/26/2013	PRINTED	001731 HAROLDS AUTO PARTS	897.99		
98477	04/26/2013	PRINTED	001731 HAROLDS AUTO PARTS	41.59		
98478	04/26/2013	PRINTED	001809 CAROLINA SOFTWARE	300.00		
98479	04/26/2013	PRINTED	001811 BAY COUNTY SOLID WASTE	777.58		
98480	04/26/2013	PRINTED	001837 DELL MARKETING L.P.	969.09		
98481	04/26/2013	PRINTED	001920 MED-TECH RESOURCE, INC.	110.79		
98482	04/26/2013	PRINTED	002029 DUREN'S PIGGLY WIGGLY	79.84		
98483	04/26/2013	PRINTED	002029 DUREN'S PIGGLY WIGGLY	16.95		
98484	04/26/2013	PRINTED	002074 SUNBELT FIRE APPARATUS	172.73		
98485	04/26/2013	PRINTED	002198 LAURA TAYLOR	69.98		
98486	04/26/2013	PRINTED	002251 MEDICARE PART B	269.80		
98487	04/26/2013	PRINTED	002251 MEDICARE PART B	232.98		
98488	04/26/2013	PRINTED	002258 AUTO VALUE OF PORT ST JOE	12.89		
98489	04/26/2013	PRINTED	002258 MARIANNA AUTO PARTS	91.35		
98490	04/26/2013	PRINTED	002455 DONNIE'S TOTAL PRIDE PEST	125.00		
98491	04/26/2013	PRINTED	002500 SHELL FLEET PLUS	73.00		
98492	04/26/2013	PRINTED	002500 SHELL FLEET PLUS	95.01		



05/08/2013 14:15
838dlyle | GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

FOR: Uncleared

FOR CASH ACCOUNT: 00100 10110

CHECK # CHECK DATE TYPE VENDOR NAME

UNCLEARED

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
98493	04/26/2013	PRINTED	003017 BO KNOWS PEST CONTROL	85.00
98494	04/26/2013	PRINTED	003321 HILL MANUFACTURING CO	160.00
98495	04/26/2013	PRINTED	003365 CARMEN L. MCLEMORE	400.00
98496	04/26/2013	PRINTED	003433 SHIRLEY JENKINS	1,720.53
98497	04/26/2013	PRINTED	003484 OFFICE DEPOT	438.13
98498	04/26/2013	PRINTED	003532 CAPITAL TRUCK, INC.	157.71
98499	04/26/2013	PRINTED	003558 BEARD EQUIPMENT CO.	340.68
98500	04/26/2013	PRINTED	003758 PUBLIC SAFETY CENTER, INC	396.00
98501	04/26/2013	PRINTED	004058 PITNEY BOWES PURCHASE POW	54.97
98502	04/26/2013	PRINTED	004160 UNIFIRST CORPORATION	205.50
98503	04/26/2013	PRINTED	004160 UNIFIRST CORPORATION	114.94
98504	04/26/2013	PRINTED	004169 PROGRESS ENERGY FLORIDA,	30.00
98505	04/26/2013	PRINTED	004189 UNITED HEALTHCARE INS. CO	11,755.58
98506	04/26/2013	PRINTED	004249 STATE OF FLORIDA	1,328.59
98507	04/26/2013	PRINTED	004249 STATE OF FLORIDA	9,363.18
98508	04/26/2013	PRINTED	004249 STATE OF FLORIDA	912.30
98509	04/26/2013	PRINTED	004249 STATE OF FLORIDA	1,096.46
98510	04/26/2013	PRINTED	004312 BLUEWATER I.NET GROUP	3,944.00
98511	04/26/2013	PRINTED	004326 D & J PAWN SHOP	41.25
98512	04/26/2013	PRINTED	004380 GRAINGER	399.38
98513	04/26/2013	PRINTED	004410 EMERALD COAST AUTO SALVAG	150.00
98514	04/26/2013	PRINTED	004470 MARIANNA OFFICE SUPPLY CO	416.56
98515	04/26/2013	PRINTED	004483 LOWE'S HOME CENTERS, INC.	187.11
98516	04/26/2013	PRINTED	004490 JACKSONVILLE SOUND COMMUN	948.50
98517	04/26/2013	PRINTED	004495 BOUND TREE MEDICAL, LLC	88.01
98518	04/26/2013	PRINTED	004568 MEDIACOM	69.95
98519	04/26/2013	PRINTED	004659 REBECCA L. NORRIS	190.64
98520	04/26/2013	PRINTED	004659 REBECCA L. NORRIS	258.32
98521	04/26/2013	PRINTED	004659 REBECCA L. NORRIS	813.27
98522	04/26/2013	PRINTED	004659 REBECCA L. NORRIS	364.38
98523	04/26/2013	PRINTED	004659 REBECCA L. NORRIS	414.99
98524	04/26/2013	PRINTED	004659 REBECCA L. NORRIS	359.78
98525	04/26/2013	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	502.57
98526	04/26/2013	PRINTED	004736 MARK COTHRAN	483.64
98527	04/26/2013	PRINTED	004736 MARK COTHRAN	754.21
98528	04/26/2013	PRINTED	004780 COASTAL BUSINESS PRODUCTS	65.55
98529	04/26/2013	PRINTED	004818 JAMES KENNEDY	618.72
98530	04/26/2013	PRINTED	004964 NEECE TIRE & AUTO SERVICE	2,244.48
98531	04/26/2013	PRINTED	005054 REPLAY SYSTEMS, INC	3,836.08
98532	04/26/2013	PRINTED	005123 FIRST IN SERVICES, LLC	11,159.69
98533	04/26/2013	PRINTED	005224 SACRED HEART HOSPITAL	1,361.73
98534	04/26/2013	PRINTED	005261 SYSCO-GULF COAST	5,031.82
98535	04/26/2013	PRINTED	005264 FAIRPOINT COMMUNICATIONS	15,726.80
98536	04/26/2013	PRINTED	005283 HD SUPPLY WATERWORKS, LTD	70.00
98537	04/26/2013	PRINTED	005383 TECH CARE X-RAY, LLC	335.00
98538	04/26/2013	PRINTED	005429 GULF STATE CHEMICAL & WE	6,178.11
98539	04/26/2013	PRINTED	005445 EMS CONSULTANTS, LTD	133.51
98540	04/26/2013	PRINTED	005458 DEVCON SECURITY SERVICES	3,010.66
98541	04/26/2013	PRINTED	005472 FLAGS USA	1,258.82
98542	04/26/2013	PRINTED	005573 FRIENDS OF ST JOSEPH BAY	1,682.00
98543	04/26/2013	PRINTED	005594 EMERGENCY MEDICAL PRODUCT	4,682.00
98544	04/26/2013	PRINTED	005597 VINCENT IVERS, M.D.	600.00



05/08/2013 14:15
838dyle

FOR CASH ACCOUNT: 00100

FOR CASH ACCOUNT: 00100

CHECK # CHECK DATE TYPE VENDOR NAME

FOR: Uncleared
CLEARED BATCH CLEAR DATE

UNCLEARED

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
98546	04/26/2013	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	264.62
98547	04/26/2013	PRINTED	005684 VERIZON WIRELESS	1,020.16
98548	04/26/2013	PRINTED	005684 VERIZON WIRELESS	1,545.07
98549	04/26/2013	PRINTED	005684 VERIZON WIRELESS	64.43
98550	04/26/2013	PRINTED	005684 VERIZON WIRELESS	95.49
98551	04/26/2013	PRINTED	005803 BOW WOW PET WASTE PRODUCT	196.00
98552	04/26/2013	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	92.15
98553	04/26/2013	PRINTED	005852 THE HAUGHTY HERON	169.95
98554	04/26/2013	PRINTED	005913 TYNALIN SMILEY	335.61
98555	04/26/2013	PRINTED	005914 WARD MCDANIEL	400.00
98556	04/26/2013	PRINTED	005930 NOVAK LAW GROUP, PLLC	12,966.63
98557	04/26/2013	PRINTED	005936 XEROX CORPORATION	152.18
98558	04/26/2013	PRINTED	005936 XEROX CORPORATION	140.71
98559	04/26/2013	PRINTED	005936 XEROX CORPORATION	313.94
98560	04/26/2013	PRINTED	005936 XEROX CORPORATION	55.98
98561	04/26/2013	PRINTED	005945 GARY M. PABLO, MD	833.33
98562	04/26/2013	PRINTED	005993 KONICA MINOLTA BUSINESS S	24.74
98563	04/26/2013	PRINTED	006141 DIAMOND DRUGS, INC	242.86
98564	04/26/2013	PRINTED	006152 JENNIFER M. JENKINS	90.37
98565	04/26/2013	PRINTED	006172 BLUE TARP FINANCIAL	738.60
98566	04/26/2013	PRINTED	006178 GORDON TRACTOR, INC	358.78
98567	04/26/2013	PRINTED	006181 SANDRA L. BAILEY	9.00
98568	04/26/2013	PRINTED	006181 SANDY'S STITCHES	73.50
98569	04/26/2013	PRINTED	006189 GEOCOM, INC	8,265.00
98570	04/26/2013	PRINTED	006236 ONE WAY FITNESS CENTER	150.00
98571	04/26/2013	PRINTED	006238 SHAR KRASNIQI	50.00
98572	04/26/2013	PRINTED	006242 JIMMY BARR	150.00
98573	04/26/2013	PRINTED	006250 EBS-RMSCO	67.45
98574	04/26/2013	PRINTED	006251 HOWARD JACKSON	374.17
98575	04/26/2013	PRINTED	006252 RACHEL PEACOCK	103.25
98576	04/26/2013	PRINTED	006253 MIMS PEAVY	153.86
98577	04/26/2013	PRINTED	006254 VIRGINIA YOUNG	117.97
98578	04/26/2013	PRINTED	006255 GULF CO ECONOMIC DVPMT AL	60,000.00
98579	04/30/2013	PRINTED	000158 GULF COUNTY SHERIFFS	171,925.00
98580	04/30/2013	PRINTED	000181 CITY OF PORT ST JOE	1,961.46
98581	04/30/2013	PRINTED	000194 ST JOE NATURAL GAS CO	2,115.71
98582	04/30/2013	PRINTED	002619 ST. JOSEPH BAY HUMANE SOC	8,237.00
98583	04/30/2013	PRINTED	003633 EMERGENCY MEDICAL SERVICE	25.00
98584	04/30/2013	PRINTED	004568 MEDIACOM	69.95
98585	04/30/2013	PRINTED	004568 MEDIACOM	110.52
98586	04/30/2013	PRINTED	004598 LEGAL SERVICES NORTH FLOR	472.44
98587	04/30/2013	PRINTED	005609 MELANIE G. TAYLOR	471.21
302 CHECKS				1,351,750.22
CASH ACCOUNT TOTAL				.00



PG 7
apchkrcn

05/08/2013 14:15
838dlyle

GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

UNCLEARED CLEARED

302 CHECKS FINAL TOTAL 1,351,750.22 .00

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



ADAM H. PUTNAM
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Forestry
VOLUNTEER FIRE ASSISTANCE GRANT APPLICATION



LEGAL NAME Gulf County Board of County Commissioners		FORM OF ORGANIZATION: (Municipal, Fire District, Non-Profit, County) County VFD	
ADDRESS 1000 Cecil G. Costin, Sr. Blvd., Room 312			
CITY Port St. Joe		IF COUNTY, LIST VFD'S BENEFITING FROM GRANT: South Gulf County Fire Departments	
STATE Florida	ZIP 32456	Mutual Aid to: Highland View VFD Port St. Joe VFD Beaches VFD White City VFD Dalkeith VFD	
COUNTY Gulf	COUNTY # 23		
EMPLOYER IDENTIFICATION NUMBER (EIN) 5 9 . 6 0 0 0 6 2 7			

IS FIRE DEPARTMENT LOCATED IN AN INCORPORATED TOWN? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, NAME OF TOWN: _____ POPULATION OF TOWN: _____ PROTECTED AREA: EST. POPULATION: 1200 SIZE (SQ. MILES): 36	WHAT IS THE FIRE DEPARTMENT ISO RATING? 6 IS FIRE DEPARTMENT NIMS COMPLIANT? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> CURRENT COOPERATIVE AGREEMENT WITH DOF? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> DISTANCE OF CLOSEST MUTUAL AID FIRE DEPARTMENT: 9 miles NAME OF FIRE DEPARTMENT: Port St. Joe VFD
---	--

NUMBER OF FIREFIGHTERS: PAID: 0 VOLUNTEERS: 32 NO. OF INCIDENTS PAST YEAR: WILDLAND FIRE: 9 OTHER: 136 NO. OF FIREFIGHTERS CERTIFIED AS: WILDLAND FIREFIGHTER I: 10 WILDLAND FIREFIGHTER II: 0	HAS APPLICANT RECEIVED GRANT FUNDS FROM ANY SOURCE IN THE PAST 12 MONTHS? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, WHERE? _____ AMOUNT: \$ _____ LIST TOTAL FUNDS RECEIVED FROM OTHER TAXING AUTHORITIES SUCH AS CITY, COUNTY, TAXING DISTRICTS (Past 12 Months) AMOUNT: \$ 206,055.00
---	---

LIST OF FIREFIGHTING VEHICLES:			
TYPE	MAKE/YR MODEL	PUMP CAPACITY (GPM)	WATER CAPACITY (GAL.)
Tanker	KME/2000	1250	2500
Pumper	Ferrara/2006	1250	1000
Pumper/Ladder	E-One/2010	1250	750
Brush	1st Attack/2011	400	350

ESTIMATED GRANT FUNDING REQUEST		LIST OF EQUIPMENT OR SUPPLIES TO PURCHASE WITH GRANT FUNDS:		
		NUMBER	DESCRIPTION	AMOUNT
FEDERAL	\$ 6,700.00	5	Radios @ \$220.00 each	\$ 1,100.00
APPLICANT	\$ 6,700.00	5	Pagers @ \$410.00 each	\$ 2,050.00
COUNTY	\$	5	Bunker Gear @ \$1,150 each	\$ 5,750.00
TOTAL	\$ 13,400.00	15	Wildland Gear @ \$300.00 each	\$ 4,500.00
(Federal not more than 50% of total. Applicant at least 50% of total in matching funds.)				\$13,400.00

We understand that this is a 50 percent maximum cost-share program (Cooperative Forestry Assistance Act of 1978, PL 95-313), and that funds on deposit up to 50 percent of the actual purchase price of the items approved will be committed to our project. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION ARE TRUE AND CORRECT. THE GOVERNING BODY OF THE APPLICANT HAS DULY AUTHORIZED THIS DOCUMENT.

Type Name of Authorized Representative Towan Kopinsky	Title Grant Coordinator	Telephone Number (850) 229-6144 FAX (850) 229-9252
Signature of Authorized Representative <i>Towan Kopinsky</i>	Date Signed and Submitted May 14, 2013	Email: tkopinsky@gulfcounty-fl.gov

Consent agenda

Form AD-1047 (1/92)

U. S. DEPARTMENT OF AGRICULTURE

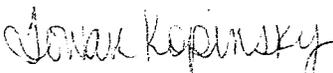
*Certification Regarding Debarment, Suspension, and Other
Responsibility Matters - Primary Covered Transactions*

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, *Federal Register* (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

(Before completing certification, read instructions on reverse.)

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or Local) terminated for cause or default.

- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

<small>ORGANIZATION NAME</small> Gulf County Board of County Commissioners	<small>PR/AWARD NUMBER OR PROJECT NAME</small> South Gulf County Fire Department
<small>NAME AND TITLE OF AUTHORIZED REPRESENTATIVE</small> Towan Kopinsky, Gulf County Grant Coordinator	
<small>SIGNATURE</small> 	<small>DATE</small> 05/14/13

ASSURANCES -- NON-CONSTRUCTION PROGRAMS

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age;
 - (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse;
 - (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
 - (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290-dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records;
 - (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing;
 - (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and
 - (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 961-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply with the provisions of the Health Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a to 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. §§ 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102 (a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition of \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

V, B-5 (02/05)

Authorized for Local Reproduction

Standard Form 424B (9-03) Prescribed by OMB Circular A-102

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for

research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL <i>Jovan Kopinsky</i>	TITLE Gulf County Grant Coordinator
APPLICANT ORGANIZATION Gulf County Board of County Commissioners	DATE SUBMITTED 05/14/13

V, B-6 (02/05)
Authorized for Local Reproduction
Standard Form 424B (9-03)
Prescribed by OMB Circular A-102

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

Donald Butler, Chief Administrator

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

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

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

April 30, 2013

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

Re: Insurance Committee Recommendations

Please see this letter as a unanimous recommendation from the Insurance Committee at its last meeting on April 25, 2013.

Health Insurance - Insurance Committee recommends that our consultant issue an RFP this spring with a return date of mid-June. We are recommending an RFP due to the possibility of an increase and the timing issues associated with United Health Care's release of the renewal.

Dental Insurance - Insurance Committee recommends that our consultant issue an RFP with the same time frame as the health insurance RFP. We forecast a 25% increase, due to adverse claims experience with our current carrier, Florida Combined Life. Although the increase just now brings the rates back in line with the original rates from 2004 (there were decreases between 2004 and present), we believe the percentage increase justifies an RFP.

Agent of Record - Insurance Committee recommends that we extend our agreement with Combined Insurance Services for one year that will commence on October 1, 2013.

Sincerely,

Donald Butler
Chief Administrator

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY -8 PM 1:12

5/14/13 PR

INVOICE Number 1614

April 23, 2013



mrd associates, inc.

Coastal, Marine & Water Resources Engineering

543 Harbor Blvd., Suite 204
Destin, Florida USA 32541
850.654.1555 • (fax) 654.0550

Mr. Don Butler, Chief Administrator
Gulf County Board of County Commissioners
1000 Cecil G. Costin, Sr. Boulevard
Port St. Joe, Florida 32456

Project Name: St. Joseph Peninsula Sea Turtle and Escarpment Monitoring Services
Gulf County Turtle Patrol Services
Project Number: 13-210.19
Invoice Period: April 01, 2013 to March 31, 2014

Description of Professional Services:

Item Description	Percent Invoices This Period	Item-Total
<u>Sea Turtle and Escarpment Monitoring Services 2013</u>		
Budget \$ 56,285.00 (100.00%)		
Prior Billing \$ 0.00 (0.00%)		
Available Balance \$ 56,285.00 (100.00%)	100.0%	\$ 56,285.00
DUE WITHIN 30 DAYS OF RECEIPT		TOTAL INVOICE \$ 56,285.00

Please remit payment of **\$56,285.00** to the address shown in the letterhead.

Should you have any questions regarding this invoice, please contact me at 850.654 1555

Sincerely,

mrd associates, inc.

Michael R. Dombrowski, P.E.
Principal Engineer

APPROVED FOR PAYMENT

Date 5/8/13 D.H. ll

Acct. # 28039-31000

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 MAY - 8 PM 1:11

Lynn Lanier

From: Michael Dombrowski, P.E. <md@mrd-associates.com>
Sent: Tuesday, April 02, 2013 1:19 AM
To: Donald Butler
Cc: Lynn Lanier
Subject: St. Joseph Peninsula - Marine Turtle Monitoring Scope of Work
Attachments: 2013-03-15 SJP Marine Turtle Monitoring Scope of Work for 2013.pdf

Importance: High

Don/Lynn,

Attached is our Scope of Work to continue the Marine Turtle Monitoring Services that has been on-going since 2008 by the local Gulf County Turtle Patrol. The monitoring is conducted in accordance with the U.S. Fish and Wildlife Service (USFWS) Biological Opinion for the St. Joseph Peninsula beach fill project and the Habitat Conservation Plan (HCP).

Please note there is an increase of \$6,750 over last year costs due to the need to replace an ATV/UTV that has been in use since 2008. The ATV/UTV is used by the local volunteers to cover the over 6 miles of project limits on a daily monitoring.

Because this monitoring program is a condition of the U.S. Army Corps of Engineers permit and no longer the State of Florida Department of Environmental Protection permit, these services will not be cost-shared by the State of Florida.

Please review and if no comments please place on the next available BCC Agenda for consideration.

Should you have any questions please feel free to contact me at 850.654.1555. Thank you.



Michael R. Dombrowski, P.E.
 President
 543 Harbor Boulevard, Suite 204
 Destin, Florida 32541
 (850) 654-1555 • fax (850) 654-0550
 md@mrd-associates.com
 www.mrd-associates.com

St. Joseph Peninsula, Gulf County, Florida
Sea Turtle and Escarpment Monitoring 2013
March 15, 2013

SCOPE OF WORK

The last load of sand was placed within the limits of the 7.5-mile "St. Joseph Peninsula Beach Restoration Project" [PROJECT] on January 03, 2009. Pursuant to the U.S. Fish and Wildlife (USFWS) Biological Opinion FWS Log 4-P-07-056 (Item 10 of the Terms and Conditions – Protection of Species), and the terms of the Gulf County Habitat Conservation Plan (HCP), Sea Turtle and Escarpment Monitoring is required to be conducted on an annual basis. This SCOPE OF WORK is to supply all personnel, labor, materials and incidentals required to conduct the required monitoring surveys and reporting, including supervision, equipment and tools, and all services and responsibilities prescribed or implied, which are necessary for complete performance of these services and obligations. The following services will be provided by the Gulf County Turtle Patrol [Turtle Patrol], the University of Florida IFAS Unit Wildlife Ecology and Conservation, and MRD ASSOCIATES, INC. [MRD] to GULF COUNTY [COUNTY]:

1.0. MONITORING SERVICES

1.1. Survey Limits and Timeframes

The surveys shall be conducted daily between May 1st and October 31st, and shall cover the entire 5.9-mile length of the "County Beach Segment" [PROJECT] that extends from the southern boundary of the St. Joseph Peninsula State Park (R-74.8) south to the Stumphole Revetment at R-105.5 (south). The nesting surveys shall be conducted daily between sunrise and 09:00 a.m. and consist of one round-trip "sweep" of the PROJECT. The Florida Park Service will be responsible for conducting daily monitoring, relocation services, data collection and reporting for the 1.6 mile "State Park Beach Segment".

1.2. Monitoring, Relocation and Data Collection

Crawl and nesting activity data shall be obtained. Data collected during surveys will include number and type of false crawls, number of nests, and location of nests. Crawl and nest locations will be marked with a hand-held sub-meter GPS and will be recorded in latitude and longitude. Any abnormalities in crawls or nests will be documented as well as any signs of disorientation in the nesting female. The following measurements will be taken and recorded: crawl width, crawl length, height of crawl (and/or nest) above the mean high water mark, distance from nest to nearby structures (natural or man-made), number of eggs, and depth to top of clutch. The nest will be marked with four stakes, flagging tape, and a FWC turtle sign. Additional stakes will be placed in the dune in case the nesting stakes are removed.

All nests will be checked daily during the morning "sweep" for signs of disturbance, depredation or erosion. The number of nests inundated, lost to erosion, disturbed or depredated will be recorded. Beginning at 45 days incubation, nests will be observed for signs of hatching. Hatching inventories will be conducted following all standard FWC protocols. Hatching emergences will be observed for signs of disorientation. Data collected will include the number of: un-hatched eggs, depredated eggs, live pipped eggs, dead pipped eggs, live hatchlings in the nest, dead hatchlings in the nest, hatchlings emerged, hatchlings disoriented and hatchlings depredated.

BCC APPROVED
DATE 4/9/13 D.C. KS

1.3. Reports

Reports on all nesting activity shall be prepared for the nesting season and shall include daily report sheets noting all activity, nesting success rates, hatching success of all relocated nests, hatching success of a representative sampling of nests left in place (if any), names of all personnel involved in nest surveys and relocation activities, and any other information or data listed in Task 1.2 above. Data should be reported separately for the restored areas (R-74.8 to R-105.5) and for the un-restored length of adjacent southern beach (R-105.5 to R-109, if available). Summaries of nesting activity shall be submitted in electronic format (Excel spreadsheets). All reports should be submitted to the COUNTY by December 15th of the same year.

1.4. Dead, Injured or Threatened Sea Turtle

Upon locating a dead, injured, or sick endangered or threatened sea turtle specimen, initial notification must be made to the FWC at 1-888-404-FWCC. Care should be taken in handling sick or injured specimens to ensure effective treatment and care and in handling dead specimens to preserve biological materials in the best possible state for later analysis of cause of death. In conjunction with the care of sick or injured endangered or threatened species or preservation of biological materials from a dead animal, the finder has the responsibility to ensure that evidence intrinsic to the specimen is not unnecessarily disturbed.

1.5. Weekly Escarpment Surveys

Weekly escarpment surveys of the PROJECT (R-74.8 to R-105.5) shall be conducted during the sea turtle monitoring (May 1st to October 31st) and shall include the following:

The number of escarpments and their location relative to DNR-DEP reference monuments shall be recorded during each weekly survey and reported relative to the length of the beach surveyed (e.g., 50% scarps). Notations on the height of these escarpments shall be included (0 to 2 feet, 2 to 4 feet, and 4 feet or higher) as well as the maximum height of all escarpments.

Weekly escarpment survey results shall be submitted to the COUNTY or their representative within three (3) days of survey completion. An annual summary of escarpment surveys and actions taken must be submitted to the COUNTY by December 15th of the same year.

2.0. MONITORING PROGRAM OVERSIGHT AND REPORTING

The services under Section 2.0 are to supply all personnel and labor required to provide oversight and reporting services of the daily monitoring surveys. Monitoring oversight services will extend from April 1st through December 15th upon completion of the annual monitoring report. Daily services will extend from May 1st to October 31st (sea turtle nesting season). These oversight services include, but not limited to:

- 2.1. Provide oversight, direction and monitor the progress of the Turtle Patrol members on FWC/USFWS methods and procedures in conducting, reporting and nest monitoring and relocation services (Task 1.2 above) to ensure that the permit conditions are met. This shall include escarpment monitoring and reporting.

SUPPLEMENTAL AGREEMENT 2013
St. Joseph Peninsula, Gulf County, Florida

Sea Turtle and Escarpment Monitoring 2013

- 2.2. Coordinate with the Turtle Patrol to ensure that daily survey schedules are met;
- 2.3. Coordinate with the Turtle Patrol and COUNTY on the weekly escarpment survey and reporting. These reports shall be submitted by the Turtle Patrol to the COUNTY or their representative within three (3) days of survey completion;
- 2.4. Compile and review the data collected by the Turtle Patrol to ensure the information and format requirements are met;
- 2.5. Review the annual monitoring report. Summaries of nesting activity shall be submitted in electronic format (Excel spreadsheets). All reports should be submitted to the COUNTY by December 15th of the same year; and
- 2.6. Oversee the relocation of turtle nests – only if relocation is required.

DELIVERABLES

Refer to individual tasks.

PROJECT SCHEDULE AND COMPENSATION

This Scope of Work will commence on April 1, 2013 and end on March 31, 2014. The COUNTY shall pay MRD the lump sum fees and expenses of \$56,285.00 for this work and will be invoiced the COUNTY in April 2013



Michael R. Dombrowski, President
MRD Associates, Inc



Tan Smiley, Chairman
Gulf County Board of County Commissioners

INVOICE NUMBER 271 0044448 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/30/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864482 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# U3360
 CUSTOMER GULF CO OLD COURT HOUS

41



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 0044448 4/30/13 CHARGE # 591563

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

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

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

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		MAT 4X6 SCRAPER		1	4.50			3/10	1	
		SYN 4X6 MAT		4	14.00			3/10	4	
		FINANCE CHARGE			29					
		DEFE CHARGE			.56					
		INVOICE SUB-TOTAL			19.35					

TOTAL SERVICE CHANGES
 AMOUNT DUE \$ 19.35

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

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

2013 MAY - 1 PM 1:10

*Thank You
 Vince*

5/1/13 U

INVOICE NUMBER 271 0043939 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/23/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864482 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# U3360
 CUSTOMER GULF CO OLD COURT HOUS



PAYMENT AMOUNT \$ _____ 2710043939

- Please Detach and Return With Payment -



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

INVOICE 271 0043939 DATE 4/23/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 591563

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

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

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

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

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

Stephanie Chaney

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

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

Thank You Vance

2013 MAY - 1 PM 1:10

42
 5/14/13 U

INVOICE NUMBER 271 0043436
 INVOICE DATE 4/16/13
 CUSTOMER# (BILL TO) 864482
 A/R NUMBER
 CUSTOMER GULF CO OLD COURT HOUS

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

43
 32413

RTE# U3360



2710043436U

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0043436 DATE 4/16/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 591563

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586

RTE# U3360

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

MAT 4x6 SCRAPER				1	4.50			3/10	1	
SYN 4x6 MAT				4	14.00			3/10	4	

DEFE CHARGE .56

INVOICE SUB-TOTAL 19.06

TOTAL SERVICE CHANGES

AMOUNT DUE

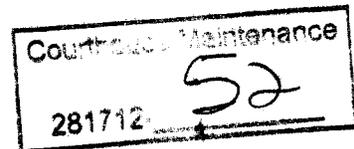
Handwritten signatures and initials:
 EJP
 J. Barber

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

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

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

Handwritten signature:
 Thank You
 [Signature]



2013 APR 29 PM 2:25

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

DATE 5/14/13 **43**

INVOICE NUMBER 271 0043940 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/23/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3260
 CUSTOMER GULF CO ROAD -WIPER/PA

44



PAYMENT AMOUNT \$ _____

27100439400

- 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 0043940 4/23/13 CHARGE DC # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3260

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

BAGGED 18X18 WIPERS 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 J. Collinsworth

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

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

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 APR 29 PM 2:25

Jake Lewis
 Fleet Maintenance
 28151912-52

44
 5/14/13 CC

INVOICE NUMBER 271 0043437
 INVOICE DATE 4/16/13
 CUSTOMER# (BILL TO) 864483
 A/R NUMBER
 CUSTOMER

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

45

RTE# B3260
 GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0043437 4/16/13 CHARGE DC # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# B3260

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

BAGGED 18X18 WIPERS 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 K. Collinsworth

SOIL PICK UP COUNT SH _____ PT _____ DT _____ NO 7 HAPLES

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

SKW

Jake Lewis
 Fleet Maintenance
 28151912-52

2013 APR 13 PM 5:26

5/14/13 **45**

INVOICE NUMBER 271 0043441 PERMIT TO: UniFirst Corporation
 INVOICE DATE 4/16/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413 **46**
 A/R NUMBER
 CUSTOMER 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 0043441 4/16/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586 RTE# B3210

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		LOGG MAT 3X5 GULF CD		6	28.50			2/11	6	
		LOGG MAT 4X6 GULF CD		5	35.00			2/11	5	
		DISPENSER 2000M SOAP		2				3/10		
		SUPROMX HVDYDUTY HND		2	5.00			3/10		
INVOICE SUB-TOTAL					68.50					

TOTAL SERVICE CHANGES

0

AMOUNT DUE

68.50

Steve Mark

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

K. Collinsworth

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

WE HAVE MOVED

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

*THANKS
SMB*

2013 APR 18 PM 5:20

Courthouse Maintenance
 281712- 52

46
511413 LL

INVOICE NUMBER 271 0043944 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/23/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83210
 CUSTOMER GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0043944 DATE 4/23/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 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# 83210

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		LOGO MAT 3X5 GULF CO		6	28.50			2/11	6	
		LOGO MAT 4X6 GULF CO		5	35.00			2/11	5	
		DISPENSER 2000M SOAP		2				3/10		
		SUPROMX HVYDUTY HND		2	5.00			3/10		
		SUPROMX HVYDUTY HND		2				3/10	2	

INVOICE SUB-TOTAL 68.50

TOTAL SERVICE CHANGES 0

AMOUNT DUE 68.50

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

JK Collinsworth

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

Steve Mark

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

Courthouse Maintenance
 281712- 52

5/14/13 47

INVOICE NUMBER 271 0043438
 INVOICE DATE 4/16/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER

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

48

RTE# B3240
 GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0043438 DATE 4/16/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0009	5	STEVE SHIVER			4.96			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
		PANTS-65/35 SHORTS		5						
		LOST PROD-PANTS-DENIM-		9	239.94					
0014	7	LARRY BAKER			6.26			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0015	8	SCOTT GORTMAN			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATCHISON			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			5.76					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0020	11	CHRIS WOOD			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY			5.76					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 APR 18 AM 9:27

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

CUSTOMER COPY

48

5/14/13 LL

INVOICE NUMBER 271 0043438
 INVOICE DATE 4/16/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

49

RTE# B3240



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0043438 4/16/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED QTY.	AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
0023	14	RUSTY WOOD			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL 293.90

TOTAL SERVICE CHANGES

232.94

AMOUNT DUE

53.96

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

K. Collinsworth

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

*THANKS
SWS*

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

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 APR 18 AM 9:27

8610122848 622007 HH Donnelly. All rights reserved. © 2007

INVOICE NUMBER 271 0043941 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/23/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) B64488 PANAMA CITY BEACH FL 32413 **50**
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ 2710043941

- 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 0043941 4/23/13 CHARGE # 633734

S B64488
H GULF COUNTY
I 1000 CECIL G. COSTIN BLVD
P
T BOBBY KNEE
O FORT ST. JOE FL 32465

B B64488
I GULF COUNTY
L 1000 CECIL G. COSTIN BLVD
L
T BOBBY KNEE
O FORT ST. JOE FL 32465

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

88 8002098 C0207 RR Donnelly, All rights reserved. 4887

LKR/DEPT	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED QTY.	AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
0007	3	PATTY JONES			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0009	5	STEVE SHIVER			4.96			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
		PANTS-65/35 SHORTS		5						
0014	7	LARRY BAKER			6.26			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0015	8	SCOTT GORTMAN			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATCHISON			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			5.76					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0020	11	CHRIS WOOD			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0023	14	RUSTY WOOD			5.76			3/10		
		S. S. SHIRT-65/35		9						

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY
 FLORIDA
 2013 APR 24 PM 4:09

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

CUSTOMER COPY

50
 5/4/13 u

INVOICE NUMBER 271 0043941
 INVOICE DATE 4/23/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

51



PAYMENT AMOUNT \$ 2710043941V

- Please Detach and Return With Payment -



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

INVOICE 271 0043941 DATE 4/23/13 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# 83240

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

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

INVOICE SUB-TOTAL 53.96

TOTAL SERVICE CHARGES 0

AMOUNT DUE 53.96

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

K. Collinsworth

SOIL PICK UP COUNT SH PT QT NO

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

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 APR 24 PM 4:07

INVOICE NUMBER 271 0043942 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/23/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) B64492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ 2710043942

- Please Detach and Return With Payment -



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

INVOICE 271 0043942 DATE 4/23/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

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

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED QTY.	AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
0002	1	KEN BLAND			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0003	2	BANDY WILLIAMS			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0006	3	ROBERT THOMAS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	4	HARLAN HADDOCK			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0009	5	JAKE LEWIS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	6	RICK SUMMERS			3.46			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			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	9	DOUG KELLY			7.26			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						
0020	11	BRYAN HOBBS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 APR 26 PM 4:07

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

CUSTOMER COPY

51452

INVOICE NUMBER 271 0043942 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/23/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413 **53**
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -

UniFirst U1st UniFirst Corporation PAGE 002
 17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

INVOICE 271 0043942 DATE 4/23/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

B I L L 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 QTY.	AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
0022	13	TITUS WILLIAMS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0024	14	TONY LARRY			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
INVOICE SUB-TOTAL						56.88				
TOTAL SERVICE CHANGES						<u>0</u>				
AMOUNT DUE						<u>56.88</u>				

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

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

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 APR 24 PM 4:08

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

CUSTOMER COPY

INVOICE NUMBER 271 0043439
 INVOICE DATE 4/16/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

54



2710043439X

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 0043439 4/16/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0003	2	RANDY WILLIAMS S. S. SHIRT-65/35 PANTS-DENIM-JEAN PANT-PLEATED-SHORTS		9 9 5	5.76			3/10		
0006	3	ROBERT THOMAS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.26			3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.26			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.26			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35		9 9	3.46			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS		9 9	3.96					
0013	8	ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35		9 9	3.46					
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS		9 5 9 5	7.26					
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35		9 9	3.96			3/10		
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.26			3/10		

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 APR 18 AM 9:27

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

CUSTOMER COPY

54
 5/14/13 LL

INVOICE NUMBER 271 0043439
 INVOICE DATE 4/16/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

55



2710043439X

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 0043439 4/16/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# B3230

LKR/DEPT	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED QTY.	AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
0022	13	TITUS WILLIAMS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0024	14	TONY LARRY			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL 56.88

TOTAL SERVICE CHANGES 0

AMOUNT DUE 56.88

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

K. Collinsworth

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

TAMG

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

SKW

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 APR 18 AM 9:27

8610020088 ©2007 RR Donnelley. All rights reserved. - 0687

INVOICE NUMBER 271 0043943
 INVOICE DATE 4/23/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

56



PAYMENT AMOUNT \$

2710043943X

Please Detach and Return With Payment -



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

INVOICE 271 0043943 DATE 4/23/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

SHIP TO
 864495
 GULF COUNTY
 100 FL 71
 STEVE MORK
 PORT SAINT JOE FL 32456

BILL TO
 864495
 GULF COUNTY
 100 FL 71
 STEVE MORK
 PORT SAINT JOE FL 32456

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

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED QTY.	AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
0001	1	STEVE MORK			4.26			3/10		
		S.S. SHIRT-65/35		9						
		LOST PROD-PANTS-DENIM-	9RB	5	(133.30)					
		PANTS-DENIM-JEAN		9						
0002	2	LUTHUS HAND			4.56			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0004	3	STACY HANLON			4.26			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0005	4	BILL HAUN			4.26			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	5	RAYMOND HART			4.26			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	6	PATRICK CARPENTER			4.74			3/10		
		S.S. SHIRT-65/35		9						
		JEAN RELAX FIT-100% C		9						
0009	7	SAM BROWN			4.26			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	8	TEDDY KEMP			4.26			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0012	9	TONY PRICE			4.26					
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0013	10	KENNY PRICE			4.26					
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 APR 24 PM 4:08

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

CUSTOMER COPY

56
 SLIP L

88 MAR 2008 02:07 HR Donnelly All rights reserved. 0887

INVOICE NUMBER 271 0043943 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/23/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413 **57**
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ 2710043943X

- Please Detach and Return With Payment -



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

INVOICE 271 0043943 DATE 4/23/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S 864495
H GULF COUNTY
I 100 FL 71
P STEVE MORK
T PORT SAINT JOE FL 32456
O

B 864495
I GULF COUNTY
L 100 FL 71
L STEVE MORK
T PORT SAINT JOE FL 32456
O

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

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

INVOICE SUB-TOTAL 176.68 - 133.30
 TOTAL SERVICE CHARGES 0
 AMOUNT DUE 43.38

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

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

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

[Handwritten signature]

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 APR 24 PM 4:08

INVOICE NUMBER 271 0043440
 INVOICE DATE 4/16/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
 17740 ASHLEY DR. STE 107
 PANAMA CITY BEACH FL 32413 **58**



PAYMENT AMOUNT \$

2710043440P

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0043440 DATE 4/16/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S H I P T O
 864495
 GULF COUNTY
 100 FL 71
 STEVE MORK
 PORT SAINT JOE FL 32456

B I L L T O
 864495
 GULF COUNTY
 100 FL 71
 STEVE MORK
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# B3220

LKR/DEPT	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0001	1	STEVE MORK			4.26			3/10		
		S. S. SHIRT-65/35		9						
		EXCHANGE ITEM CHARGE		9	18.00					
		LOST PROD-PANTS-DENIM-		9	239.94					
		PANTS-DENIM-JEAN		9						
0002	2	LUTHUS HAND			4.56			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0004	3	STACY HANLON			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0005	4	BILL HAUN			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	5	RAYMOND HART			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	6	PATRICK CARPENTER			4.74			3/10		
		S. S. SHIRT-65/35		9						
		JEAN RELAX FIT-100% C		9						
0009	7	SAM BROWN			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	8	TEDDY KEMP			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0012	9	TONY PRICE			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0013	10	KENNY PRICE			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

4

FILED FOR RECORD
 REBECCA LINDRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY FLORIDA
 2013 APR 18 AM 9:27

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

CUSTOMER COPY

5/14/13 58

8610020088 02/07 HH Donnelly, All rights reserved. - 0667

INVOICE NUMBER 271 0043440
 INVOICE DATE 4/16/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
 17740 ASHLEY DR. STE 107
 PANAMA CITY BEACH FL 32413 **59**

RTE# 83220



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0043440 DATE 4/16/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S H I P T O
 864495
 GULF COUNTY
 100 FL 71
 STEVE MORK
 PORT SAINT JOE FL 32456

B I L L T O
 864495
 GULF COUNTY
 100 FL 71
 STEVE MORK
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# 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 301.32
 TOTAL SERVICE CHANGES 239.94
 AMOUNT DUE 61.38

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

K. Collinsworth
HAMM
SSS

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

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

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 APR 18 AM 9:27

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

CUSTOMER COPY

8610028088 ©2007 RR Donnelley. All rights reserved. - 0667

**PROCLAMATION
Mental Health Awareness Month 2013**

WHEREAS, mental health is essential to everyone's overall health and well-being; and

WHEREAS, all Americans experience times of difficulty and stress in their lives; and

WHEREAS, mental health disorders and mental health problems affect 1 in 4 people during their lifetime, including people of all ages, backgrounds, and all stages of life; and

WHEREAS, prevention is an effective way to reduce the burden of mental health conditions; and

WHEREAS, there is a strong body of research that supports specific tools that all Americans can use to better handle challenges, and protect their health and well-being; and

WHEREAS, mental health conditions are real and prevalent in our nation; and

WHEREAS, with effective treatment, those individuals with mental health conditions can recover and lead full, productive lives; and

WHEREAS, each business, school, government agency, healthcare provider, organization and citizen shares the burden of mental health problems, has a responsibility to promote mental wellness and support prevention efforts.

WHEREAS, Gulf County's mental health providers and advocate partners are working to dispel the fears, myths and misunderstandings commonly associated with mental illness, and increase access to treatment and support services; and

WHEREAS, Life Management Center of Northwest Florida joins Mental Health America in observing Mental Health Month each May to raise awareness and understanding of mental illness;

NOW, THEREFORE, we, the Board of County Commissioners for Gulf County, do hereby recognize the month of May, 2013 as **Mental Health Awareness Month** in this great county.

We encourage all residents to join us in increasing awareness and understanding of mental health and the treatment options available in our community for adults and children with mental illnesses.

Signed on this 14th day of May, 2013.

Tynalin Smiley, Chairman

Ward McDaniel, Vice Chairman

Carmen L. McLemore, District 1

Johanna Bryan, District 3

Warren J. Yeager, Jr., District 5

GULF COUNTY BOARD OF COUNTY COMMISSIONERS
RESOLUTION 2013-06

Whereas the GULF COUNTY BOARD OF COUNTY COMMISSIONERS (hereinafter called public body) desires to obtain financial assistance from the Rural Development, United States Department of Agriculture, pursuant to Section 310 B of the Consolidated Farm and Rural Development Act, for the purpose of providing technical assistance to small businesses

(herein referred to as the facility) and as a condition to and in consideration of receiving financial assistance from the Rural Development this resolution is being adopted.

Therefore, in consideration of the premises the public body agrees as follows:

1. No private business enterprises shall be allowed to use or occupy the facility if such use or occupancy would be calculated to, or is likely to, result in the transfer from one area to another of any employment or business activity provided by operations of the private business enterprises. This limitation shall not be construed to prohibit use and enjoyment of the facility by such private business entity through the establishment of a new branch, affiliate, or subsidiary if the establishment of such branch, affiliate, or subsidiary will not result in the increase in unemployment in the area of original location (or in any other area where such entity conducts business operations), unless there is reason to believe that such branch, affiliate, or subsidiary is being established with the intention of closing down the operations of the existing business entity in the area of its original location (or in any other area where it conducts such operation).
2. No private business enterprises shall be allowed to use or occupy the facilities if such use or occupancy would be calculated to, or is likely to, result in an increase in the production of goods, materials, or commodities, or the availability of services or facilities in the area, where there is not sufficient demand for such goods, materials, commodities, services or facilities to employ the sufficient capacity of existing competitive commercial or industrial enterprises, unless such financial or other assistance will not have an adverse affect upon existing competitive enterprises in the area.

RD Instruction 1942-G
Guide 4
Page 2

- 3. Prior to allowing the use or occupancy of the facilities by any private business enterprise, the public body shall clear such use or occupancy with the Manpower Administration, Department of Labor, Washington, DC, by submitting information required by the Department of Labor for certification under the Act. This information shall be submitted to Rural Development for transmittal to the Department of Labor. The public body agrees to make no final commitment with any private business enterprise regarding such use or occupancy if the Department of Labor issues a negative certification under the Act. The public body shall obtain prior clearance in this matter for a period of three years after the date of an affirmative certification by the Department of Labor on the application for financial assistance now pending before the Rural Development.

This resolution shall be in force and effect immediately.

The voting was yeas _____, nays _____, absent _____.

GULF COUNTY BOARD OF COUNTY COMMISSIONERS

by _____
(TYNALIN SMILEY, CHAIRMAN)

Certification

I the undersigned as (Deputy Clerk) of the Gulf County Clerk do hereby certify that the foregoing resolution was duly adopted at a meeting of the Gulf County BOCC duly called and held on the 14th day of May, 2013, and that such resolution has not been rescinded or amended in any way. Dated this

(Seal)

(Deputy Clerk) _____

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, DEPUTY ADMINISTRATOR
RE: TROY & BANKS, TELECOM RFP
DATE: MAY 8, 2013

I emailed to each of you on April 1, 2013, the information requested on the Troy & Banks proposal and piggy back RFP details. I hope that everyone has had a chance to review this information.

I recommend the board approve the piggy back option and allow this firm to audit our telecommunications budgets. It is understood that this is a recovery of refunds and savings contract for 24% of all collected funds. No county out of pocket expenses are necessary.

If you have any questions or need anything further, please do not hesitate to contact me.

Thank you.

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY - 8 PM 3: 23

BOARD OF COUNTY COMMISSIONERS GULF COUNTY, FLORIDA

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

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

April 30, 2013

Eva Mae Fennell
302 Ave E
Port St. Joe, FL 32456

Re: SHIP Award-Rehabilitation Assistance

Dear Ms. Fennell:

This letter is to certify that the Gulf County B.O.C.C. SHIP office has reviewed and verified your household annual income. According to the information provided, you meet the income eligibility requirements for the SHIP program as established by the Florida Housing Finance Corporation and the Gulf County SHIP program.

According to our guidelines, you are eligible within the very low income category, which entitles you for up to \$40,000 to be used for Rehabilitation Assistance for your home.

If Gulf County learns of a change to your income before you are assisted; your annual income will be re-calculated to determine if you are still income eligible for assistance.

You will be required to execute a second (or third) mortgage and note that has a deferred payment plan due upon sale or transfer of the property (or whatever terms may be). You will not be required to attend a homeownership training program due to time constraints. This award letter is valid for a period of 60 days from the date of this letter.

Respectfully yours,

Tan Smiley
Chairman, Gulf County Board of County Commissioners

cc: Brett Lowry, Deputy Administrator