

CONSENT AGENDA

May 13, 2014

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 - February 18, 2014 – Special Meeting 14-15
 - February 25, 2014 – Regular Meeting 16-21
 - March 11, 2014 – Regular Meeting 22-29

2. Approval of Checks and warrants for April, 2014 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S. 30-37

3. Appointment – P.D.R.B. (Jimmy Rogers and Matt Terry) 38-39

4. Bid Award #1314-19 – Emergency Management - F250 Ford Truck (River Bend Ford * \$48,637.78). 40
 - Bid Award #1314-13 – Grant Coordinator – C.R. 386 Striping (Alday-Howell & Southeastern Consulting) 41-43

5. Budget Amendment #3 – Economic Development (Amend the FY2013-2014 Budget for the General Fund by reducing the County Development Budget and increase the Economic Development Budget to shift funding for the contracted EDC to the County EDC as discussed at the 3/25/14 and 4/22/14 BOCC meeting) 44

6. Inventory – E9-1-1 (Remove * #95-31 * HP Tablet Serial #MXL80902HY * #95-33 * HP Tablet Serial #2CE81412XW) 45-46
 - Gulf County Health Department (Remove * Vehicle Tag Number 150456 * 1996 Dodge Caravan * Vin #2B4FP253XTRR733488) 47
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7. Invoices – The Ferguson Group, LLC – Federal Lobbyist (Invoice #0314559 * \$378.10 * Invoice #0114586 * \$88.20) 49-69
 - Novak Law Group – Professional Services (Invoice #2200-004 * \$847.00 * Invoice #2200-005 * \$917.00) 70-73

	- UniFirst Corporation (Courthouse * Invoice #2710068941 * \$72.25 * Invoice #2710069472 * \$72.25 * Invoice #2710070004 * \$72.25 * Maintenance * Invoice #2710068940 * \$42.03 * Invoice #2710069471 * \$42.03 * Invoice #2710070003 * \$42.03 * Public Works * Invoice #2710068937 * \$11.25 * Invoice #2710069468 * \$11.25 * Invoice #2710070000 * \$11.25 * Invoice #2710068938 * \$51.04 * Invoice #2710069469 * 51.04 * Invoice #2710070001 * \$51.04 * Invoice #2710067372 * \$63.14 * Invoice #2710067886 * \$63.14 * Invoice #2710068418 * \$63.14 * Invoice #2710068939 * \$63.14 * Invoice #2710069470 * \$63.14 * Invoice #2710070002 * \$58.55)	74-103
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FEBRUARY 11, 2014
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 Ward McDaniel, Vice Chairman Carmen L. McLemore, and Commissioners Joanna Bryan, Tynalin Smiley, 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, Building Official Lee Collinsworth, Central Services Director Denise Manuel, Emergency Management Director Marshall Nelson, E9-1-1 Coordinator Ben Guthrie, Gulf County E.M.S. Director Houston Whitfield, Fire Coordinator Brad Price, Grant Writer Towan Kopinsky, Maintenance Superintendent Steve Mork, Mosquito Control Director Mark Cothran, Planner David Richardson, Preble-Rish, Inc./County Engineer Clay Smallwood, III, Public Works Director Joe Danford, Assistant Public Works Director Jake Lewis, Sheriff Mike Harrison, Sheriff's Office Captain Chris Buchanan, and T.D.C. Executive Director Jennifer Jenkins.

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

Chairman McDaniel opened the meeting with prayer and led the Pledge of Allegiance to the Flag.

CONSENT AGENDA & INFORMATION PACKET

Chairman McDaniel called for public comment regarding the Consent Agenda. Barbara Radcliff, of Port St. Joe appeared before the Board to inquire about Item #6, Volunteer Fire Department Santa Runs, (page 90) of the Consent Agenda. Fire Coordinator Price appeared before the Board to report that Item #6 (page 90) is for the Highland View, Beaches, and White City Fire Departments; stating that this is paid from the Fire Department budgets. After discussion, Commissioner McLemore requested that Fire Coordinator Price provide an amount (not to exceed total) to the Board before the end of this meeting. Commissioner Yeager stated that he will abstain from page 91 (Buckhorn Landfill Proposal from Preble-Rish, Inc.) of the Consent Agenda. County Attorney Novak discussed minutes on page 4 of the Consent Agenda; requesting the Board amend the October 22, 2013 minutes to reflect that Commissioner McLemore did not abstain from the Policy-Administrator Oversight & Direction, but that he abstained from the C.D.B.G. Housing. Commissioner Yeager motioned to approve the correction of the minutes of October 22, 2013 as discussed by County Attorney Novak.

Commissioner McLemore seconded the motion, and it passed unanimously. Chairman McDaniel called for public comment. There being no further public comment, Commissioner McLemore motioned to approve the Consent Agenda. Commissioner Smiley seconded the motion, and it passed 4 to 1, with Commissioner Yeager abstaining from Page 91, due to a business relationship with Preble-Rish, Inc. <Form 8B on file in the Clerk's Office>, as follows:

1. Minutes – October 22, 2013 – Regular Meeting
 - November 12, 2013 – Regular Meeting
 - November 18, 2013 – Supplemental Budget Hearing
 - November 26, 2013 – Regular Meeting
2. Approval of Checks and Warrants for January, 2014 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
3. C.D.B.G. Change Orders for Ratification (GC-01 Change Order #2 * \$890.00 * GC-04 Change Order #2 * \$890.00 * GC-09 Change Order #2 * Deadline Extension * GC-09 Change Order #3 * \$1,141.00)
4. Invoices – The Ferguson Group, LLC – Federal Lobbyist (Invoice #1213562 * \$376.58 * to be paid from Account #21111-31200)
 - UniFirst Corporation (Maintenance * Invoice #2710062826 * \$42.03 * Public Works * Invoice #2710062825 * \$58.55 * Invoice #2710062824 * \$55.63)
5. Invoice for Ratification – Jail Employee Christmas Dinner (Rich's IGA * Invoice #20 121913 * \$235.17 * to be paid from Account #S3123-52000)
6. Payment Request – Fire Coordinator (Volunteer Fire Department Santa Runs)
7. Proposal – Buckhorn Landfill Site Assessment Report (Preble-Rish, Inc. * \$55,800.00)
8. Road Closure - (Temporary) – U.S. Highway 98 in the vicinity of Veterans' Memorial Park for the Beach Blast Sprint and Olympic Distance Triathlon and Duathlon (April 26, 2014)
9. Travel – 2014 Florida Association of Counties Annual Conference (Orlando, FL * June 17-20, 2014)
 - Travel – 28th Annual Governor's Hurricane Conference (Orlando, FL * May 11-16, 2014 * 2014 National Hurricane Conference (Orlando, FL * April 14-17, 2014)

(End)

CONTRACT – BOARD ROOM COMPUTER

Deputy Administrator Lanier discussed the software for the new computer in the Board Room, stating that it is compatible with the Clerk's Office and a contract needs to be signed for the Maintenance Agreement. Commissioner McLemore moved to approve, giving the Chairman authority to sign the contract. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

AWARD BID #1314-11 – BEACH CLEANING

Upon recommendation by T.D.C. Executive Director Jenkins, Commissioner Yeager motioned to award Bid #1314-11, for beach cleaning to Coastal Parasail, not to exceed \$26,000.00. Commissioner Bryan seconded the motion for discussion. After discussion, Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

BEACHES – AMBASSADOR PROGRAM

T.D.C. Executive Director Jenkins presented a handout to the Board regarding the Ambassador Program; reporting there will be Beach Ambassadors throughout the season on the beach working in conjunction with the Sheriff's Office as well as the South Gulf County Fire Department. She stated this program will be funded from the One-Cent Bed Tax. T.D.C. Executive Director Jenkins discussed working with County Attorney Novak regarding the policies and procedures for this program. Commissioner Bryan motioned to proceed with this pilot program. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

MEETING – CRUISE SHIP COMMITTEE

T.D.C. Executive Director Jenkins reported that the Cruise Ship Committee met last week and that Loretta Costin is leading this Committee.

T.D.C. – STATUS REPORT

T.D.C. Executive Director Jenkins reported that the January, 2014 Status Report is in the Information Packet for review; stating that the Bed Tax dollars for the month of December, 2013 were up 48% over last year.

MEETING CANCELLED – P.D.R.B.

Planner Richardson reported that the P.D.R.B. Meeting scheduled for February 17th has been cancelled.

INSURANCE – BIGGER WATERS

Planner Richardson discussed the Bigger Waters, N.F.I.P. Insurance issue; stating that the Senate has passed a delay for four (4) years, but the House is in debate of these issues. Commissioner Yeager discussed his concerns regarding this matter.

MODIFY – H.M.G.P. TROPICAL STORM DEBBY GRANT

Grant Writer Kopinsky discussed the previously approved Grant Agreement with Division of Emergency Management on T.S. Debby, stating that this is an H.M.G.P. Project for the new area of the Stumphole; back towards the Eglin property. She reported that the agreement was in the amount of \$105,993.00. Grant Writer Kopinsky also reported that a modification to the budget pages have been requested instead of re-executing the Agreement; stating that the new amount will be \$198,750.00. Commissioner Yeager motioned to approve this request, contingent upon County Attorney review. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

PROPOSAL – S.C.R.A.P. GRANT / WARD STREET

Upon discussion by Grant Writer Kopinsky, Commissioner McLemore motioned to approve a proposal from Preble-Rish, Inc. for the D.O.T. S.C.R.A.P. Grant regarding Ward Street, in the amount of \$9,900.00. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed 4 to 1, with Commissioner Yeager abstaining due to a business relationship with Preble-Rish, Inc. <Form 8B on file in the Clerk's Office>.

PROPOSAL – SAULS CREEK BOAT RAMP GRANT

Upon discussion by Grant Writer Kopinsky, Commissioner McLemore motioned to approve a proposal from Preble-Rish, Inc. for the Sauls Creek Boat Ramp Grant, in the amount of \$14,835.00. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed 4 to 1, with Commissioner Yeager abstaining due to a business relationship with Preble-Rish, Inc. <Form 8B on file in the Clerk's Office>.

APPLICATION – FLORIDA BOATING IMPROVEMENT

Grant Writer Kopinsky discussed the Boating Improvement Grant Applications, stating there are currently two (2) Grants (Land's Landing & Saul's Creek) that the County had applied for and that the agency is taking applications again. She reported that the County received N.R.D.A. Funding for Indian Pass Boat Ramp and Highland View Boat Ramp. Grant Writer Kopinsky discussed previous discussions regarding relocating Indian Pass Boat Ramp and enlarging the Highland View Boat Ramp, and requested permission from the Board to review these two projects and potentially apply for F.B.I.P. and use the N.R.D.A. for match funds, contingent upon site control documents for the relocation of the boat ramp and extension. After discussion, Commissioner Yeager motioned to proceed. Commissioner McLemore seconded the motion. Chairman

McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

LEASE AGREEMENT – WILLIS LANDING / WETAPPO CREEK

Upon inquiry by Commissioner McLemore regarding the Willis Landing Boat Ramp and the Wetappo Landing Boat Ramp, County Attorney Novak discussed the growing list on a couple matters that still exist along the Coast with the N.R.D.A. Projects. He also discussed the existing language with the agreements that the County has had for twenty five (25) years (with St. Joe Company); stating that the agreements that are outstanding need to be addressed with the new group. Commissioner McLemore requested that County Attorney Novak contact the proposed property owners (Ag Reserves).

RESOLUTION – PURPLE HEART COUNTY

County Attorney Novak read a proposed resolution and reported that Veterans' Service Officer Paul will present a proposed proclamation to the County for consideration at a later date. The Chairman called for public comment. There being no public comment, Commissioner McLemore motioned to adopt the proposed resolution. Commissioner Bryan seconded the motion, and it passed unanimously, as follows:

RESOLUTION NO. 2014-04

A RESOLUTION OF THE GULF COUNTY BOARD OF COUNTY COMMISSION WHEREBY RECOGNIZING THE CONTRIBUTIONS AND SACRIFICES OF THE MEN AND WOMEN OF THE ARMED FORCES AND TO PRESERVE THEIR MEMORY IN GULF COUNTY AND TO HONOR THOSE VETERANS THAT HAVE RECEIVED THE DISTINGUISHED PURPLE HEART MEDAL THIS BOARD OF COMMISSIONERS HEREBY PROCLAIMS GULF COUNTY AS A "PURPLE HEART COUNTY".

WHEREAS, the people of Gulf County, Florida have great admiration and the utmost gratitude for all the men and women who have selflessly served their Country and this community in the Armed Forces; and

WHEREAS, Veterans have paid the high price of freedom by leaving their families and communities and placing themselves in harm's way for the good of all; and

WHEREAS, the contributions and sacrifices of the men and women from Gulf County who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, many men and women in uniform have given their lives while serving in the Armed Forces; and

WHEREAS, the cemeteries in Gulf County hold the remains and honor the Veterans who have served the United States of America in conflicts since the County was first conceived; and

WHEREAS, various other Counties with Florida's sixty-seven Counties have taken measures to insure that the memory of all their Veterans, both past and present, are preserved for all time and all generations; and

WHEREAS, the County Commission for Gulf County wishes to recognize on behalf of their citizens the continuing contributions of our Armed Services in protecting our freedoms and American way of life; and

WHEREAS, Gulf County Commission wishes to permanently honor and memorialize all American Veterans' and their many sacrifices for our country; and

WHEREAS, the Gulf County Commission wishes to also acknowledge the families and their sacrifices of the armed service men and women, who guarantee our freedoms and liberties; and

WHEREAS, many citizens of our community have earned the Purple Heart Medal as a result of being wounded while engaged in combat with an enemy force, construed as a singularly meritorious act of essential service; and

NOW, THEREFORE, BE IT RESOLVED, the Gulf County Board of County Commissioners does hereby proclaim Gulf County as a "Purple Heart County", so designated, honoring the service and sacrifice of our Nation's men and women in uniform wounded or killed by the enemy while serving to protect the freedoms enjoyed by all Americans.

DULY adopted this 11th day of February, 2014.

(End)

BID #1314-08 – HABITAT CONSERVATION PLAN

County Attorney Novak gave an update on the Habitat Conservation Plan (H.C.P.) R.F.P. #1314-08, stating that the vendors have submitted their proposals and the appointed Technical Advisory Committee received the R.F.P.'s. He reported the Committee should bring a recommendation back to the Board at the next meeting.

PUBLIC HEARING – CINNAMON HILL PROPERTY

County Attorney Novak reported that a Public Hearing regarding the Cinnamon Hills Association and the proposal for the abandonment of various right-of-ways and roads will be held on February 25, 2014.

POLICY – BEREAVEMENT FORM

County Attorney Novak discussed a proposed bereavement policy form in the Information Packet (Pages 1-6). He discussed the language regarding the A.F.L.-C.I.O. Union Agreement with Public Works, stating that if the Board finds this proposed policy form appropriate to adopt, he would request the Board make this a part of the Union Contract once renewed. He reported this proposed policy would only be imposed on the County personnel outside of Public Works until adopted into the new Union Contract. Commissioner Yeager motioned to adopt the Bereavement Policy. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

ABSTENTION – C.D.B.G. CONTRACTS

County Attorney Novak discussed Pages 53-62 of the Consent Agenda, stating on October 22, 2013 Jordan & Associates was at the Board meeting for the awarding of the C.D.B.G. Contracts to various contractors for citizens throughout the community, and Commissioner Smiley and Commissioner McLemore abstained. He discussed that since that time he has received a response indicating that Commissioner McLemore would not be a conflict of interest, and the abstentions would go forward for future change orders.

ANIMAL CONTROL ORDINANCE – MCDONALD

County Attorney Novak discussed a call received from Henry McDonald regarding the issuance of an animal control violation citation and that Mr. McDonald has requested the opportunity to make a contribution to the St. Joe Humane Society, in lieu of paying the citation. He reported that Mr. McDonald has contributed \$410.00 to the Humane Society (double the fine amount). County Attorney Novak reported that he will review the Ordinance and bring a recommendation to the Board for consideration. Commissioner McLemore reported that Mr. McDonald has made a lot of contributions to the Humane Society.

AGREEMENT – E.M.S. TRANSPORT

County Attorney Novak discussed holding a workshop with Sacred Heart Hospital regarding the E.M.S. Transport Agreement; reporting that Sacred Heart is going to submit a proposal instead of scheduling a workshop.

R.F.P. – SOLID WASTE SERVICE

Chief Administrator Butler discussed working on the Solid Waste R.F.P. and requested permission from the Board to work with the City Managers to submit a bid together regarding this service. He requested permission from the Board to present a formal request to the Cities regarding bidding on Solid Waste Services. Commissioner Smiley motioned to approve this request. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously. Chief Administrator Butler reported that members of this committee are as follows: Chief Administrator Butler, Public Works Director

Danford, Mosquito Control Director Cothran, Central Services Director Manuel, and anyone else that the Board would want to appoint.

WEBSITE – GULF COUNTY SHERIFF’S OFFICE

Sheriff Harrison appeared before the Board to report that the Gulf County Sheriff’s Office website is now available to view.

OFFICE SPACE – SHERIFF’S OFFICE

Sheriff Harrison discussed his concerns regarding the need for more space for his department; stating that they are out of compliance with F.D.L.E. Standards and that the Evidence Room is located on the far side of the County Jail. He requested assistance from the Board in relocating the Sheriff’s Office. Upon inquiry by Commissioner McLemore, Sheriff Harrison discussed being approached about the Old Health Department Building; stating that only half of the building is being utilized. Upon inquiry by Commissioner McLemore, Sheriff Harrison stated that the Old Health Department Building would serve his purpose and allow the Sheriff’s Office to grow, expand, and have all departments under one roof. Commissioner Smiley discussed his concerns regarding moving the Supervisor of Elections next to the County Jail. After discussion by members of the Board, Chairman McDaniel stated that the Board will review this matter further.

INVOICE – SANTA RUN / CONSENT AGENDA

Fire Coordinator Price appeared before the Board to report that the Highland View Fire Department paid their invoice on their own, Beaches Fire Department paid their invoice from a fundraiser, and White City Fire Department is requesting approval to pay their invoice from their budget, in the amount of \$467.00. Fire Coordinator Price inquired regarding the Board setting a cap for the amount allowed to spend. Chairman McDaniel stated that the Board would take care of it.

OFFICE SPACE – SHERIFF’S OFFICE

Bo Patterson appeared before the Board to discuss his concerns regarding moving the Gulf County Supervisor of Elections Office; stating that where it sits now is a central location that everyone can access easily.

C.D.B.G. PROJECTS – NORTH PORT ST. JOE

Upon request by Commissioner Smiley, Preble-Rish/County Engineer Smallwood, III appeared before the Board and gave an update regarding the C.D.B.G. Waterline Project and the C.D.B.G. Sidewalk Project; stating that the preconstruction meeting was held and these projects should start next week.

STRIPING – STATE ROAD 30E

Commissioner Yeager discussed a wreck on S.R. 30E and requested permission from the Board to submit a letter to F.D.O.T. requesting that double lines to be placed on a section of S.R. 30E from Scallop Cove to the Trading Post. The Board had no objection.

RESOLUTION – U.S. HIGHWAY 98 & CR 30 INTERSECTION

Commissioner Yeager discussed meeting with F.D.O.T. regarding the intersection at U.S. Highway 98 and County Road 30. He reported that F.D.O.T. is requesting a resolution in order to put back the egress. Commissioner Yeager motioned to adopt a proposed resolution (in the Information Packet, pages 9-12). Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. Patricia Hardman, of Port St. Joe appeared before the Board to discuss her concerns regarding this project. County Attorney Novak recommended that the Board amend the motion to add a Whereas clause regarding as early as possible. Commissioner Yeager amended his motion to include the Whereas clause in the proposed resolution. Chairman McDaniel called for public comment. There being no further public comment, the motion passed unanimously.

RESOLUTION NO. 2014-03

A RESOLUTION OF THE GULF COUNTY BOARD OF COUNTY COMMISSION REQUESTING THE DEPARTMENT OF TRANSPORTATION COOPERATION AND ASSISTANCE IN THE REVISION AND ADDITION OF A RIGHT “SLIP LANE” / SECOND LANE AT THE CURRENT U.S. HIGHWAY 98 AND STATE ROAD 30 INTERSECTION PROJECT (D.O.T. PROJECT NUMBER #423064-1-52-01, STATE ROAD 30A); DIRECTING COUNTY DEPARTMENTS FOR ASSISTANCE IN THE PROPER IMPLEMENTATION OF THE REVISED PLAN; REQUESTING FLORIDA DEPARTMENT OF TRANSPORTATION TO APPROVE ACCEPT AND IMPLEMENT THIS RESOLUTION AND REQUEST; AND ACCEPTING RESPONSIBILITY FOR SAME.

WHEREAS, the Florida Department of Transportation (D.O.T.) has ongoing road improvement projects and grant funding being utilized for the enhancement of State Road 30 in Gulf County under (D.O.T. Project No. 423064-1-52-01 State Road 30A); and

WHEREAS, the Gulf County Board of County Commissioners (Board) following extensive local public comment and Board discussion, has sought the assistance and cooperation of the D.O.T. in revising and enhancing its original plan for the intersection of U.S. Highway 98 and State Road 30 (intersection); and

WHEREAS, the Board and County staff have reviewed and discussed in detail with D.O.T. Officials the benefits and enhancement to the overall project by the reinstallation of the original right slip lane/egress at the intersection; and

WHEREAS, the Gulf County Commissioners wish to address both the many local requests for this addition at the intersection and also implement smart growth plans for the future increase in vehicular volume from visitors to the County and specifically the utilization of this intersection and motorist route following its completion and improvements; and

WHEREAS, Gulf County Board of County Commissioners has introduced this resolution in support of the above described improvement to the intersection; and

NOW, THEREFORE, BE IT RESOLVED, by the Gulf County Board of County Commissioners in Gulf County, Florida, in regular session this 11th day of February, 2014, as follows:

1. The Gulf County Board of County Commissioners hereby resolve to seek the cooperation and assistance of the D.O.T. in amending the current project site and intersection plans to include the reinstallation of the original slip lane previously at the intersection allowing for egress at U.S. Highway 98 and State Road 30 in Gulf County; and
2. Be it resolved, the Board has requested the revisions and improvements to the current plan to include the return of the right slip lane to enhance and facilitate a safer egress for motorists using this intersection; and
3. Be it further resolved, a copy of this fully adopted resolution from Gulf County be furnished to the Florida Department of Transportation for introduction, review, acceptance and implementation.

DULY adopted this 11th day of February, 2014.

(End)

REGIONAL SUPPORT – PORT AUTHORITY

Commissioner Yeager discussed attending a North Florida Economic Development Summit and the opportunity to speak with Senator Montford regarding The Port Authority. He reported that Senator Montford stated there is a lot of Regional support for The Port, and requested that Commissioner Yeager submit a letter to his office for a meeting. The Board had no objection.

FUNDING – APALACHEE REGIONAL PLANNING COUNCIL

Commissioner Bryan reported that the Apalachee Regional Planning Council (A.R.P.C.) has funding available for small business loans.

PROCLAMATION – GULF COUNTY HEALTH DEPARTMENT

Gulf County Health Department Health Program Manager Sarah Hinds, Gulf County Health Department Registered Nurse Evelyn Youngs, and Gulf County Health Department Environmental Health Gwen Allen appeared before the Board to discuss the 125th Anniversary Celebration. Ms. Hinds discussed the importance of public health,

reporting it plays a significant role in our day-to-day lives. She also reported that without public health life expectancy would be forty-seven (47) years of age, no school health nurse, no Home Base Programs, Healthy Start, or Tobacco Prevention. Ms. Hinds stated that the 125th Anniversary Celebration will be held on February 20, 2014 at the Gulf County Health Department from 3:00 p.m. to 5:00 p.m., E.T. in Port St. Joe, and 4:00 p.m. to 5:30 p.m., C.T. in Wewahitchka. Mrs. Youngs, Ms. Allen, and Ms. Hinds read the proposed proclamation and requested the Board adopt it. Chairman McDaniel allowed for additional time to speak. After discussion, Commissioner Yeager motioned to adopt the proposed proclamation. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

HEALTHCARE – WEWAHITCHKA MEDICAL CENTER

Katrina Saunders and Orin Oakley, of Wewahitchka Medical Center appeared before the Board to give an update regarding the Wewahitchka Medical Center. Orin Oakley discussed her duties at the Wewahitchka Medical Center.

LEASE – INDUSTRIAL PARK

County Attorney Novak discussed Pages 7-8 of the Information Packet (information from Tifco Enterprises, Tony Muina), reporting the Clerk's Office has been sending out invoices for past due rent, late fees, and sales tax that has accrued regarding the Lease Agreement at the Industrial Park, totaling \$8,220.00. He reported that the County has received a request from Mr. Muina (owner of Tifco Enterprises) to modify or terminate the Industrial Park Lease. Chairman McDaniel discussed his concerns regarding small businesses and this lease agreement. Casey Kelly, of Tifco Enterprises appeared before the Board to discuss their business plan, reporting that the expansion wasn't feasible. After discussion by Commissioner McLemore, County Attorney Novak stated the Board has a Right of First Refusal; noting there needs to be a final inspection of the facility, and there is an outstanding balance regarding the Lease. After further discussion, Commissioner McLemore motioned to terminate the Lease Agreement with Tifco Enterprises regarding the Industrial Park and allow the repairs made to the building by Tifco Enterprises to offset the lease; with County Staff to inspect the building, and to work with Tifco Enterprises regarding the dollar amount as to the cost of the repairs to the building. Commissioner Smiley seconded the motion for discussion. After further discussion, Chairman McDaniel called for public comment. Barbara Radcliff appeared before the Board to discuss her concerns regarding the Lease Agreement and the motion. The motion then passed 4 to 1, with Commissioner Bryan voting no.

GULF COUNTY ECONOMIC DEVELOPMENT ALLIANCE

Guerry Magidson appeared before the Board to give an update regarding the nine (9) projects the E.D.A. is working on. After discussion by Mr. Magidson, County Attorney Novak discussed the outstanding invoice with the E.D.A. that has been suspended since January 1, 2014. Commissioner Yeager discussed his concerns regarding the use of Taxpayers' dollars being used for the companies needs. Mr. Magidson discussed

meeting with Neil Wade and Jim Brook, stating that Mr. Wade is very positive about working with Gulf County. He reported that the holdup is with a Board member due to The Port. Mr. Magidson discussed the need to hire a high level staff person that can coordinate the efforts of the Gulf County E.D.A. with various State agencies. Commissioner Bryan discussed hiring someone that has Gulf County on the top of their list, even if it is a part-time person. Upon discussion by County Attorney Novak, Commissioner Bryan motioned to send a letter to the E.D.A. notifying them that the payment has been suspended. Commissioner Yeager seconded the motion, and it passed unanimously.

Chairman McDaniel called for public comment.

RESOLUTION – U.S. HIGHWAY 98 & CR 30 INTERSECTION

Patricia Hardman, of Port St. Joe appeared before the Board to discuss Resolution 2014-03 that was adopted by the Board regarding the intersection at U.S. Highway 98 and CR 30. County Attorney Novak requested permission to work with Ms. Hardman and Commissioner Yeager regarding the proper description of the right ingress/egress lane. Commissioner McLemore motioned to approve this request. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

MOBILE HOME ORDINANCE

Bo Patterson, of Port St. Joe appeared before the Board to inquire as to the number of mobile homes or campers that can be placed on a lot based on the Mobile Home Ordinance. County Attorney Novak reported that the Ordinance states one mobile home per parcel. Upon inquiry by Mr. Patterson, Commissioner Yeager discussed enforcing this Ordinance as the complaints are submitted. After discussion, Commissioner Bryan reported that the public can contact the Code Enforcement Officer to report an issue regarding property.

BETTERMENT – CITY OF PORT ST. JOE / GULF COUNTY

City Commissioner Bo Patterson appeared before the Board to state that he is looking forward to the City and the County working together for the betterment of the City of Port St. Joe and Gulf County. He invited the Board to set a meeting for further discussion.

MEETING – P.A.C.E. FOUNDATION

Commissioner Smiley reported that the P.A.C.E. Foundation will hold a Town Hall Meeting at the Washington Recreational Center on February 13, 2014 at 5:15 p.m., E.T.

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Yeager, the meeting did then adjourn at 10:52 a.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

FEBRUARY 18, 2014
PORT ST. JOE, FLORIDA
SPECIAL MEETING

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

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Clerk Finance Officer Sherry Herring, 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, Central Services Director Denise Manuel, Emergency Management Director Marshall Nelson, E9-1-1 Coordinator Ben Guthrie, Gulf County E.M.S. Director Houston Whitfield, G.I.S. Coordinator Scott Warner, Maintenance Superintendent Steve Mork, Planner David Richardson, Public Works Director Joe Danford, Sheriff Mike Harrison, Supervisor of Elections Employee Gene McCroan, T.D.C. Executive Director Jennifer Jenkins, and Veterans' Service Officer Joe Paul.

Chairman McDaniel called the meeting to order at 3:30 p.m., E.T.

POLICY-ADMINISTRATIVE TRANSITION – EMPLOYEES / PERSONNEL

Chief Administrator Butler discussed the administrative transition with employees and personnel, and requested the Board reaffirm their position regarding this policy. He discussed that in the past, the Board had given him the authority to hire/replace staff. Chief Administrator Butler requested the Board reaffirm what is already in place; to allow positions to be filled, and to allow pay adjustments to be signed off by Chief Administrator Butler and the Chairman. Commissioner McLemore motioned to approve this request. Commissioner Yeager seconded the motion for discussion. After discussion, Chairman McDaniel called for public comment. There being no public comment, the motion then passed 4 to 1, with Commissioner Bryan voting no.

SHERIFF / SUPERVISOR OF ELECTION RELOCATION

Chief Administrator Butler discussed comments made at the last Board meeting regarding the relocating of the Sheriff's Office. Commissioner Yeager discussed allowing Chief Administrator Butler, Sheriff Harrison, and Supervisor of Elections Hanlon to work on this matter and bring a recommendation to the Board. Chairman McDaniel reported that Supervisor of Elections Hanlon was unable to attend today's meeting due to health issues. Commissioner Yeager motioned not to move the Supervisor of Elections Office to the current Sheriff's Office Building. Commissioner Smiley seconded

the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously. Commissioner Yeager motioned to allow Chief Administrator Butler, Sheriff Harrison, and Supervisor of Elections Hanlon to bring a recommendation to the Board on how to proceed with taking care of the space for both offices. Commissioner McLemore seconded the motion for discussion. After discussion, Commissioner Yeager amended his motion to include advertising for office space. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously. Chief Administrator Butler discussed obtaining the materials to build an evidence room for the Sheriff's Office in the back part of the Supervisor of Elections Building.

BRITISH PETROLEUM LITIGATION

County Attorney Novak reported that B.P. has rescinded their offers to the County and T.D.C. Ron Jones, of Beasley Allen Law Firm appeared before the Board to discuss the position by B.P., stating that Beasley Allen Law Firm will continue to push for a release. He stated that he will be available after this meeting to speak with the Board individually, if needed.

PORT AUTHORITY LITIGATION REPORT

County Attorney Novak discussed The Port Authority foreclosure activity, stating that Judge Fishel signed an Order in favor of Capital City Bank, and it will have a ripple effect to the County. Chairman McDaniel called for public comment. There was no public comment.

STATE OF EMERGENCY PROCLAMATION

Upon recommendation by County Attorney Novak, Commissioner McLemore motioned to ratify the Local State of Emergency that was placed on January 29, 2014, due to weather conditions. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

There being no further business, and upon motion by Commissioner McLemore, the meeting did then adjourn at 4:04 p.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

FEBRUARY 25, 2014
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 Ward McDaniel, Vice Chairman Carmen L. McLemore, and Commissioners Joanna Bryan, Tynalin Smiley, and Warren J. Yeager, Jr.

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, Code Enforcement Officer Mike Aiken, Emergency Management Director Marshall Nelson, Gulf County E.M.S. Director Houston Whitfield, Grant Writer Towan Kopinsky, Maintenance Superintendent Steve Mork, Mosquito Control Director Mark Cothran, Public Works Director Joe Danford, Assistant Public Works Director Jake Lewis, Sheriff Mike Harrison, Gulf County Tax Collector Shirley Jenkins, and T.D.C. Executive Director Jennifer Jenkins.

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

Chairman McDaniel opened the meeting with prayer and led the Pledge of Allegiance to the Flag.

CONSENT AGENDA / INFORMATION PACKET

Chairman McDaniel called for public comment regarding the Consent Agenda. There being no public comment, Commissioner Bryan requested pulling Item #2 (Land's Landing Boat Ramp Repairs, Bid #1314-12, pages 22-23) from the Consent Agenda. Clerk Norris requested pulling Item #1 (correcting minutes on page 21) of the Consent Agenda to be replaced with the provided Corrected Minutes. Upon inquiry by Commissioner Bryan, Grant Writer Kopinsky discussed the bid process, stating that the County Engineer reviewed the sealed bids (#1314-12), that Palmetto Plantation met all the requirements, noting they were the low bidder. After discussion, Commissioner Bryan motioned to table Item #2 (Pages 22-23) and to approve the remainder of the Consent Agenda. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, County Attorney Novak requested that the Board add the acceptance of the Information Packet to this motion. Chairman McDaniel had no objection. The motion then passed unanimously, as follows:

1. Minutes – December 10, 2013 – Regular Meeting
 - December 17, 2013 – Public Hearing
 - December 17, 2013 – Special Meeting
 - December 19, 2013 – Emergency Meeting
- **TABLE**** 2. Bid Award #1314-12 – Land's Landing Boat Ramp Repairs (Palmetto Plantation, LLC * 127,580.00)
3. Grant Agreement – D.E.P./Florida Fish & Wildlife Conservation Commission (Gulf County's Lighting Standards for the Marine Turtle Conservation Zone)
4. Invoices – County Attorney Jeremy Novak – Professional Services (Invoice #1887 * \$28.00 * Invoice #1888 * \$756.00)
 - Sniffen & Spellman, P.A. – Legal Services (Invoice #11831 * \$4,502.00 * to be paid from Account #21111-31200)
 - UniFirst Corporation (Courthouse * Invoice #2710062827 * \$72.25 * Invoice #2710063335 * \$72.25 * Invoice #2710063821 * \$72.25 * Invoice #2710064330 * \$72.25 * Maintenance * Invoice #2710063334 * \$42.03 * Invoice #2710063820 * \$42.03 * Invoice #2710064329 * \$42.03 * Public Works * Invoice #2710062823 * \$11.25 * Invoice #2710063331 * \$11.25 * Invoice #2710063817 * \$11.25 * Invoice #2710064326 * \$11.25 * Invoice #2710063332 * \$55.63 * Invoice #2710063818 * \$55.63 * Invoice #2710064327 * \$51.04 * Invoice #2710063333 * \$63.14 * Invoice #2710063819 * \$63.14 * Invoice #2710064328 * \$63.14)

(End)

PURCHASE REQUEST/BEACH AMBASSADOR PROGRAM

T.D.C. Executive Director Jenkins appeared before the Board to request permission to purchase vehicles (4x4 vehicle, ATV for Cape San Blas and Indian Pass, and golf cart for St. Joe Beach) and equipment (trailer) needed to start the Beach Ambassador Program through State Contract, not to exceed \$55,000.00 as budgeted. Commissioner Yeager motioned to approve this request. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

CHANGE ORDER – VISITOR GUIDE

T.D.C. Executive Director Jenkins appeared before the Board to request approval of a Change Order for the printing of the 2014 Visitor Guides (Bid #1213-18) to Solo Printing due to a price increase in shipping, in the amount of \$950.00. Commissioner Yeager

motioned to approve this request. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

RESIGNATION LETTER – CARMEN L. MCLEMORE

Deputy Administrator Lowry discussed a resignation letter for the D.R.O.P. Program from Carmen L. McLemore, effective January 31, 2014. He requested Board approval to accept this letter. Commissioner Smiley motioned to approve this request. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed 4 to 1, with Commissioner McLemore abstaining due to personal interest. <Form 8B on file in Clerk's Office.>

EQUIPMENT – PUBLIC WORKS

Public Works Director Danford appeared before the Board to discuss the purchase of a new excavator, stating there was a savings of approximately \$45,000 to \$50,000 on the purchase. He requested permission to purchase a forestry cutter, in the amount of \$18,000.00 from these savings. Upon inquiry by Commissioner McLemore, Public Works Director Danford reported that the forestry cutter will be a ground machine for clearing right-of-ways. He discussed looking into purchasing an attachment for the wheeled excavator to be able to clear from the roadways. Commissioner McLemore requested that Public Works Director Danford look into getting a machine to do both jobs. Upon inquiry by Clerk Norris, Public Works Director Danford reported the purchase would be through State Contract. Commissioner Yeager motioned to approve the purchase of a forestry cutter, in the amount of \$18,000.00 under State Contract. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

TABLE BID #1314-12 – LAND'S LANDING BOAT RAMP

Grant Writer Kopinsky presented copies of Bid #1314-12 to the Board and discussed the bid process. Upon inquiry by Commissioner Bryan, Grant Writer Kopinsky reported that proof of worker's compensation was not requested for this particular bid, but it must be provided by the awarded bidder at the time of contract. After discussion, County Attorney Novak reported that no bidder submitted a local bidder preference for this bid. Commissioner Bryan discussed her concerns regarding focusing on the qualifications for this project. After discussion by members of the Board, County Attorney Novak discussed the recently adopted Purchasing and Procurement Policy, stating that the bid requirements are specific to these projects. After further discussion, County Attorney Novak recommended to table Bid #1314-12 until the Board can speak with County Engineer Clay Smallwood, III. The Board had no objection.

WORKSHOP – FAIR HOUSING

Grant Writer Kopinsky reported that a Fair Housing Workshop will be held on Thursday, February 27th at 3:00 p.m., E.T. in the Board Room, stating this will be the final signing of the Deferred Payment Loan (D.P.L.) documents with the homeowners regarding the C.D.B.G.

BID #1314-08 – HABITAT CONSERVATION PLAN

Chief Administrator Butler discussed Bid #1314-08 (Habitat Conservation Plan), reporting that the bids have been ranked and the top three (3) firms are: Cardno Entrix, Ecological Associates, and Scheda Ecological Associates. He recommended the Board allow the top three ranked bidders to appear before the Board to give a presentation. Commissioner Bryan motioned to approve this recommendation. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed 4 to 1, with Commissioner Yeager abstaining due to a business relationship with Preble-Rish, Inc. <Form 8B on file in Clerk's Office.>

CODE ENFORCEMENT – BURNED HOUSE

Commissioner Yeager discussed being contacted regarding a burned building and the County process. Code Enforcement Officer Aiken appeared before the Board to report that a Citation of Violation / Notice of Code Enforcement Hearing had been set; noting the Hearing is scheduled for March 12, 2014 at 1:00 p.m., E.T. in the Board Room. Commissioner McDaniel discussed the process regarding Code Enforcement.

EMAIL NOTIFICATIONS – BOARD MEETINGS

Upon inquiry by Commissioner Yeager, Clerk Norris reported that she discontinued the email notifications in December, 2013, stating that the Agenda and Information Packets are now posted on the County website. Commissioner Bryan discussed maintaining the email list for notification of Special or Emergency Meetings. Clerk Norris discussed the current process of notifications and stated that she would review this matter further.

SHERIFF / SUPERVISOR OF ELECTION RELOCATION

Commissioner Bryan discussed concerns she received regarding the relocation of the Gulf County Sheriff's Office to the Supervisor of Elections Office Building. She discussed her conversation with Supervisor of Elections John Hanlon who reported that he does not mind moving the office, but he cannot move in 2014 due to elections. Commissioner Bryan requested the Board consider other County buildings and property for the relocation of the Gulf County Sheriff's Office. After discussion about taking R.F.Q.'s for possible available sites; Commissioner Bryan motioned to hold off on going out for R.F.Q.'s for moving the Supervisor of Elections Office and examine the buildings the County currently own. Commissioner McLemore seconded the motion for discussion. After further discussion, Commissioner Bryan amended her motion to move forward with the committee to bring a recommendation back to the Board for review. Commissioner McLemore amended his second. Chairman McDaniel called for public

comment. Barbara Radcliff of Port St. Joe appeared before the Board to discuss considering a building that the County owns. The motion then passed unanimously. Chairman McDaniel called for public comment.

PUBLIC RECORDS REQUEST

Jim Garth, Port St. Joe appeared before the Board to discuss correspondence on Freedom of Information access and obtaining records, stating that in November, 2013 he requested to review public documents from the year 2000 forward regarding the Stumphole Contract with Preble-Rish, Inc. He reported that in December, 2013 he received an estimated cost of \$2,200.00; which did not include copies or supervision costs, and that it would take sixty hours to compile the requested records. Mr. Garth reported the cost was reduced to \$29.58 for him to review the records with a supervisor, stating he could not find much relating to the Stumphole Contract. He stated that when he ask where the documents were, he was told that they were in Mr. Butler's control. Upon inquiry by Chairman McDaniel, Clerk Norris reported that Mr. Garth was advised that there are records in other areas, which is normal, and that some of the records that he was looking for, could, or may have been in Mr. Butler's Office. She reported the cost for the records request was not \$29.58, stating that cost was only for the Clerk's Office to redact the files prior to review. Mr. Garth discussed his concerns regarding the filing of records and access to records. Upon inquiry by Chairman McDaniel, Mr. Garth stated that he is looking for the Stumphole Project Contracts, Inspection Reports, and the Specifications required to do this Project from the year 2000 forward. Chairman McDaniel stated that the Clerk's Office is the records custodian. After discussion, Mr. Garth requested for County Staff to have a procedure that follows Florida Statute regarding record keeping and allowing accessibility to the records. Commissioner Bryan motioned to allow Mr. Garth additional time to speak. Commissioner Smiley seconded the motion. Clerk Norris reported that the records are accessible to the public, stating that the first request from Mr. Garth was voluminous and he then narrowed the request down to just contract files. After discussion, Chief Administrator Butler discussed record keeping, stating the records in his office are there for his convenience and there is no requirement for him to maintain records; that is for the Clerk of Court to do. After discussion, Deputy Administrator Lanier reported that this was a very voluminous request, stating the request was not specific, that it was vague. She reported the records within the Administration Office are copies for their convenience and the Clerk of Court receives the originals for recording keeping. Deputy Administrator Lanier stated that once the request was received it was determined that it would take her thirty hours and Grant Writer Kopinsky thirty hours to complete this request. After discussion by Deputy Administrator Lanier, County Attorney Novak discussed the Public Records Request Policy that was adopted by the Board. Mr. Garth recommended that the Board review a procedure for County Staff in handling of records. Clerk Norris reported that Mr. Garth has come in with a more specific records request and Staff will be working on this request.

ROAD ABANDONMENT – CINNAMON HILL

County Attorney Novak discussed the Road Abandonment Policy regarding Cinnamon Hill Subdivision, stating the abandonment process has been properly noticed for a Public Hearing to be held on March 11, 2014. He requested the Board allow him to review the Abandonment Policy and bring a recommendation back to the Board regarding the advertising cost regarding the Public Hearing Notices. The Board had no objections.

POLICY/APPRECIATION DINNER – COUNTY EMPLOYEES

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

LEASE – INDUSTRIAL PARK

County Attorney Novak reported that he has secured documents from Mr. Muina regarding the cost reflected in his letter to the County concerning the Industrial Park Building; stating he will submit these documents to the Clerk of Court. He also reported that Building Official Collinsworth has inspected the Building.

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Smiley, the meeting did then adjourn at 10:32 a.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

MARCH 11, 2014

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 Ward McDaniel, Vice Chairman Carmen L. McLemore, and Commissioners Joanna Bryan, Tynalin Smiley, 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 Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, Code Enforcement Officer Mike Aiken, Emergency Management Director Marshall Nelson, Gulf County E.M.S. Director Houston Whitfield, Grant Writer Towan Kopinsky, Maintenance Superintendent 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, T.D.C. Executive Director Jennifer Jenkins, and Veterans' Service Officer Joe Paul.

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

Chairman McDaniel opened the meeting with prayer and led the Pledge of Allegiance to the Flag.

CONSENT AGENDA / INFORMATION PACKET

Commissioner Bryan requested to pull Item #3 (pages 9-10) of the Consent Agenda. Commissioner Yeager stated that he will abstain from Item #5 (pages 12-13, Invoice – Public Risk Insurance Agency), due to serving on the Preferred Governmental Insurance Trust Board. <Form 8B on file in the Clerk's Office.> Chairman McDaniel called for public comment regarding the Consent Agenda or Information Packet. Upon inquiry by Commissioner Bryan, Grant Writer Kopinsky discussed Item #3 (Land's Landing Boat Ramp Repairs, Bid #1314-12) of the Consent Agenda regarding proof of Worker's Compensation. After discussion, Commissioner Yeager requested that Lynn Yort of Waste Management appear before the Board to discuss the Recycle Testing Program. After discussion by Ms. Yort, Commissioner Yeager reported that this program has exceeded the cost and is not working. He suggested the Board suspend this program. Commissioner Yeager then motioned to approve the Consent Agenda and accept the Information Packet. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the

motion then passed 4 to 1, with Commissioner Yeager abstaining from Item #5 (Pages 12-13), as follows:

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

(End)

PUBLIC HEARING – CINNAMON HILL SUBDIVISION / ROAD ABANDONMENT

County Attorney Novak stated that the Public Hearing has been properly noticed and there is a certified Proof of Publication. Clayton Studstill, P.A. appeared before the Board to discuss the abandonment process. Upon inquiry by Chairman McDaniel, Attorney Studstill reported that there are a total of 37 Lots in the Cinnamon Hill

Subdivision; noting one property owner owns 16 parcels. Upon inquiry by Chairman McDaniel, Attorney Studstill discussed contacting all property owners within the Cinnamon Hill Subdivision and obtaining a Limited Power of Attorney. He reported that the two adjacent land owners have been contacted. County Attorney Novak discussed receiving the proper documentation and discussed the request from the Petitioners. Upon inquiry by Commissioner Bryan, Attorney Studstill stated that this abandonment will not limit access to the Arnold property. Chairman McDaniel called for public comment. There was no public comment. After discussion by members of the Board, Commissioner Bryan motioned to approve the abandonment of approved legal descriptions for Cinnamon Hill Subdivision roadway. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

TOURIST DEVELOPMENT COUNCIL

T.D.C. Executive Director Jenkins appeared before the Board to discuss the February, 2014 monthly report. She requested permission from the Board to start the process on sponsorship and special funding. Commissioner Yeager motioned to approve this request. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

NO LUGGAGE – AMENDED BILLING SCHEDULE

T.D.C. Executive Director Jenkins discussed the increase of scope of work for public relations and requested permission from the Board to amend the billing schedule for No Luggage. Commissioner Yeager motioned to approve this request. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

PURCHASE EQUIPMENT/ADVERTISE FOR BIDS – TDC/EMERGENCY MANAGEMENT

T.D.C. Executive Director Jenkins requested permission from the Board to purchase a 2006 4x4 vehicle, with approximately 40,000 miles from Emergency Management; noting this will save \$8,000.00 (for the Beach Ambassador Program). Commissioner Yeager motioned to approve her request. Commissioner Bryan seconded the motion for discussion. Commissioner McLemore recommended amending the motion to allow Emergency Management to purchase a new 4x4 truck. Commissioner Yeager amended his motion to allow Emergency Management to advertise to receive sealed bids for the purchase of a new 4x4 vehicle. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

CHANGE ORDER – S.H.I.P. PROJECT

Deputy Administrator Lowry appeared before the Board to request approval of a Change Order for John & Nervene Colvin, in the amount of \$2,907.00 and a Change Order for Hazel Nunery, in the amount of \$2,550.00. Commissioner McLemore motioned to approve this request. Commissioner Yeager seconded the motion.

Chairman McDaniel called for public comment, there was no public comment. The motion then passed unanimously.

TRAINING – EMERGENCY MANAGEMENT

Emergency Management Director Nelson appeared before the Board to discuss conducting a functional exercise this week on Wednesday and Thursday. He reported that the actual functional exercise will be held on Friday at Port St. Joe High School, and invited the Board to attend. Emergency Management Director Nelson reported that this exercise will start at 10:00 a.m., E.T. Friday, at Gulf Coast State College and then move to the Port St. Joe High School at 11:45 a.m., E.T. Chairman McDaniel called for public comment. There was no public comment.

GRANT APPLICATION – INDIAN PASS BOAT RAMP

Grant Writer Kopinsky reported that four (4) National Resource Damage Assessment Projects (N.R.D.A.) were approved, stating there has been discussion regarding the relocation of the Indian Pass Boat Ramp. She also reported that based on these discussions, D.E.P. has stated that the application for the Indian Pass Boat Ramp needs to be withdrawn. Grant Writer Kopinsky discussed working with D.E.P. to insure that these funds remain in Gulf County, perhaps transferring to another project (Highland View Boat Ramp or the Pier). Upon request by Grant Writer Kopinsky, Commissioner Yeager motioned to allow the Chairman to execute a letter to D.E.P. withdrawing Indian Pass Boat Ramp from the N.R.D.A. application. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously. Upon discussion by Grant Writer Kopinsky, Commissioner Yeager motioned to approve applying for the Boating Improvement Grant for the new location site of the Indian Pass Boat Ramp. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

CONTRACT – JAIL MEDICAL DIRECTOR

County Attorney Novak reported that the County Jail Medical Director Contract with Dr. Pablo will expire this month. He discussed reaching out to Sacred Heart Representatives for an addendum and requested permission from the Board to move forward with a contract extension for an additional year with Dr. Pablo. Commissioner Yeager motioned to approve this request. Commissioner Smiley seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

CONTRACT – AGENT OF RECORD

County Attorney Novak discussed the Contract with the Health Insurance Agent of Record. He reported that the Health Care Committee recently approved to accept the Agent of Record Contract on an annual basis. Commissioner Yeager motioned to approve this recommendation. Commissioner Smiley seconded the motion. Chairman

McDaniel called for public comment. There being no public comment, the motion then passed unanimously.

AGREEMENT – E.M.S. TRANSPORT

County Attorney Novak discussed the E.M.S. Transport Contract and requested permission to meet with Sacred Heart regarding this matter. The Board had no objection.

POLICY – ROAD ABANDONMENT

County Attorney Novak discussed the Road Abandonment Policy and modification of this policy to increase fees. He also discussed the Board reviewing the proposed amended policy before adoption at the next Board meeting.

HEARING – CODE ENFORCEMENT VIOLATION

County Attorney Novak reported that there will be a Code Enforcement Hearing tomorrow at 1:00 p.m., E.T. in the Board Room regarding 355 North Diana Street, Wewahitchka, Florida.

CONSOLIDATION – BEACH ORDINANCES

County Attorney Novak discussed the T.D.C. Board working on consolidating the Beach Ordinances, which would cover everything under one proposed ordinance.

PROPOSED FILMING ORDINANCE

County Attorney Novak discussed T.D.C. being approached regarding filming a reality show on Cape San Blas, stating that the T.D.C. Board has voted not to explore based on the content. Upon further discussion by County Attorney Novak, Commissioner Yeager motioned to allow County Attorney Novak to work with the T.D.C. Director in drafting a proposed filming ordinance. Commissioner Bryan seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously. County Attorney Novak stated that Florida Statutes require for an application to come before the County for a location, and an occupational or business license; stating that this will be in the proposed ordinance.

ADVERTISE – ADMINISTRATOR AUTHORITY ORDINANCE

Upon discussion by County Attorney Novak, Commissioner Yeager motioned to advertise for a Public Hearing to consider adoption of a proposed administrator authority ordinance. Commissioner McLemore seconded the motion. Chairman McDaniel called for public comment. There was no public comment. The motion then passed unanimously.

CONTRACT – ECONOMIC DEVELOPMENT ALLIANCE

County Attorney Novak reported that the E.D.A. has held several special meetings to discuss the motion by this Board to suspend payments under the E.D.A Contract. He also reported that the E.D.A. has unanimously recommended a model to the County

that the E.D.C. would come back under the County authority with direct supervision with an Advisory Council. Commissioner McLemore motioned to move the E.D.C. back under the supervision of the County. Commissioner Yeager seconded the motion for discussion. After discussion, Commissioner McLemore clarified his motion as to accept the E.D.A. recommendation and transfer E.D.C. under the umbrella of the Board. Commissioner Yeager stated that his second stands. Chairman McDaniel called for public comment. There being no public comment, the motion then passed 4 to 1, with Commissioner Bryan voting no.

R.F.P. #1314-08 – HABITAT CONSERVATION PLAN

County Attorney Novak stated that he would like to discuss the matter of the Habitat Conservation Plan (#1314-08) after Board business.

FLOOD INSURANCE – HOUSE BILL 3370

Commissioner Yeager discussed the progress with the flood insurance, stating that H.B. 3370 was passed in the House of Representatives, and it happened because the National Association of Counties, Florida Association of Counties, other associations, and many Commissioners were fighting this issue. He reported that this information will be placed on the County website for review.

COASTAL BARRIER RESOURCES ACT

Commissioner Yeager discussed that they are currently working on C.B.R.A., stating that he will have this Bill placed on the County website for review. He reported that this Bill states that the maps are changing and that they are not doing away with C.B.R.A. at Cape San Blas. Commissioner Yeager discussed having to testify on this matter sometime in April.

CULVERT – PONDEROSA PINES DRIVE

Commissioner Yeager discussed an issue with some culverts on Ponderosa Pines Drive and requested Board approval to proceed and fix this issue. Commissioner Yeager motioned to proceed and fix the culverts on Ponderosa Pines Drive. Commissioner McLemore seconded the motion for discussion. Upon inquiry by Commissioner McLemore, Assistant Public Works Director Lewis stated that there are approximately six (6) or seven (7) culverts that need to be replaced, costing approximately \$1,400.00 to \$1,500.00. Chairman McDaniel called for public comment. There was no public comment, the motion then passed unanimously.

MEETING – STATE LEVEL ISSUES

Commissioner Yeager reported that he will be meeting with Representative Halsey Beshears and Representative Jimmy Patronis regarding various issues, and requested the Board and staff should there be any topics that need to be addressed to please let him know before Thursday.

FLOOD INSURANCE – HOUSE BILL 3370

Upon inquiry by Commissioner McLemore, Commissioner Yeager discussed that the flood zoning regarding H.B. 3370 will affect the entire Country.

ALLEY WAY – OAK GROVE

Commissioner Yeager discussed a fence being placed across an alley way in the Oak Grove Area, stating that he will work with staff regarding this matter.

U.S. HIGHWAY 98 & CR 30 INTERSECTION

Commissioner Yeager discussed receiving an email from D.O.T. regarding the intersection at C.R. 30, reporting that D.O.T. is moving forward with this project and the slip lane has been put back in.

COUNTY-WIDE VOTING

Upon inquiry by Commissioner Bryan, County Attorney Novak reported that Attorney Michael Spellman will appear before the Board next month to give an update regarding the County-Wide voting.

VOLUNTEER SERVICES – AUBURN COLLEGE STUDENTS

Commissioner Smiley thanked the Auburn College students for their help throughout the community during their Spring Break. Commissioner McLemore requested that Chairman McDaniel send a letter of appreciation to these students. The Board had no objection. <Commissioner McLemore left the meeting at 11:16 a.m., E.T.>

The meeting did then recess at 11:17 a.m., E.T.

The meeting did then reconvene at 11:23 a.m., E.T.

R.F.P. #1314-08 – HABITAT CONSERVATION PLAN

County Attorney Novak discussed the process of R.F.P. #1314-08 for the Habitat Conservation Plan. Sandy Scheda, M.S., Russ Burdge, P.W.S., and Joe Walsh, PH.D. of Scheda Ecological Associates appeared before the Board to give a power-point presentation regarding R.F.P. #1314-08 on the Habitat Conservation Plan. Commissioner Bryan motioned to allow additional time to speak. Commissioner Smiley seconded the motion. After discussion, Bob Earnest of Ecological Associates appeared before the Board to give a power-point presentation regarding R.F.P. #1314-08 on the Habitat Conservation Plan. Then, Ray Loraine, M.S. of Cardno Entrix appeared before the Board to give their power-point presentation regarding R.F.P. #1314-08. County Attorney Novak requested permission from the Board to work with the Technical Advisory Committee after the final evaluation and tabulation is concluded, notify the consultant, and establish a contract to move forward. After discussion, Chairman McDaniel called for public comment. Patricia Hardman appeared before the Board to discuss her concerns regarding the effect the H.C.P. will have on the County.

MEETING NOTICES / EMAIL

Patricia Hardman appeared before the Board to discuss her concerns regarding the meeting notices not being emailed as they were in the past. She requested that the Board start resending these Notices via email to the private sector. Clerk Finance Herring discussed the process of notifying the public regarding the meetings, stating that the Notices are posted at the Courthouse and they are placed on the County Website for public review. She reported that the Clerk of Court is no longer maintaining an email list. After discussion, Commissioner Bryan requested Ms. Hardman to contact Clerk Norris regarding this matter.

EASTER BASKET TOURNAMENT – GULF COUNTY SHERIFF

Patricia Hardman appeared before the Board to discuss an Easter Basket Tournament and a Food Drive the Gulf County Sheriff's Office is hosting. She requested each Board member donate an Easter Basket for this cause.

R.F.P. #1314-08 – HABITAT CONSERVATION PLAN

Upon discussion by County Attorney Novak, Commissioner Smiley motioned to move forward with a contract regarding R.F.P. #1314-08 for the Habitat Conservation Plan. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion passed unanimously (4-0). County Attorney Novak stated that Commissioner Yeager abstained from the process of evaluation and ranking.

R.F.P. – GARBAGE SERVICES

Upon discussion by Chief Administrator Butler, Commissioner Smiley motioned to advertise to receive sealed Request for Proposals for garbage services along with the City of Port St. Joe and the City of Wewahitchka. Commissioner Yeager seconded the motion. Chairman McDaniel called for public comment. There being no public comment, the motion then passed unanimously (4-0).

There being no further business, and upon motion by Commissioner Smiley, second by Commissioner Yeager, and a 4-0 vote, the meeting did then adjourn at 11:19 a.m., E.T.

**WARD MCDANIEL
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**



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GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

FOR: All Except State

FOR CASH ACCOUNT: 00100
10110

CHECK #	CHECK DATE	CHECK TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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2973	04/08/2014	WIRE	000116 BD CO COMMISSIONERS P/R	118,143.88			
2974	04/10/2014	WIRE	004010 ELECTRONIC FEDERAL TAX PA	41,262.40			
2975	04/10/2014	WIRE	040903 EXPERTPAY FOR EMPLOYERS	745.00			
2976	04/10/2014	WIRE	004230 NATIONWIDE RETIREMENT SOL	2,159.00			
2979	04/04/2014	WIRE	005572 PUBLIC RISK MANAGEMENT OF	81,487.68			
2980	04/07/2014	WIRE	005897 AMERICAN FIDELITY ASSURAN	5,089.19			
2981	04/07/2014	WIRE	006126 CENTENNIAL BANK	205.00			
2982	04/07/2014	WIRE	006126 CENTENNIAL BANK	609.31			
2983	04/07/2014	WIRE	000401 FLORIDA DIVISION OF RETIR	43,125.07			
2984	04/10/2014	WIRE	006126 CENTENNIAL BANK	1,941.28			
2987	04/16/2014	WIRE	000142 FLORIDA DEPT. OF REVENUE	329.67			
2991	04/14/2014	WIRE	000569 DEPT COMMUNITY AFFAIRS	272.65			
3000	04/22/2014	WIRE	000116 BD CO COMMISSIONERS P/R	120,158.15			
3001	04/24/2014	WIRE	004010 ELECTRONIC FEDERAL TAX PA	43,091.61			
3002	04/24/2014	WIRE	040903 EXPERTPAY FOR EMPLOYERS	847.87			
3003	04/24/2014	WIRE	004230 NATIONWIDE RETIREMENT SOL	2,759.00			
3006	04/17/2014	WIRE	006126 CENTENNIAL BANK	734.31			
3007	04/17/2014	WIRE	006126 CENTENNIAL BANK	205.00			
3008	04/24/2014	WIRE	006126 CENTENNIAL BANK	1,921.28			
101847	04/01/2014	PRINTED	000181 CITY OF PORT ST JOE	215.82			
101848	04/01/2014	PRINTED	000194 ST JOE NATURAL GAS CO	183.71			
101849	04/01/2014	PRINTED	000894 ST JOE RENT ALL INC.	6,827.00			
101850	04/01/2014	PRINTED	003889 LANDS END BUSINESS OUTFIT	517.92			
101851	04/01/2014	PRINTED	004568 MEDIACOM	190.78			
101852	04/01/2014	PRINTED	005264 FAIRPOINT COMMUNICATIONS	2,141.14			
101853	04/01/2014	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	504.34			
101854	04/01/2014	PRINTED	006372 CYLINDER HEAD SERVICE INC	125.00			
101855	04/03/2014	PRINTED	000222 CITY OF WEWAHITCHKA	186.44			
101856	04/03/2014	PRINTED	004568 MEDIACOM	155.50			
101857	04/03/2014	VOID	** NOT FOUND	.00			
101858	04/03/2014	PRINTED	000304 FLA. ASSOCIATION OF	125.00			
101859	04/08/2014	PRINTED	000151 GCFC	338.78			
101860	04/08/2014	PRINTED	000222 CITY OF WEWAHITCHKA	50.11			
101861	04/08/2014	PRINTED	005936 XEROX CORPORATION	114.05			
101862	04/08/2014	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	26.29			
101863	04/08/2014	VOID	006374 CENTENNIAL BANK	.00			
101864	04/08/2014	PRINTED	002706 WASTE MANAGEMENT	1,186.80			
101865	04/08/2014	PRINTED	006374 CENTENNIAL BANK	1,954.36			
101866	04/10/2014	PRINTED	000421 INT. UNION OF OPER. ENG.	135.00			
101867	04/10/2014	PRINTED	004290 UNITED WAY OF NORTHWEST F	53.00			
101868	04/11/2014	PRINTED	000101 ACTION FIRE & SAFETY	942.50			
101869	04/11/2014	PRINTED	000106 APALACHEE REGIONAL PLANNI	2,500.00			
101870	04/11/2014	PRINTED	000128 ROY LEE CARTER	200.00			
101871	04/11/2014	PRINTED	000137 DAFFIN WHOLESale	1,046.17			
101872	04/11/2014	PRINTED	000151 GCFC	1,798.76			
101873	04/11/2014	PRINTED	000154 GULF CO SENIOR CITIZENS	8,500.00			
101874	04/11/2014	PRINTED	000163 JOHNNIES TRIM SHOP	167.90			
101875	04/11/2014	PRINTED	000186 DAVID RICH'S IGA WEWA	58.97			
101876	04/11/2014	PRINTED	000186 DAVID RICH'S IGA WEWA	186.99			
101877	04/11/2014	PRINTED	000189 ST JOE AUTO PARTS	17.24			



GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

FOR: All Except Stale

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FOR CASH ACCOUNT: 00100 10110

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101880	04/11/2014	PRINTED	000190 ST JOE HARDWARE	7.99			
101881	04/11/2014	PRINTED	000194 ST JOE NATURAL GAS CO	3,243.05			
101882	04/11/2014	PRINTED	000215 WALLACE PUMP & SUPPLY	25.85			
101883	04/11/2014	PRINTED	000222 CITY OF WEWAHITCHKA	52.10			
101884	04/11/2014	PRINTED	000312 THE WATER SPIGOT	7,770.00			
101885	04/11/2014	PRINTED	000336 KENDALL MURPHY	1,350.00			
101886	04/11/2014	PRINTED	000561 KONE INC.	331.05			
101887	04/11/2014	PRINTED	000666 BAY COUNTY BOARD COUNTY	2,927.00			
101888	04/11/2014	PRINTED	000839 GULF CO. TRANSPORTATION	1,551.16			
101889	04/11/2014	PRINTED	000906 COMFORTER FUNERAL HOME	1,060.00			
101890	04/11/2014	PRINTED	000931 PREBLE-RISH, INC.	13,350.00			
101891	04/11/2014	PRINTED	001002 FISHERS BUILDING SUPPLY	49.00			
101892	04/11/2014	PRINTED	001132 PRECISION COMMUNICATIONS	132.00			
101893	04/11/2014	PRINTED	001141 CULLIGAN	28.50			
101894	04/11/2014	PRINTED	001141 CULLIGAN	7.95			
101895	04/11/2014	PRINTED	001141 CULLIGAN	16.50			
101896	04/11/2014	VOID	001162 ** NOT FOUND	.00			
101897	04/11/2014	PRINTED	001318 MIZE PLUMBING, GLASS AND	11.44			
101898	04/11/2014	PRINTED	001643 BAYSIDE LUMBER & BUILDING	509.59			
101899	04/11/2014	PRINTED	001731 HAROLDS AUTO PARTS	38.18			
101900	04/11/2014	PRINTED	001731 HAROLDS AUTO PARTS	193.27			
101901	04/11/2014	PRINTED	001811 BAY COUNTY SOLID WASTE	1,182.79			
101902	04/11/2014	PRINTED	002029 DUREN'S PIGGLY WIGGLY	86.18			
101903	04/11/2014	PRINTED	002029 DUREN'S PIGGLY WIGGLY	19.08			
101904	04/11/2014	PRINTED	002258 MARIANNA AUTO PARTS	14.59			
101905	04/11/2014	PRINTED	002258 MARIANNA AUTO PARTS	255.59			
101906	04/11/2014	PRINTED	002312 UNIVERSITY OF CENTRAL FLO	160.00			
101907	04/11/2014	PRINTED	002619 ST. JOSEPH BAY HUMANE SOC	1,467.00			
101908	04/11/2014	PRINTED	002706 WASTE MANAGEMENT	853.70			
101909	04/11/2014	PRINTED	002846 NAFECO	148.73			
101910	04/11/2014	PRINTED	002895 ESRI	1,900.00			
101911	04/11/2014	PRINTED	003017 BO KNOWS PEST CONTROL	85.00			
101912	04/11/2014	PRINTED	003204 DEWAYNE STRADER	50.00			
101913	04/11/2014	PRINTED	003490 QUEST DIAGNOSTICS	168.00			
101914	04/11/2014	PRINTED	003758 PUBLIC SAFETY CENTER, INC	120.00			
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101916	04/11/2014	PRINTED	004160 UNIFIRST CORPORATION	72.25			
101917	04/11/2014	PRINTED	004160 UNIFIRST CORPORATION	11.25			
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101919	04/11/2014	PRINTED	004312 CLYDE R. LAMBERSON, JR	106.25			
101920	04/11/2014	PRINTED	004380 GRAINGER	521.80			
101921	04/11/2014	PRINTED	004483 LOWE'S HOME CENTERS, INC.	344.22			
101922	04/11/2014	PRINTED	004490 JACKSONVILLE SOUND COMMUN	434.00			
101923	04/11/2014	PRINTED	004495 BOUND TREE MEDICAL, LLC	488.48			
101924	04/11/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	2,413.22			
101925	04/11/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	444.61			
101926	04/11/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	18,489.07			
101927	04/11/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	369.01			
101928	04/11/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	47.17			
101929	04/11/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	308.81			



GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 00100 10110

FOR: All Except Stale

CHECK # CHECK DATE TYPE VENDOR NAME

CLEARED BATCH CLEAR DATE

UNCLEARED

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101932	04/11/2014	PRINTED	REBECCA L. NORRIS	10.00
101933	04/11/2014	PRINTED	REBECCA L. NORRIS	10.00
101934	04/11/2014	PRINTED	REBECCA L. NORRIS	10.00
101935	04/11/2014	PRINTED	REBECCA L. NORRIS	18.50
101936	04/11/2014	PRINTED	RAMSEYS' PRINTING & OFFIC	164.94
101937	04/11/2014	PRINTED	MARK COTHRAN	421.91
101938	04/11/2014	PRINTED	BLUE WATER OUTRIGGERS	113.92
101939	04/11/2014	PRINTED	COASTAL BUSINESS PRODUCTS	333.81
101940	04/11/2014	PRINTED	MRD ASSOCIATES, INC.	30.00
101941	04/11/2014	PRINTED	NACVSO C/O MIKE PIEPENBUR	9,772.00
101942	04/11/2014	PRINTED	AGENCY FOR HEALTH CARE AD	104,401.00
101943	04/11/2014	PRINTED	AGENCY FOR HEALTH CARE AD	104,401.00
101944	04/11/2014	PRINTED	AGENCY FOR HEALTH CARE AD	416.73
101945	04/11/2014	PRINTED	SACKED HEART HOSPITAL	1,417.54
101946	04/11/2014	PRINTED	SYSCO-GULF COAST	125.31
101947	04/11/2014	PRINTED	FAIRPOINT COMMUNICATIONS	338.00
101948	04/11/2014	PRINTED	MCDANIEL SUPPLY COMPANY	278.54
101949	04/11/2014	PRINTED	LEWIS-SMITH SUPPLY CORP.	3,366.41
101950	04/11/2014	PRINTED	EMS CONSULTANTS, LTD	262.00
101951	04/11/2014	PRINTED	PITNEY BOWES GLOBAL FINAN	223.88
101952	04/11/2014	PRINTED	TOWAN KOPINSKY	150.00
101953	04/11/2014	PRINTED	VINCENT IVERS, M.D.	17.20
101954	04/11/2014	PRINTED	ST. JOE ELECTRIC SUPPLY	988.72
101955	04/11/2014	PRINTED	VERIZON WIRELESS	196.29
101956	04/11/2014	PRINTED	CREATIVE PRODUCT SOURCE,	36.75
101957	04/11/2014	PRINTED	DOLLAR GENERAL CHARGE SAL	1,407.25
101958	04/11/2014	PRINTED	4IMPRINT	100.21
101959	04/11/2014	PRINTED	XEROX CORPORATION	313.94
101960	04/11/2014	PRINTED	XEROX CORPORATION	293.18
101961	04/11/2014	PRINTED	XEROX CORPORATION	133.18
101962	04/11/2014	PRINTED	XEROX CORPORATION	94.77
101963	04/11/2014	PRINTED	KONICA MINOLTA BUSINESS S	4,089.91
101964	04/11/2014	PRINTED	FERGUSON GROUP, LLC	198.22
101965	04/11/2014	PRINTED	JENNIFER M. JENKINS	.00
101966	04/11/2014	VOID	HALIFAX MEDIA GROUP	479.00
101967	04/11/2014	PRINTED	HALIFAX MEDIA GROUP	18,500.00
101968	04/11/2014	PRINTED	SARAH PETER	142.60
101969	04/11/2014	PRINTED	CANON SOLUTIONS AMERICA,	300.00
101970	04/11/2014	PRINTED	ONE WAY FITNESS CENTER	842.13
101971	04/11/2014	PRINTED	DUKE ENERGY FLORIDA, INC.	1,800.00
101972	04/11/2014	PRINTED	VERNON JOSEPH ETHRIDGE	1,100.00
101973	04/11/2014	PRINTED	JOSEPH R. BAYBA JR.	230.07
101974	04/11/2014	PRINTED	PAUL, WILLIAM J	6,380.00
101975	04/11/2014	PRINTED	OUTPOST DESIGN	126,252.00
101976	04/11/2014	PRINTED	PAC COMM, INC.	861.78
101977	04/11/2014	PRINTED	BILL CRAMER CHEVROLET	129.44
101978	04/11/2014	PRINTED	ROBERT J. THOMAS	6,392.61
101979	04/14/2014	PRINTED	FLORIDA COMBINED LIFE	4,316.76
101980	04/14/2014	PRINTED	REBECCA L. NORRIS	1,236.27
101981	04/14/2014	PRINTED	COMPBENEFITS	



GULF COUNTY BCC
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FOR: All Except Stale

FOR CASH ACCOUNT: 00100 10110

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101984	04/15/2014	PRINTED	000151 GCEC	292.00			
101985	04/15/2014	PRINTED	000726 LIFE MANAGEMENT CENTER	320.38			
101986	04/15/2014	PRINTED	001141 CULLIGAN	14.75			
101987	04/15/2014	PRINTED	001141 CULLIGAN	36.25			
101988	04/15/2014	PRINTED	001141 CULLIGAN	10.00			
101989	04/15/2014	PRINTED	001141 CULLIGAN	44.70			
101990	04/15/2014	PRINTED	001612 DEPT.BUSINESS PROF.REGULA	272.65			
101991	04/15/2014	PRINTED	003433 SHIRLEY JENKINS	130.07			
101992	04/15/2014	PRINTED	004229 COASTCOAST PRINTING	2,820.00			
101993	04/15/2014	PRINTED	004659 REBECCA L. NORRIS	10.00			
101994	04/15/2014	PRINTED	004826 MRD ASSOCIATES, INC.	2,900.00			
101995	04/15/2014	PRINTED	005684 VERIZON WIRELESS	66.95			
101996	04/15/2014	PRINTED	005684 VERIZON WIRELESS	43.33			
101997	04/15/2014	PRINTED	005936 XEROX CORPORATION	153.65			
101998	04/15/2014	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	747.42			
101999	04/15/2014	PRINTED	006375 DANIEL A KENNY	400.00			
102000	04/17/2014	PRINTED	006161 HALIFAX MEDIA GROUP	1,798.70			
102001	04/22/2014	PRINTED	000101 ACTION FIRE & SAFETY	965.00			
102002	04/22/2014	PRINTED	000137 DAFIN WHOLESALE	816.12			
102003	04/22/2014	PRINTED	000151 GCEC	1,267.91			
102004	04/22/2014	PRINTED	000181 CITY OF PORT ST JOE	534.08			
102005	04/22/2014	PRINTED	000186 DAVID RICHES IGA WEGA	42.95			
102006	04/22/2014	PRINTED	001109 GULF COUNTY CHAMBER OF CO	7,500.00			
102007	04/22/2014	PRINTED	002029 DUREN'S PIGGLY WIGGLY	75.06			
102008	04/22/2014	PRINTED	004568 MEDIACOM	109.95			
102009	04/22/2014	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	33.27			
102010	04/22/2014	PRINTED	005261 SYSCO-GULF COAST	591.11			
102011	04/22/2014	PRINTED	005317 AUTO-CHLOR SERVICES, LLC	265.00			
102012	04/22/2014	PRINTED	005618 SHI INTERNATIONAL CORP.	1,013.00			
102013	04/22/2014	PRINTED	005684 VERIZON WIRELESS	1,933.72			
102014	04/22/2014	PRINTED	006207 SACRED HEART HEALTH MEDIC	6,052.50			
102015	04/22/2014	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	10,797.87			
102016	04/24/2014	PRINTED	000421 INT. UNION OF OPER. ENG.	135.00			
102017	04/24/2014	PRINTED	004290 UNITED WAY OF NORTHWEST F	53.00			
102018	04/25/2014	PRINTED	000101 ACTION FIRE & SAFETY	1,400.00			
102019	04/25/2014	PRINTED	000137 DAFIN WHOLESALE	1,003.21			
102020	04/25/2014	PRINTED	000151 GCEC	320.62			
102021	04/25/2014	PRINTED	000153 GULF ARC, INC	131.25			
102022	04/25/2014	PRINTED	000158 GULF COUNTY SHERIFFS	1,248.29			
102023	04/25/2014	PRINTED	000158 GULF COUNTY SHERIFFS	197,131.00			
102024	04/25/2014	PRINTED	000181 CITY OF PORT ST JOE	2,948.96			
102025	04/25/2014	PRINTED	000186 DAVID RICHES IGA WEGA	158.01			
102026	04/25/2014	PRINTED	000186 DAVID RICHES IGA WEGA	48.89			
102027	04/25/2014	PRINTED	000186 DAVID RICHES IGA WEGA	426.02			
102028	04/25/2014	PRINTED	000189 ST JOE AUTO PARTS	2,612.30			
102029	04/25/2014	PRINTED	000189 ST JOE AUTO PARTS	103.65			
102030	04/25/2014	PRINTED	000190 ST JOE HARDWARE	550.20			
102031	04/25/2014	PRINTED	000190 ST JOE HARDWARE	258.28			
102032	04/25/2014	PRINTED	000190 ST JOE HARDWARE	126.98			
102033	04/25/2014	PRINTED	000194 ST JOE NATURAL GAS CO	360.76			



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GULF COUNTY BCC
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FOR CASH ACCOUNT: 00100 10110

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102036	04/25/2014	PRINTED	000222 CITY OF WEWAHITCHKA	1,135.51			
102037	04/25/2014	PRINTED	000222 CITY OF WEWAHITCHKA	4,940.11			
102038	04/25/2014	PRINTED	000244 HOLLEY INC.	78.88			
102039	04/25/2014	PRINTED	000251 ROWLAND'S WELDING &	79.97			
102040	04/25/2014	PRINTED	000278 BOARD COUNTY COMMISSIONER	16,000.00			
102041	04/25/2014	PRINTED	000495 THOMPSON TRACTOR CO.	2,957.88			
102042	04/25/2014	PRINTED	000506 DOLOMITE, INC.	2,561.17			
102043	04/25/2014	PRINTED	000638 LIGHTHOUSE UTILITIES	262.43			
102044	04/25/2014	PRINTED	000713 WEWAHITCHKA AMBULANCE	58.00			
102045	04/25/2014	PRINTED	000867 STEPHANIE M. RICHARDSON	15.00			
102046	04/25/2014	PRINTED	000894 ST JOE RENT ALL INC.	1,016.25			
102047	04/25/2014	PRINTED	000931 PREBLE-RISH, INC.	1,050.00			
102048	04/25/2014	PRINTED	001002 FISHERS BUILDING SUPPLY	80.94			
102049	04/25/2014	PRINTED	001106 LEAF	185.17			
102050	04/25/2014	PRINTED	001132 PRECISION COMMUNICATIONS	167.09			
102051	04/25/2014	PRINTED	001141 CULLIGAN	48.95			
102052	04/25/2014	PRINTED	001162 TEK DISTRIBUTORS, INC.	2,138.96			
102053	04/25/2014	PRINTED	001318 MIZE PLUMBING, GLASS AND	1,464.67			
102054	04/25/2014	PRINTED	001401 WARREN J YEAGER	400.00			
102055	04/25/2014	PRINTED	001429 LEROY HILL COFFEE COMPANY	200.46			
102056	04/25/2014	PRINTED	001604 MARSHALL NELSON	30.00			
102057	04/25/2014	PRINTED	001643 BAYSIDE LUMBER & BUILDING	227.10			
102058	04/25/2014	PRINTED	001643 BAYSIDE LUMBER & BUILDING	892.36			
102059	04/25/2014	PRINTED	001648 HARRIS BUSINESS MACHINES	42.80			
102060	04/25/2014	PRINTED	001648 HARRIS BUSINESS MACHINES	647.25			
102061	04/25/2014	PRINTED	001731 HAROLDS AUTO PARTS	2,202.15			
102062	04/25/2014	PRINTED	001731 HAROLDS AUTO PARTS	934.56			
102063	04/25/2014	PRINTED	001731 HAROLDS AUTO PARTS	134.26			
102064	04/25/2014	PRINTED	001731 HAROLDS AUTO PARTS	26.61			
102065	04/25/2014	PRINTED	001746 BARRY'S BATTERY WAREHOUSE	215.10			
102066	04/25/2014	PRINTED	001809 CAROLINA SOFTWARE	300.00			
102067	04/25/2014	PRINTED	002029 DUREN'S FIGGLY WIGGLY	103.96			
102068	04/25/2014	PRINTED	002258 MARIANNA AUTO PARTS	641.64			
102069	04/25/2014	PRINTED	002638 G & C SUPPLY CO., INC.	696.52			
102070	04/25/2014	PRINTED	002660 CDW GOVERNMENT INC.	244.26			
102071	04/25/2014	PRINTED	002813 LOVELAKE ELECTRONICS, INC	168.95			
102072	04/25/2014	PRINTED	003365 CARMEN L. MCLEMORE	400.00			
102073	04/25/2014	PRINTED	003433 SHIRLEY JENKINS	76.06			
102074	04/25/2014	PRINTED	003433 SHIRLEY JENKINS	88.25			
102075	04/25/2014	PRINTED	003457 FIRE ENGINEERING	48.00			
102076	04/25/2014	PRINTED	003558 BEARD EQUIPMENT CO.	246.54			
102077	04/25/2014	PRINTED	004058 PITNEY BOWES PURCHASE POW	208.49			
102078	04/25/2014	PRINTED	004160 UNIFIRST CORPORATION	216.75			
102079	04/25/2014	PRINTED	004160 UNIFIRST CORPORATION	33.75			
102080	04/25/2014	PRINTED	004178 CARDIAC SCIENCE	550.40			
102081	04/25/2014	PRINTED	004249 STATE OF FLORIDA	912.30			
102082	04/25/2014	PRINTED	004249 STATE OF FLORIDA	3,245.34			
102083	04/25/2014	PRINTED	004249 STATE OF FLORIDA	1,368.69			
102084	04/25/2014	PRINTED	004380 GRAINGER	247.50			
102085	04/25/2014	PRINTED	004410 EMERALD COAST AUTO SALVAG	235.00			



05/06/2014 15:01
838dllye

GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

PG 6
apchkrcn

FOR: All Except Stale

FOR CASH ACCOUNT: 00100 10110

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
102086	04/25/2014	PRINTED	004487 BUY RITE DRUGS	7.13			
102087	04/25/2014	PRINTED	004495 BOUND TREE MEDICAL, LLC	55.92			
102088	04/25/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	290.22			
102089	04/25/2014	PRINTED	004622 SMILEY APRIARIES, LLC	80.00			
102090	04/25/2014	PRINTED	004659 REBECCA L. NORRIS	40.00			
102091	04/25/2014	PRINTED	004659 REBECCA L. NORRIS	5.84			
102092	04/25/2014	PRINTED	004659 REBECCA L. NORRIS	431.51			
102093	04/25/2014	PRINTED	004659 REBECCA L. NORRIS	431.51			
102094	04/25/2014	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	66.36			
102095	04/25/2014	PRINTED	004736 MARK COTHAN	813.64			
102096	04/25/2014	PRINTED	004785 S & W HEALTHCARE CORPORAT	401.89			
102097	04/25/2014	PRINTED	004954 AMERICAN SIGNAL COMPANY	342.62			
102098	04/25/2014	PRINTED	004964 NEECE TIRE & AUTO SERVICE				
102099	04/25/2014	PRINTED	005230 SHERWIN-WILLIAMS	3,761.41			
102100	04/25/2014	PRINTED	005261 SYSCO-GULF COAST	948.35			
102101	04/25/2014	PRINTED	005264 674 - FAIRPOINT COMMUNICA	486.84			
102102	04/25/2014	PRINTED	005264 FAIRPOINT COMMUNICATIONS	4,923.14			
102103	04/25/2014	PRINTED	005282 UPS	871.73			
102104	04/25/2014	PRINTED	005283 HD SUPPLY WATERWORKS, LTD	3,063.00			
102105	04/25/2014	VOID	005429 GULF STATE CHEMICAL & WE	.00			
102106	04/25/2014	PRINTED	005429 GULF STATE CHEMICAL & WE	137.00			
102107	04/25/2014	PRINTED	005429 GULF STATE CHEMICAL & WE	128.00			
102108	04/25/2014	PRINTED	005472 FLAGS USA	95.50			
102109	04/25/2014	PRINTED	005505 GULF COAST PROPERTY SERVI	260.00			
102110	04/25/2014	PRINTED	005614 RELIABLE COPY PRODUCTS	68.81			
102111	04/25/2014	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	2,285.10			
102112	04/25/2014	PRINTED	005709 DISASTERS, STRATEGIES & I	34,200.00			
102113	04/25/2014	PRINTED	005780 PANAMA ALTERNATOR & START	30.00			
102114	04/25/2014	PRINTED	005803 BOW WOW PET WASTE PRODUCT	784.00			
102115	04/25/2014	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	52.35			
102116	04/25/2014	PRINTED	005897 COBRA ADMINISTRATIVE SOLU	400.00			
102117	04/25/2014	PRINTED	005913 TYNALIN SMILEY	400.00			
102118	04/25/2014	PRINTED	005914 WARD MCDANIEL	13,161.12			
102119	04/25/2014	PRINTED	005930 NOVAK LAW GROUP, PLLC	833.36			
102120	04/25/2014	PRINTED	005946 GARY M. PABLO, MD	90.28			
102121	04/25/2014	PRINTED	005966 GULF COAST TRUCK & EQUIPM	4,127.00			
102122	04/25/2014	PRINTED	005976 SNIFFEN & SPELLMAN, P.A.	15.04			
102123	04/25/2014	PRINTED	005993 KONICA MINOLTA BUSINESS S	11.84			
102124	04/25/2014	PRINTED	005993 KONICA MINOLTA BUSINESS S	4,000.00			
102125	04/25/2014	PRINTED	006078 FERGUSON GROUP, LLC	375.30			
102126	04/25/2014	PRINTED	006161 HALIFAX MEDIA GROUP	23.00			
102127	04/25/2014	PRINTED	006161 THE STAR	414.12			
102128	04/25/2014	PRINTED	006178 GORDON TRACTOR, INC	.00			
102129	04/25/2014	VOID	006181 SANDRA L. BAILEY	262.50			
102130	04/25/2014	PRINTED	006201 J&A COMPUTERS	25.00			
102131	04/25/2014	PRINTED	006227 CRYSTAL FOLLIN	890.00			
102132	04/25/2014	PRINTED	006234 THE GRAPHIC CENTER	52.98			
102133	04/25/2014	PRINTED	006246 JACKSON, KELLI	1,000.00			
102134	04/25/2014	PRINTED	006249 GULF CONSORTIUM	.00			
102135	04/25/2014	VOID	006258 DESTINATION MARKETING ASS	609.96			
102136	04/25/2014	PRINTED	006285 PAUL, WILLIAM J	133.10			
102137	04/25/2014	PRINTED	006330 INDEPENDENT HEALTH SERVIC				



PG 7
apchkrnc

GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

FOR: All Except State

05/06/2014 15:01
838dlyle

FOR CASH ACCOUNT: 00100 10110

CHECK #	CHECK DATE	CHECK TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
102138	04/25/2014	PRINTED	006341 WEMA OUTDOORS & PAWN LLC	51.80			
102139	04/25/2014	PRINTED	006353 LIBERTY CO CLERKS OFFICE	8,775.00			
102140	04/25/2014	PRINTED	006372 CYLINDER HEAD SERVICE INC	40.00			
102141	04/25/2014	PRINTED	006376 MICHAEL NELSON	41.79			
102142	04/25/2014	PRINTED	006377 BONNIER ACTIVE MEDIA, INC	15,000.00			
102143	04/25/2014	PRINTED	006378 CRIPS MEDIA, INC	7,965.92			
102144	04/25/2014	PRINTED	006379 IZEA, INC	25,000.00			
102145	04/25/2014	PRINTED	006380 ADT SECURITY	131.01			
102146	04/25/2014	PRINTED	009006 COMFORTER FUNERAL HOME	260.00			
102147	04/25/2014	PRINTED	001056 J. PATRICK FLOYD, P.A.	10.00			
102148	04/25/2014	PRINTED	005913 TYNALIN SMILEY	15.00			
102149	04/29/2014	PRINTED	000151 GCEC	1,329.01			
102150	04/29/2014	PRINTED	000189 ST JOE AUTO PARTS	94.88			
102151	04/29/2014	PRINTED	000194 ST JOE NATURAL GAS CO	2,234.14			
102152	04/29/2014	PRINTED	001731 HAROLDS AUTO PARTS	120.92			
102153	04/29/2014	PRINTED	005264 FAIRPOINT COMMUNICATIONS	176.08			
102154	04/29/2014	PRINTED	005429 GULF STATE CHEMICAL & WE	46.00			
102155	04/29/2014	PRINTED	005440 BUREAU OF UNCLAIMED PROPE	49.74			
102156	04/29/2014	PRINTED	005622 RANDY STARK	200.00			
102157	04/29/2014	PRINTED	006181 SANDY'S STITCHES	22.50			
102158	04/29/2014	PRINTED	006258 DESTINATION MARKETING ASS	1,245.00			
333 CHECKS				1,490,517.67			
CASH ACCOUNT TOTAL					1,490,517.67		
							.00

05/06/2014 15:01
838dlyle

GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER



PG 8
apchkrcn

	UNCLEARED	CLEARED
333 CHECKS		
FINAL TOTAL	1,490,517.67	.00

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

From the Desk of Commissioner Carmen McLemore, District 1

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

1000 CECIL G. COSTIN SR. BLVD., ROOM 301, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-6106 • FAX (850) 229-5334 • EMAIL: commissioner1@gulfcounty-fl.gov

Memorandum

To: Gulf County Board of County Commissioners
From: County Commissioner McLemore
Date: 5/6/2014
Re: PDRB Appointment to open seat

It is my recommendation and nomination for Jimmy Rogers to be appointed by this Board of County Commission to the Gulf County Planning Development and Review Board.

Adopted in open session this _____ day of _____, 2014.

Chairman of the Gulf County Board of County Commissioners Date _____

Attest to Chairman's signature: Deputy Clerk of Court Date _____

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

CONSENT
DATE 5/13/14 **38**

From the Desk of Commissioner Warren Yeager, District V

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

1000 CECIL G. COSTIN SR. BLVD., ROOM 301, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-6106 • FAX (850) 229-5334 • EMAIL: commissioner5@gulfcounty-fl.gov

Memorandum

To: Gulf County Board of County Commissioners
From: County Commissioner Yeager
Date: 5/6/2014
Re: PDRB Appointment to open seat

It is my recommendation and nomination for Matt Terry to be appointed by this Board of County Commission to the Gulf County Planning Development and Review Board.

Adopted in open session this _____ day of _____, 2014.

_____ Date _____
Chairman of the Gulf County Board of County Commissioners

_____ Date _____
Attest to Chairman's signature: Deputy Clerk of Court

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

39
DATE 5/13/14 U



GULF COUNTY EMERGENCY MANAGEMENT

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

INTEROFFICE MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS

FROM: BEN GUTHRIE

DATE: APRIL 28, 2014

SUBJECT: VEHICLE PURCHASE

On March 11, 2014, the Gulf County Board of County Commissioners voted to allow Gulf County's TDC to purchase Emergency Managements 2006 F-150 4X4 Pickup truck in the amount of \$16,000.00. You also voted to allow Gulf County Emergency Management to purchase a new 4x4 Pickup truck. Emergency Management advertised for bids for an F-250 or equivalent in hopes of acquiring something more stable for towing our Mobile Command Post. We received bids from one vendor allowing us the option to purchase a new truck out of inventory, or to order a new model which would take an additional 8 to 12 weeks. By this memo we are requesting board approval to purchase an F-250 from River Bend Ford out of their inventory in the amount of \$48,637.78, based on Bid # 1314-19. The vehicle will be paid for from the Emergency Management budget.

If you have any questions or need additional information do not hesitate to call me at 229-9110.

Attachment

2014 MAY -7 AM 12:28
 RECEIVED
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

FILE 5/13/14 40

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

41

Towan Kopinsky, Grant Coordinator

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

MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS
FROM: TOWAN, GRANT COORDINATOR
DATE: MAY 6, 2014
TOPIC: LAP C.E.I. PROPOSALS – C.R. 386 STRIPING (#1314-13)

2014 MAY -7 AM 12:27

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

Per this memorandum, I am requesting that the Board approve the following ranking of companies for C.E.I. services for the C.R. 386 Striping Project (as determined by the ranking committee). I also request permission to negotiate with and award to the successful firm, with the Chairman to sign all related documents due to time constraints.

- #1 - Alday-Howell & Southeastern Consulting
- #2 - Cardno TBE

Consent 5/13/14

CARMEN L. MCLEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

FAN SMILEY
District 4

WARREN J. YEAGER, JR.
District 5

CONSENT
DATE 5/13/14 LL

41

BID TABULATION SHEET

BID #1314-13

PROJECT: CR 386 Striping Project

COMPANY NAME	BASE BID	ALTERNATE #1	ALTERNATE #2
Southeastern Consulting Engineers, Inc.	Received		
Cardno Entrix	Received		

Karen Summers
Clerk 3/31/14
Date

Jimmy Sencer
BCC Representative 3/31/14
Date

ENGINEERING SERVICES

RANKING SUMMARY SHEET

**L.A.P. C.R. 386 STRIPING PROJECT
#1314-13**

The following is an evaluation of the Ranking Forms prepared by the Gulf County Board of County Commissioners for advertised services:

INSTRUCTIONS:

Ranking Position:

- #1 Ranking receives – Four (4) points
- #2 Ranking receives – Three (3) points
- #3 Ranking receives – Two (2) points
- #4 Ranking receives – One (1) point

RANKED BY: (Name of Ranker)	Alday- Howell & SCE	Cardno				
Mark Cothran	90 / 4	85 / 3				
Brett Lowry	82 / 4	76 / 3				
Towan Kopinsky	92 / 4	88 / 3				
TOTAL RANKING POSITION SCORE	88 / 4	83 / 3				

Proposer Selected: **#1 Alday-Howell & Southeastern Consulting**
#2 Cardno TBE

Signed: Towan Kopinsky

Date: 5/6/14

Attested: David Burt

Date: 5/6/14

**Budget Amendment
#3**

Amend the FY2013-2014 budget for the General Fund by reducing the County Development Budget and increasing the Economic Development Budget to shift funding from the contracted EDC to the County EDC as discussed at the 3/25/14 and 4/22/2014 BOCC meeting.

General Fund				
	<u>Budget</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended Budget</u>
<i>County Development:</i>				
27152-82000 Aid to EDA	\$80,000.00	\$0.00	\$60,000.00	\$20,000.00
<i>Economic Development:</i>				
275552-12000 Salaries	\$0.00	\$41,563.00	\$0.00	\$41,563.00
275552-12002 Vacation: Sell Back to County	\$0.00	\$1,205.00	\$0.00	\$1,205.00
275552-21000 FICA	\$0.00	\$2,578.00	\$0.00	\$2,578.00
275552-21500 Medicare	\$0.00	\$604.00	\$0.00	\$604.00
275552-22000 Retirement	\$0.00	\$4,664.00	\$0.00	\$4,664.00
275552-23000 Life, Health & Dental Ins.	\$0.00	\$9,386.00	\$0.00	\$9,386.00

2014 MAY - 7 AM 12: 28
 CLERK OF SUPERIOR COURT
 GULF COUNTY, FLORIDA

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 13th day of May, 2014.

44
 DATE 5/13/14 LL



GULF COUNTY
E9-1-1 DEPARTMENT
1000 Cecil G Costin Sr. Blvd
Port St. Joe, Florida 32456

INTEROFFICE MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS
FROM: BEN GUTHRIE *BG*
DATE: APRIL 28, 2014
SUBJECT: REMOVAL FROM INVENTORY

I am requesting that the following items be removed from the E-911 inventory list due to age, working condition and upgrades and transferred to the IT Department.

- 95 - 31 HP Tablet Serial # MXL80902HY
- 95 - 33 HP Tablet Serial # 2CE81412XW

If there are any questions or concerns please feel free to contact me at 229-9111.

2014 MAY - 7 AM 12: 22
FILED FOR RECORD
RILEY L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

CONSENT
DATE 5/15/14 45

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

Initiating Department: Gulf Co. E-911

Check type of Activity below:

Asset Acquisition

Asset Purchase

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

Asset Donation

Donation From Asset Description Value

Improvement to Existing Asset

Describe the Need For and Description Of the Improvement, Attach a copy if necessary

Asset Transfer To

Receiving Department -- Name IT Department

Surplus (useable condition but no longer needed by Department)

Asset Disposal

Retired (check reason)

Sold

Trade-in

Donate

Return to other Government

Retirement Reason:

Obsolete / No longer needed

Non-Repairable

Repair Not Cost Effective

Cannibalized

Other

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)

Department/Location	Asset Tag #	Description	Serial Number
<u>IT Department</u>	<u>95-28 31</u>	<u>HP Tablet</u>	<u>MXL 80902 NY</u>
<u>"</u>	<u>95-33</u>	<u>" "</u>	<u>2CE81412XW</u>

Enter Information for Vehicles, Heavy Equipment, Trailers (Use Attachment if needed)

Vehicle Tag Number	Year, Make Model	Vehicle Identification No.	Odometer Miles

Other Information :

Department / Location Approval

Forms not properly signed or incomplete forms will be returned to the Department

Department Head Signature *

Date

* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.

**Board of County Commissioners
Consent Agenda Approval**

Date

Approval must be obtained before transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda.

Office of the Clerk of Circuit Court

Asset Tag# _____

Asset Record Updated _____

Copy Returned to Department _____

GULF COUNTY ASSET / INVENTORY ACTIVITY FORM

Initiating Department: Gulf County Health Department

Check type of Activity below:

- Asset Acquisition
- Asset Purchase

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

- Asset Donation
- Donation From Asset Description Value

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

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

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

FILED
 REC'D
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 MAY -5 PM 3:57

Enter Information for Asset/Inventory Activity checked above (Use Attachment if needed)			
Department/Location	Asset Tag #	Description	Serial Number

Enter Information for Vehicles, Heavy Equipment, Trailers (Use Attachment if needed)			
Vehicle Tag Number	Year, Make Model	Vehicle Identification No.	Odometer Miles
150456	1996 Dodge Van Caravan	2B4FP253XTR733488	179,066.0

Other Information : Not cost effective for repairs, this vehicle is at county shop.

<p align="center">Department / Location Approval</p> <p align="center"><i>Forms not properly signed or incomplete forms will be returned to the Department</i></p> <p><u>Mausha Lindeman</u> <u>09/30/13</u> Department Head Signature * Date</p> <p><small>* As Department Head/Custodian, I understand that I am responsible for keeping track of the property under my custodianship and for locating and showing all property to the county auditor during the annual audit of the Capital Assets.</small></p>	<p align="center">Board of County Commissioners Consent Agenda Approval</p> <p align="center">_____ Date</p> <p align="center"><i>Approval must be obtained before transferring, disposing, or accepting an asset. Submit the completed form to the Clerk's Office for inclusion in the Board's Consent Agenda.</i></p>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Office of the Clerk of Circuit Court

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

CONSENT **47**
 DATE 5/13/14 u

Gulf County Board of County Commissioners
Information Technology Department

48

April 28, 2014

To whom it may concern:

Information Technology is requesting that the following items be removed from inventory:

- 1) Dell Computer 325-07 item is dead. Received approval from Brett Lowry to dispose of unit.
- 2) Dell Computer 25-189 item is dead. Unit was removed from Maintenance 1 year ago. Unit was dead at time of removal and Steve Mort had said to dispose of it.
- 3) Gateway Computer 265-15 item is obsolete. Received approval from Mike Nelson to dispose of unit.

These computers are no longer of value to Gulf County. All personal data will be removed from the units before disposal.



Dennis Barfield Sr.
IT Director

2014 MAY -7 AM 12:21
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA



1110 Connecticut Avenue, NW
 Suite 300
 Washington, D.C. 20036
 (202) 412-2500
 (202) 433-1598 fax

Invoice Number 0314559
 Invoice Date March 31, 2014
 PO Number
 Contract
 Project 0711-GULFCOUNTY
 Page 1 of 1

Don Butler
 Gulf County, FL
 1000 Cecil G. Costin Sr. Blvd.
 Room 302
 Port St. Joe, FL 32456

Manager Valerie L. Gelnovatch

			Current Amount
REIMBURSABLE EXPENSES			
Copies		COPIES	9.60
Telephone		ATTTFG Jan 14/Feb 14	7.29
Travel		Cab to meeting	50.00
Travel	Mark A. Limbaugh	Cab to meeting	39.36
Travel	Mark A. Limbaugh	Metro Fare	5.55
Travel	Valerie L. Gelnovatch	RT Airfare from MIA to DCA	172.00
Travel	Valerie L. Gelnovatch	RT Seating via American Airlines	27.99
Travel	Valerie L. Gelnovatch	Taxi for House Ford Bldg.	11.17
Travel	Valerie L. Gelnovatch	Taxi from DCA to Arlington	28.14
Travel	Valerie L. Gelnovatch	Taxi from MIA Airport to Home	27.00
Invoice Total			378.10

This invoice is due upon receipt

Please return yellow copy with payment.

PLEASE RETURN TO
 CLERK'S OFFICE
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

2014 MAY -7 AM 12:23

APPROVED FOR PAYMENT

Date 4/22/14 D.H. [Signature]
 Acct. # 2111-31200

GULF COUNTY
 BOARD OF COUNTY
 COMMISSIONERS
 2014 APR 21 PM 12:19

Consolidated Account Detail

The Ferguson Group

Matter='0711' and (Last Month)

Starting Date: 3/3/2014

Ending Date: 3/3/2014

Number of Days: 1

<u>Date</u>	<u>Time</u>	<u>User</u>	<u>Type</u>	<u>Count</u>	<u>Amount</u>
Location: WDC:Washington, DC					
Matter: 0711:Gulf County, FL:0711-GULFCOUNTY					
3/3/2014	12:50:24 AM	John Smith	Copy	24	\$4.80
3/3/2014	1:03:48 AM	John Smith	Copy	24	\$4.80
Totals for Matter: 0711					\$9.60
Totals for Location: WDC					\$9.60
Report Totals:					\$9.60



FERGUSON GROUP
ATTN: DARREL RICKETTS
1130 CONNECTICUT AVE NW STE 300
WASHINGTON, DC 20036-3981

Page: 1 of 58 **51**
Bill Cycle Date: 01/06/14 - 02/05/14
Account: 287256388256
Foundation Account: FAN 05477427
Invoice: 287256388256X02132014

Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$4,370.97
Payment - Thank You	\$4,370.97CR
Adjustments	\$2,069.54CR
Balance	\$2,069.54CR
New Charges	\$2,101.68
Total Amount Due	\$32.14
Amount Due in Full by	Feb 28, 2014

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Click att.com/addtoday
Visit an AT&T store

Service Summary

Service	Page	Total
Wireless	1	\$2,101.68
Total New Charges		\$2,101.68

Payments & Adjustments

Item No.	Description	
1.	Visa payment posted 01/15	2,429.28CR
2.	Check posted 02/11	1,941.69CR
Total Payments		4,370.97CR
3.	Wireless - Balance Transfer Adjustment	2,069.54CR
Total Payments & Adjustments		6,440.51CR

Wireless

Wireless Summary

28 Wireless Telephone Numbers	Total Charges	Page
202 255-5759 ROGER GWINN	135.08	3
202 255-5826 JOE RAEDER	43.93	5
202 255-9562 KAREEM MURPHY	36.94	7
202 270-4074 GAL GELNOVATCH	57.48	9
202 304-2743 FERGUSON GROUP	36.94	11
202 304-9778 FERGUSON GROUP <i>HLS</i>	156.01	13
202 320-0463 BILL HANKA	38.11	15
202 341-4377 FERGUSON GROUP <i>KFK</i>	786.94	17
202 344-9942 FERGUSON GROUP <i>SRM</i>	27.01	19
202 351-9168 TRENT LEHMAN	36.94	21
202 375-9626 BOB SCHMIDT	47.50	23
202 465-0902 FERGUSON GROUP	55.90	25
202 468-6105 FERGUSON GROUP <i>DSK</i>	47.10	27

How to Contact Us:

For questions about your account: 1 800 331-0500 or 611 from your cell phone
For Deaf/Hard of hearing TTY: 1 866 241-6567
Visit us online at www.att.com

For Important Information about your bill, please see the **News You Can Use** section (Page 57).

Invoice Amount \$2,101.68

Cell Phone Allocation

From 01/06/2014 to 02/05/2014

52

Clients	Hours Worked	Ratio	Amount per Client
0001 The Ferguson Group	70.80	5.85%	\$122.93
0004 Family Farm Alliance	41.40	3.42%	\$71.88
0007 James F McConnell	5.00	0.41%	\$8.68
0009 Kaweah Delta Water Conservation District	3.70	0.31%	\$6.42
0014 City of Oceanside	0.80	0.07%	\$1.39
0018 Imperial Irrigation District - Water	21.10	1.74%	\$36.64
0033 SSD - Sac County 5 Delta BDCP	43.90	3.63%	\$76.23
0033 SSD - Conaway Ranch	0.90	0.07%	\$1.56
0033 SSD - Sacramento County	0.70	0.06%	\$1.22
0033 SSD - State of Texas	0.90	0.07%	\$1.56
0043 Town of Mooresville	6.50	0.54%	\$11.29
0046 City of Huntington Beach	1.00	0.08%	\$1.74
0076 Kings River Interests	8.90	0.74%	\$15.45
0078 Modesto & Turlock Irrigation Districts	9.70	0.80%	\$16.84
0082 Northern California Water Association	28.70	2.37%	\$49.83
0091 TFG Bus Dev	171.20	14.14%	\$297.26
0093 Glenn-Colusa Irrigation District	35.60	2.94%	\$61.81
0095 Friant Water Authority	48.10	3.97%	\$83.52
0103 City of Yuma	1.00	0.08%	\$1.74
0117 Camp Dresser & McKee, Inc - ALCOSAN	24.10	1.99%	\$41.85
0176 Tule River Improvement Joint Powers Agreement	13.80	1.14%	\$23.96
0177 Western Municipal Water District	4.40	0.36%	\$7.64
0183 Town of Cary	1.60	0.13%	\$2.78
0240 R3 Water	5.70	0.47%	\$9.90
0249 SAS Institute Inc	4.40	0.36%	\$7.64
0251 City of Anderson	1.00	0.08%	\$1.74
0253 City of Cincinnati	6.50	0.54%	\$11.29
0259 Sonoma County - NBWRA	22.20	1.83%	\$38.55
0274 Lennar Mare Island	9.20	0.76%	\$15.97
0295 City of High Point	49.40	4.08%	\$85.78
0301 Butte County, California	11.50	0.95%	\$19.97
0318 City of Oak Ridge	5.60	0.46%	\$9.72
0348 Collier County Government	7.80	0.64%	\$13.54
0354 City of Palm Bay	30.00	2.48%	\$52.09
0357 McHenry County	20.00	1.65%	\$34.73
0371 City of College Park, GA	3.40	0.28%	\$5.90
0377 National Association of Towns and Townships	3.50	0.29%	\$6.08
0397 San Joaquin Groundwater Banking Authority	65.30	5.39%	\$113.38
0417 Yakima Basin Joint Board	6.30	0.52%	\$10.94
0419 City of Tamarac	26.00	2.15%	\$45.15
0425 Hamilton County	13.60	1.12%	\$23.61
0484 Klamath Water Users Association	11.20	0.93%	\$19.45
0510 Mayors Automotive Coalition	9.50	0.78%	\$16.50
0525 AbTech	0.10	0.01%	\$0.17
0549 North Carolina Association of Electric Cooperatives	27.50	2.27%	\$47.75
0559 Lansing Airport	0.30	0.02%	\$0.52
0560 Peoria County	6.00	0.50%	\$10.42
0627 Reclamation District 108	10.20	0.84%	\$17.71
0631 Merced Irrigation District	5.30	0.44%	\$9.20
0701 City of Woodland	4.10	0.34%	\$7.12
0711 Gulf County, FL	4.20	0.35%	\$7.29
0713 City of Petersburg	1.00	0.08%	\$1.74
0714 The Energy Coalition	9.50	0.78%	\$16.50
0728 Port of Olympia	7.60	0.63%	\$13.20

52

D.C. [REDACTED] 3300 DRIVER NO. *Kim Shuen* CONF. NO. CAR NO. DATE *3-04-14* TICKET NO. 6188263

ACCOUNT NAME *TRG* ACCOUNT NO. REQ P/U TIME *5:50* AM ACT P/U TIME AM DROP TIME AM PM FARE \$ *53.00*

ASS. NAME *lat.* FARE TYPE MILEAGE HOURLY FLAT RATE TOTAL WAIT TIME CHARGE \$ INITIAL

STREET ADDRESS *Road HOB* WAIT TIME MIN. REMARKS. MEET / GREET \$

TOP 1 WAIT TIME MIN. TOLLS \$

TOP 2 WAIT TIME MIN. PARKING \$

TOP 3 WAIT TIME MIN. PHONE / MISCELLANEOUS \$

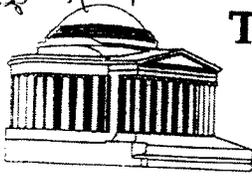
INITIAL DEST. *DEA* TOTAL WAIT TIME MIN. AUTHORIZED BY \$

SERVICE RECEIVED BY (SIGNATURE) X CLIENT CODE MATTER NUMBER OTHER GRATUITY \$ INITIAL

CLASSICPLUS 301-668-9360 Form No. 406 DRIVER'S COPY > 006 188 26 3 0711 TOTAL CHARGES \$ *50.00*

m. limpsorn
Exp. 3/14

7/1



TAXICAB RECEIPT 54

Time: _____

Date: 3/4

Origin of trip: _____

Destination: Do I

Fare: 8- Sign: Yahua

m. limpsorn
Exp. 3/14
* COPY * 7/1

HITCH
CAB #WONDER 35
D636
(202) 810-4482
WASHINGTON, DC
03/04/14 13:31

DIST... 3.00
FARE...\$ 13.51
TIP...\$ 3.44
EXTRAS.\$ 0.25
TOTAL..\$ 17.20

VISA XXXX6444
MID 445100500997

AUTH 034939

SIGN HERE:

m. limpsorn
Exp. 3/14

HITCH
CAB #EAGLE 25
G423
(202) 810-4482
WASHINGTON, DC
03/04/14 16:19

DIST... 2.60
FARE...\$ 11.08
TIP...\$ 2.83
EXTRAS.\$ 0.25
TOTAL..\$ 14.16

VISA XXXX6444
MID 445100500997

AUTH 082259

SIGN HERE:

Total = ~~45~~ 39-36

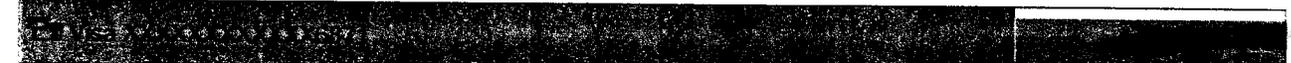
Record Locator	XLHGKI	
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Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	1287	MIAMI INTERNTNL SUN 02MAR 9:45 AM	WASHINGTON REAGAN 12:05 PM	V
Valerie Gelnovatch	Seat 12F	Economy	FF#: LYR4648	Food For Purchase
 American	230	WASHINGTON REAGAN TUE 04MAR 6:45 PM	MIAMI INTERNTNL 9:30 PM	Q
Valerie Gelnovatch	Seat 12F	Economy	FF#: LYR4648	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Valerie Gelnovatch	0012387189635	299.54	44.46	344.00



344 / 2 clients = 172

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -MIADCA-No free checked bags/ American Airlines BAG ALLOWANCE -DCAMIA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-MIADCA-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DCAMIA-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-MIADCA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DCAMIA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

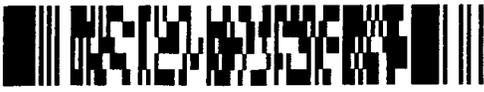
To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage..

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges. 3. Claim restrictions, including

Record Locator	XLHGKI	
----------------	---------------	-----------------------------------------------------------------------------------

Receipt

Passenger	Document #	Description	Amount	Tax	Total
M Valerie Gelnovatch	0010649313474	MAIN CABIN EXTRA/MIA-DCA	26.04 USD	1.95	27.99 USD
M Valerie Gelnovatch	0010649313474	MAIN CABIN EXTRA/DCA-MIA	26.04 USD	1.95	27.99 USD



\$ 55.98 / 2 clients = 27.99



[Conditions of Carriage](#)
 [Special Assistance](#)
 [Flight Check-in](#)
 [Flight Status Notification](#)
 NRID: I6452481721191259284518

[Spam](#)
[Not spam](#)
[Forget previous vote](#)

Statement Manager Report

PNC Bank 1940 - US Dollar

02/11/2014 to 03/10/2014

Valerie L Gelnovatch - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
02/10/2014	Sq *katherine Gillett	.	.	.	23.00	? 0 i
02/11/2014	Dc Taxi E469	.	.	.	13.60	? 0 i
02/11/2014	Red Top Cab Of Arlington	.	.	.	29.33	? 0 i
02/11/2014	Taxi Magic	.	.	.	14.24	? 0 i
02/11/2014	Taxi Magic	.	.	.	15.20	? 0 i
02/11/2014	Uptowner Cafe	.	.	.	7.98	? 0 i
02/12/2014	Fuddruckers-Regan	.	.	.	10.76	? 0 i
02/12/2014	Potbelly 137	.	.	.	3.82	? 0 i
02/12/2014	Starbucks Tick10571503	.	.	.	4.24	? 0 i
02/18/2014	American Ai	.	.	.	55.98	? 0 i
02/18/2014	American Ai	.	.	.	344.00	? 0 i
02/18/2014	Sq *starbucks #10726 Napl	.	.	0.21	5.61	? 0 i
03/02/2014	Arlington Yellow Cab	.	.	.	28.14	? 0 i
03/02/2014	Gogoair.Com	.	.	.	9.95	? 0 i
03/02/2014	Hilton Coffee Bn Tea	.	.	.	3.25	? 0 i
03/02/2014	Washington Hiltn Valet	.	.	.	46.00	? 0 i
03/03/2014	American Ai	.	.	.	380.00	? 0 i
03/03/2014	American Ai	.	.	.	58.22	? 0 i
03/04/2014	Famous Famiglia	.	.	.	7.58	? 0 i
03/04/2014	Hart Sundry 11202579	.	.	.	? 1.49	? 0 i
03/04/2014	Hart Sundry 11202579	.	.	.	? 1.50	? 0 i
03/04/2014	Red Top Cab Of Arlington	.	.	.	30.56	? 0 i
03/04/2014	Senate Chef 11202561	.	.	.	7.50	? 0 i
03/04/2014	Taxi Cab Service	.	.	.	11.17	? 0 i
03/07/2014	Office Max	.	.	3.08	47.07	? 0 i

No receipt

SUPER

YELLOW Cab



RECEIPT

(305) 888-7777

711

59

Date: 3/4/14 Time: 10 pm Cab # _____

From: Miami Airport

To: Home office

Driver's Name: _____ Amount: \$27.00

Complaint or Compliment (305) 885-0000 P. T. R. D. (305) 375-2460



1100 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number 0114586
Invoice Date January 31, 2014
PO Number
Contract
Project 0711-GULFCOUNTY
Page 1 of 1

Don Butler
Gulf County, FL
1000 Cecil G. Costin Sr. Blvd.
Room 302
Port St. Joe, FL 32456

Manager Valerie L. Gelnovatch

REIMBURSABLE EXPENSES

		Current Amount
Copies		PRINT 10.00 ✓
E&P	Valerie L. Gelnovatch	RA Longworth 10/28/13 3.53 ✓ 10/28-14
Telephone		ATTTFG Nov 13/Dec 13 45.32 ✓
Telephone		PAETEC Dec 2013 8.28 ✓ WINDSTREAK
Telephone		TW Telecom Dec 13/Jan 14 29.27 ✓
Travel	Mark A. Limbaugh	Cab from meeting \$ 88.20 — 14.24 ✓ = 1/29/14
Travel	Mark A. Limbaugh	Cab to meeting 14.57 ✓ = 1/28/14
Travel	Valerie L. Gelnovatch	Taxi Charge 26.99 ✓ = 10/27/13
Travel	Valerie L. Gelnovatch	Taxi ride from MIA Airport to Home -32.00
Travel	Valerie L. Gelnovatch	Taxi ride to DCA Airport -32.00

Invoice Total

88.20

This invoice is due upon receipt

Please return yellow copy with payment.

APPROVED FOR PAYMENT

Date 4/28/14 D.H. [Signature]
Acct. # 21111-3/200

2014 MAR 17 PM 1:36
GULF COUNTY
BOARD OF COUNTY COMMISSIONERS

FILED FOR RECORD
CORRECTOR GENERAL
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

2014 MAY -7 AM 12:21

5/13/14 U

Consolidated Account Detail**The Ferguson Group****Matter='0711' and (From: '2014-1-1' To: '2014-1-31')****Starting Date: 1/28/2014****Ending Date: 1/28/2014****Number of Days: 1**

<u>Date</u>	<u>Time</u>	<u>User</u>	<u>Type</u>	<u>Count</u>	<u>Amount</u>
Location: WDC:Washington, DC					
Matter: 0711:Gulf County, FL:0711-GULFCOUNTY					
1/28/2014	11:10:50 AM	Pamela Kesler	Print	5	\$5.00
1/28/2014	11:15:06 AM	Pamela Kesler	Print	1	\$1.00
1/28/2014	11:20:37 AM	Pamela Kesler	Print	4	\$4.00
Totals for Matter: 0711					\$10.00
Totals for Location: WDC					\$10.00
Report Totals:					\$10.00 ~



FERGUSON GROUP
 ATTN: DARREL RICKETTS
 1130 CONNECTICUT AVE NW STE 300
 WASHINGTON, DC 20036-3981

Page: 1 of 54
 Bill Cycle Date: 11/06/13 - 12/05/13
 Account: 287256388256
 Foundation Account: FAN 05477427
 Invoice: 287256388256X1213201

Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$2,932.05
Payment	\$0.00
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$2,932.05
New Charges	\$1,965.64
Total Amount Due	\$4,897.69
New Charges Due in Full by	Dec 28, 2013

get a tablet stay connected

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Call 855.MORE4YOU (855.667.3496)
 Click att.com/tablet4u
 Visit an AT&T store

Service Summary

Service	Page	Total
Account Charges	1	\$5.00
Wireless	1	\$1,960.64
Total New Charges		\$1,965.64

Account Charges

Other Charges and Credits

One-Time Charges

Date	Description	Amount
12/05	Late Payment Charge	5.00

Total Account Charges 5.00

Wireless

Wireless Summary

26 Wireless Telephone Numbers	Total Charges	Page
202 255-5759 ROGER GWINN	207.37	1
202 255-5826 JOE RAEDER	43.82	1
202 255-9562 KAREEM MURPHY	77.22	1
202 270-4074 GAL GELNOVATCH	57.65	1
202 304-2743 FERGUSON GROUP	36.83	1
202 320-0463 BILL HANKA	46.82	1
202 341-4377 FERGUSON GROUP	933.57	1
202 351-9168 TRENT LEHMAN	36.83	1
202 375-9626 BOB SCHMIDT	47.39	1
202 468-6105 FERGUSON GROUP	46.99	2
202 550-7434 LISA PHILLIPS	36.83	2
202 679-2243 JENNIFER IMO	36.83	2
202 716-8696 FERGUSON GROUP	371.75 CR	2
202 739-1772 FERGUSON GROUP	31.07	2
202 739-1954 FERGUSON GROUP	31.07	4

How to Contact Us:

For questions about your account: 1 800 331-0500
 or 611 from your cell phone
 For Deaf/Hard of hearing TTY: 1 866 241-6567
 Visit us online at www.att.com

For Important Information about your bill, please see the **News You Can Use** section (Page 53).

Clients	Hours Worked	Ratio	Amount per Client
0001 The Ferguson Group	56.70	5.57%	\$135.24
0004 Family Farm Alliance	19.90	1.95%	\$47.46
0007 James F McConnell	1.00	0.10%	\$2.39
0009 Kaweah Delta Water Conservation District	5.20	0.51%	\$12.40
0018 Imperial Irrigation District - Water	26.30	2.58%	\$62.73
0033 SSD - Sac County 5 Delta BDCP	7.20	0.71%	\$17.17
0033 SSD - Conaway Ranch	13.40	1.32%	\$31.96
0042 Sutter County	23.80	2.34%	\$56.77
0047 City of Roseville	0.60	0.06%	\$1.43
0076 Kings River Interests	24.40	2.40%	\$58.20
0078 Modesto & Turlock Irrigation Districts	12.40	1.22%	\$29.58
0082 Northern California Water Association	16.30	1.60%	\$38.88
0091 TFG Bus Dev	144.00	14.14%	\$343.46
0093 Glenn-Colusa Irrigation District	27.50	2.70%	\$65.59
0095 Friant Water Authority	18.70	1.84%	\$44.60
0103 City of Yuma	13.90	1.36%	\$33.15
0117 Camp Dresser & McKee, Inc - ALCOSAN	14.10	1.38%	\$33.63
0176 Tule River Improvement Joint Powers Agreem	6.60	0.65%	\$15.74
0177 Western Municipal Water District	3.20	0.31%	\$7.63
0182 City of Monroe	5.70	0.56%	\$13.60
0183 Town of Cary	25.70	2.52%	\$61.30
0240 R3 Water	1.50	0.15%	\$3.58
0249 SAS Institute Inc	12.10	1.19%	\$28.86
0259 Sonoma County - NBWRA	51.30	5.04%	\$122.36
0274 Lennar Mare Island	4.80	0.47%	\$11.45
0295 City of High Point	1.50	0.15%	\$3.58
0301 Butte County, California	8.00	0.79%	\$19.08
0318 City of Oak Ridge	0.50	0.05%	\$1.19
0348 Collier County Government	14.10	1.38%	\$33.63
0354 City of Palm Bay	23.00	2.26%	\$54.86
0357 McHenry County	10.00	0.98%	\$23.85
0371 City of College Park, GA	37.20	3.65%	\$88.73
0377 National Association of Towns and Townships	18.50	1.82%	\$44.13
0397 San Joaquin Groundwater Banking Authority	28.90	2.84%	\$68.93
0417 Yakima Basin Joint Board	49.20	4.83%	\$117.35
0419 City of Tamarac	15.00	1.47%	\$35.78
0422 Knights Landing Ridge Drainage District	1.50	0.15%	\$3.58
0425 Hamilton County	5.20	0.51%	\$12.40
0484 Klamath Water Users Association	10.80	1.06%	\$25.76
0510 Mayors Automotive Coalition	47.80	4.69%	\$114.01
0524 Lansing Community College	4.50	0.44%	\$10.73
0627 Reclamation District 108	2.00	0.20%	\$4.77
0631 Merced Irrigation District	8.50	0.83%	\$20.27
0668 Global Justice Institute	7.00	0.69%	\$16.70
0669 General Aviation Airport Coalition	1.10	0.11%	\$2.62
0701 City of Woodland	24.80	2.43%	\$59.15
0711 Gulf County, FL	19.00	1.87%	\$45.32
0713 City of Petersburg	13.70	1.35%	\$32.68
0728 Port of Olympia	0.60	0.06%	\$1.43
0730 WateReuse Association	11.20	1.10%	\$26.71
0733 Agricultural Floodplain Management Alliance	16.50	1.62%	\$39.36
0741 City of Fort Wayne	4.70	0.46%	\$11.21
0744 Settlers Crossing	3.80	0.37%	\$9.06
0747 Byron Bethany Irrigation Dist	4.70	0.46%	\$11.21



0718
Invoice for
Telecom Services

on behalf of tw telecom holdings inc. and its authorized
telecommunications subsidiaries

329505

Invoice Number: 05970750

Bill Date: January 10, 2014

Your tw telecom account number is
0000000000000000



AAN 1 45 1 1AUTO**MIXED AADC 13

THE FERGUSON GROUP
ATTN: LISA PHILLIPS
1130 CONNECTICUT AVE
Suite 300
WASHINGTON, DC 20036

9583

A BALANCE DUE, PAYMENTS, ADJUSTMENTS

Balance Due From a Previous Statement
Payments

\$6,478.26
(\$2,295.71)

TOTAL Balance Due For Section A

\$4,182.55

CURRENT MONTH ACCOUNT CHARGES SUMMARY

B Integrated Service Bundles
C Basic Service
D Call Management
E Internet & Data
G Late Payment, Installation and Other Charges
I Intralata and/or Long Distance Calls

\$842.53
\$257.01
\$32.98
\$1,938.61
\$638.85
\$0.00

TOTAL For The Current Month

\$3,709.98

TOTAL Balance Due From Section A

\$4,182.55

TOTAL Amount Due Please Pay By 2/9/14

\$7,892.53

If you would like to restrict tw telecom from using your service information to market further services to you, please register your request by faxing the attached request form at the end of this invoice.

Please detach and return this remittance portion with your check in the enclosed envelope.



Check box for address change and complete form on reverse

tw telecom
PO BOX 172567
DENVER, CO 80217-2567

: 329505 Invoice Number: 05970750

THE FERGUSON GROUP

Bill Date: January 10, 2014

Due Date: February 09, 2014

Amount Due: \$7,892.53

If payment by Check, please include your

Amount Paid: _____

100000000032950520140110000000005970750000037099800007892532

0386-SANLUISOBISP	\$ 29.27
0397-SANJOAQUINGB	\$ 29.27
0401-BCAG	\$ 29.27
0412-CCROCK	\$ 29.27
0417-YAKIMABASIN	\$ 29.27
0419-TAMARAC	\$ 29.27
0422-KNIGHTSLANDING	\$ 29.27
0425-HAMILTONCO	\$ 29.27
0484-KLAMATH	\$ 29.27
0510-MAC	\$ 29.27
0549-NCAEC	\$ 29.27
0551-PWD	\$ 29.27
0560-PEORIA	\$ 29.27
0588-PIKE	\$ 29.27
0614-GREGORY	\$ 29.27
0615-GLENDALE	\$ 29.27
0627-RD108	\$ 29.27
0631-MERCEDID	\$ 29.27
0668-GLOBAL JUSTICE	\$ 29.27
0679-SKYTRAN	\$ 29.27
0669-GAAC	\$ 29.27
0701-WOODLAND	\$ 29.27
0711-GULF COUNTY	\$ 29.27
0713-PETERSBURG	\$ 29.27
0714-THE ENERGY COALITION	\$ 29.27
0718-WSWRA	\$ 29.27
0728-PORTOLYMPIA	\$ 29.27
0730-WATEREUSE	\$ 29.27
0731-AEROGEN	\$ 29.27
0740-MAGICJF	\$ 29.27
0741-FTWAYNE	\$ 29.27
0742-SEC	\$ 29.27
0744-SETTLERS	\$ 29.27
0747-BBID	\$ 29.27
0748-BLACKFORD	\$ 29.27
0751-PORTCLEVELAND	\$ 29.27
0752-FENTON	\$ 29.27
0755-SNF	\$ 29.27
0756-CAMBRIA	\$ 29.27
0758-CUMBERLAND	\$ 29.27
0759-EL PASO	\$ 29.27
	\$ 4,858.25

Account Number	Invoice Date	Total Amount Due
61110493	Dec 22, 2013	\$1,242.45

66

Summary of Charges - Invoice 55136720

PREVIOUS BALANCE	\$2,521.31
Payments - Thank You	<u>(\$2,521.31)</u>
Balance Forward	\$0.00
Monthly Charges	\$1,008.04
Usage Charges	\$1.13
Credits	\$0.00
Other Charges	\$6.00
Taxes and Surcharges	<u>\$227.28</u>
New Charges - Due by Jan 15, 2014	<u>\$1,242.45</u> ✓
TOTAL INVOICE AMOUNT	<u>\$1,242.45</u> ✓

Important Messages

PAETEC Standard Terms & Conditions
For general information regarding Windstream's Standard Terms & Conditions, visit www.windstream.com/Legal-Notices/

How to Reach Our Customer Care Center
We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. If you have any questions, please call a Customer Care representative at the number above. Our representatives are available Monday - Friday, 7 a.m. - 7 p.m. (CST) for all billing, order, and general questions. For repair questions and needs, please contact our Network Operations Center at 877.340.2555 where representatives are available 24 x 7.

Thank You
Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.

Windstream Online
Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at windstreambusiness.com/login.

Contact Us
Billing: 877.340.2600 or windstreambusiness.com/login
E-mail: WindstreamCustomerSupport@windstream.com
Repair: 877.340.2555
Web site: windstream.com

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

PNC Bank 1940, Statement Period 10/10/2013 to 11/11/2013

Valerie L Gelnovatch

Posting Date	Tran Date	Account	Supplier	Amount	
10/10/2013	10/08/2013	XXXX-XXXX-XXXX-6871	Tuscan Sun Coffee Hous	3.88	?
10/10/2013	10/08/2013	XXXX-XXXX-XXXX-6871	Conc D News Ca12296356	10.64	?
10/11/2013	10/09/2013	XXXX-XXXX-XXXX-6871	Mjf Taxi Service	24.00	?
10/11/2013	10/10/2013	XXXX-XXXX-XXXX-6871	Chevron 00202650	6.75	?
10/14/2013	10/10/2013	XXXX-XXXX-XXXX-6871	Courtyard By Marriott Mia	2.14	?
10/28/2013	10/24/2013	XXXX-XXXX-XXXX-6871	American Ai	65.98	?
10/28/2013	10/24/2013	XXXX-XXXX-XXXX-6871	American Ai	541.80	?
10/28/2013	10/26/2013	XXXX-XXXX-XXXX-6871	American Ai	76.00	?
10/28/2013	10/26/2013	XXXX-XXXX-XXXX-6871	American Ai	465.80	?
10/29/2013	10/28/2013	XXXX-XXXX-XXXX-6871	Uptowner Cafe	7.68	?
10/29/2013	10/28/2013	XXXX-XXXX-XXXX-6871	Dc Vip Cab	8.66	?
10/29/2013	10/28/2013	XXXX-XXXX-XXXX-6871	Red Top Cab Of Arlington	25.98	?
10/29/2013	10/28/2013	XXXX-XXXX-XXXX-6871	Sq *taxi Service	26.04	?
10/30/2013	10/28/2013	XXXX-XXXX-XXXX-6871	Senate Chef 11202561	3.40	?
10/30/2013	10/28/2013	XXXX-XXXX-XXXX-6871	Ra Longworth11187317	3.53	?
10/30/2013	10/28/2013	XXXX-XXXX-XXXX-6871	Taxi Charge - Dc	26.99	?
11/01/2013	10/30/2013	XXXX-XXXX-XXXX-6871	Office Max	32.09	?
11/04/2013	11/02/2013	XXXX-XXXX-XXXX-6871	Office Max	87.17	?
11/04/2013	11/03/2013	XXXX-XXXX-XXXX-6871	Gogoair.Com	9.95	?
11/05/2013	11/03/2013	XXXX-XXXX-XXXX-6871	Inmotion/airportmia-D1	26.74	?
11/05/2013	11/04/2013	XXXX-XXXX-XXXX-6871	Arlington Yellow Cab	22.62	?
11/06/2013	11/05/2013	XXXX-XXXX-XXXX-6871	Famous Famiglia	2.09	?
11/06/2013	11/05/2013	XXXX-XXXX-XXXX-6871	Famous Famiglia	5.39	?
11/06/2013	11/05/2013	XXXX-XXXX-XXXX-6871	Famous Famiglia	5.39	?
11/06/2013	11/05/2013	XXXX-XXXX-XXXX-6871	Gogoair.Com	9.95	?
11/07/2013	11/05/2013	XXXX-XXXX-XXXX-6871	Uptowner Cafe	3.51	?
			Debit Total USD	1,504.17	
			Credit Total USD	0.00	
			Total USD	1,504.17	

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

PNC Bank 1940, 01/01/2014 to 01/31/2014

Mark A Limbaugh

Posting Date	Tran Date	Account	Supplier	Amount	
01/08/2014	01/07/2014	XXXX-XXXX-XXXX-6444	McDonalds F32266	5.17	? TR2014.005
01/13/2014	01/09/2014	XXXX-XXXX-XXXX-6444	Aspenpointe Ent Cafe	4.01	? TR2014.005
01/13/2014	01/09/2014	XXXX-XXXX-XXXX-6444	Doubletree Cs World Arena	232.27	? TR2014.005
01/13/2014	01/10/2014	XXXX-XXXX-XXXX-6444	7-Eleven 34741	37.17	? TR2014.005
01/13/2014	01/10/2014	XXXX-XXXX-XXXX-6444	Vinnys Bar & Grill	53.27	? TR2014.005
01/13/2014	01/10/2014	XXXX-XXXX-XXXX-6444	Hertz Rent-A-Car	368.79	? TR2014.005
01/13/2014	01/11/2014	XXXX-XXXX-XXXX-6444	Hyatt House Denver Airpor	174.87	? TR2014.005
01/14/2014	01/13/2014	XXXX-XXXX-XXXX-6444	Thunder Grill #203	15.17	? Exp. 1/14
01/15/2014	01/14/2014	XXXX-XXXX-XXXX-6444	Taxi Magic	7.66	? Exp. 1/14
01/15/2014	01/14/2014	XXXX-XXXX-XXXX-6444	Dc Vip Cab	-10.09	? Exp. 1/14
01/16/2014	01/14/2014	XXXX-XXXX-XXXX-6444	United	8.99	? TR2014.005
01/20/2014	01/16/2014	XXXX-XXXX-XXXX-6444	United	658.00	? TR2014.009
01/20/2014	01/19/2014	XXXX-XXXX-XXXX-6444	Platepass Hertz Tolls	31.50	? TR2014.0085 075
01/27/2014	01/24/2014	XXXX-XXXX-XXXX-6444	Starbucks #03236 Eagle	4.45	? TR2014.008
01/27/2014	01/24/2014	XXXX-XXXX-XXXX-6444	Sharis Of Boise 197	23.35	? TR2014.008
01/29/2014	01/28/2014	XXXX-XXXX-XXXX-6444	Taxi Magic	14.57	? Exp. 1/14
01/30/2014	01/28/2014	XXXX-XXXX-XXXX-6444	United	32.96	? TR2014.008
01/30/2014	01/29/2014	XXXX-XXXX-XXXX-6444	Platepass Hertz Tolls	3.05	? TR2014.0085 075
01/30/2014	01/29/2014	XXXX-XXXX-XXXX-6444	Dc Taxi C660	12.94	? Exp. 1/14 TR2014.008
01/30/2014	01/29/2014	XXXX-XXXX-XXXX-6444	Taxi Magic	14.24	? Exp. 1/14 Long TRG 6.47 no 2
02/03/2014	01/30/2014	XXXX-XXXX-XXXX-6444	Southwes	12.50	? TR2014.009
02/03/2014	01/30/2014	XXXX-XXXX-XXXX-6444	Grand Cab	14.57	? Exp. 1/14 HC TR2014
02/03/2014	01/30/2014	XXXX-XXXX-XXXX-6444	United	40.00	? TR2014.009
02/03/2014	01/30/2014	XXXX-XXXX-XXXX-6444	Southwes	90.00	? TR2014.009
02/03/2014	01/30/2014	XXXX-XXXX-XXXX-6444	United	200.00	? TR2014.009
				Debit Total USD	2,069.59
				Credit Total USD	0.00
				Total USD	2,069.59

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

PNC Bank 1940, 01/01/2014 to 01/31/2014

Mark A Limbaugh

Posting Date	Tran Date	Account	Supplier	Amount	
01/08/2014	01/07/2014	XXXX-XXXX-XXXX-6444	McDonalds F32266	5.17	? TR2014.005
01/13/2014	01/09/2014	XXXX-XXXX-XXXX-6444	Aspenpointe Ent Cafe	4.01	? TR2014.005
01/13/2014	01/09/2014	XXXX-XXXX-XXXX-6444	Doubletree Cs World Arena	232.27	? TR2014.005
01/13/2014	01/10/2014	XXXX-XXXX-XXXX-6444	7-Eleven 34741	37.17	? TR2014.005
01/13/2014	01/10/2014	XXXX-XXXX-XXXX-6444	Vinnys Bar & Grill	53.27	? TR2014.005
01/13/2014	01/10/2014	XXXX-XXXX-XXXX-6444	Hertz Rent-A-Car	368.79	? TR2014.005
01/13/2014	01/11/2014	XXXX-XXXX-XXXX-6444	Hyatt House Denver Airpor	174.87	? TR2014.005
01/14/2014	01/13/2014	XXXX-XXXX-XXXX-6444	Thunder Grill #203	15.17	? Exp. 1/14
01/15/2014	01/14/2014	XXXX-XXXX-XXXX-6444	Taxi Magic	7.66	? Exp. 1/14
01/15/2014	01/14/2014	XXXX-XXXX-XXXX-6444	Dc Vip Cab	10.09	? Exp. 1/14
01/16/2014	01/14/2014	XXXX-XXXX-XXXX-6444	United	8.99	? TR2014.005
01/20/2014	01/16/2014	XXXX-XXXX-XXXX-6444	United	658.00	? TR2014.009
01/20/2014	01/19/2014	XXXX-XXXX-XXXX-6444	Platepass Hertz Tolls	31.50	? TR2014.0085 075
01/27/2014	01/24/2014	XXXX-XXXX-XXXX-6444	Starbucks #03236 Eagle	4.45	? TR2014.008
01/27/2014	01/24/2014	XXXX-XXXX-XXXX-6444	Sharis Of Boise 197	23.35	? TR2014.008
01/29/2014	01/28/2014	XXXX-XXXX-XXXX-6444	Taxi Magic	14.57	? Exp. 1/14
01/30/2014	01/28/2014	XXXX-XXXX-XXXX-6444	United	32.96	? TR2014.008
01/30/2014	01/29/2014	XXXX-XXXX-XXXX-6444	Platepass Hertz Tolls	3.05	? TR2014.0085 075
01/30/2014	01/29/2014	XXXX-XXXX-XXXX-6444	Dc Taxi C660	12.94	? Exp. 1/14 TR2014.008
01/30/2014	01/29/2014	XXXX-XXXX-XXXX-6444	Taxi Magic	14.24	? Exp. 1/14 long TRG BUT no rec
02/03/2014	01/30/2014	XXXX-XXXX-XXXX-6444	Southwes	12.50	? TR2014.009
02/03/2014	01/30/2014	XXXX-XXXX-XXXX-6444	Grand Cab	14.57	? Exp. 1/14 HC TRG
02/03/2014	01/30/2014	XXXX-XXXX-XXXX-6444	United	40.00	? TR2014.009
02/03/2014	01/30/2014	XXXX-XXXX-XXXX-6444	Southwes	90.00	? TR2014.009
02/03/2014	01/30/2014	XXXX-XXXX-XXXX-6444	United	200.00	? TR2014.009
				Debit Total USD	2,069.59
				Credit Total USD	0.00
				Total USD	2,069.59

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

70

COUNTY ATTORNEY'S OFFICE

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

May 1, 2014

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

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

Dear Mr. Butler:

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

Additionally, please note an invoice summary statement of the deepwater horizon oil spill litigation and related special county matters in this regard for the period of January, February and March 2014 has been included for your reference, review and approval.

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

Very truly yours,
Novak Law Group, PLLC

Encl.

cc: Kari Summers, Gulf County Clerk's Office

CARMEN E. McEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

IAN SMILEY
District 4

WARREN YEAGER
District 5
CONSENT
DATE 5/13/14

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

71

COUNTY ATTORNEY'S OFFICE

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

May 1, 2014

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

**Re: Summary of Professional Services Rendered and Enclosed Invoices
Deepwater Horizon Matters – Professional Legal Services
NLG File No.: 2200-004
January, February and March 2014 - (1/1/14 - 3/31/14)**

Summary of Invoices for Professional Services
Gulf County Deepwater Horizon Matters

2200-004

- Gulf County Deepwater Horizon Matters	(6.05 hrs. billed x \$140)	=	\$847.00
	Total Professional services		<hr/> \$847.00

CARMEN L. McEMORI
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

IAN SMILEY
District 4

WARREN YEAGER
District 5

71

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

72

COUNTY ATTORNEY'S OFFICE

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

May 1, 2014

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

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

Dear Mr. Butler:

Enclosed for your review and file, please find our firm's invoice for professional services rendered in the above file number and matters.

Additionally, please note an invoice summary statement of the litigation and assigned special matters for the period of January, February and March 2014 has been included for your reference, review and approval.

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

Very truly yours,
Novak Law Group, PLLC

Encl.

cc: Kari Summers, Gulf County Clerk's Office

CARMEN McEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

IAN SMILFY
District 4

WARREN YEAGER
District 5

72

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

73

COUNTY ATTORNEY'S OFFICE

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

May 1, 2014

Gulf County Board of County Commissioners
Chief Administrator's Office

Attn: Donald Butler

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

**Re: Summary of Professional Services Rendered and Enclosed Invoices
Litigation – Professional Legal Services NLG File No.: 2200-005
January, February and March 2014 - (1/1/14 - 3/31/14)**

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

2200-005

-	Gulf County Litigation / Pending Litigation Matters (6.55 hrs. billed X \$140)	=	\$917.00
	Gulf County Litigation Expenses and Costs –		\$0.00
	Total Professional services		<hr/> \$917.00

INVOICE NUMBER 271 0068941 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/15/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32474
 A/R NUMBER RTE# B3210
 CUSTOMER GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$ _____

2710068941

- 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 0068941 4/15/14 CHARGE # 633734

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

B 864498
I GULF COUNTY DUST ACCOUNT
L 1000 CECIL G COSTIN BLVD
L LYNN STEPHENS
T PORT SAINT JOE FL 32456
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IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL 850/233-8586 RTE# B3210

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

INVOICE SUB-TOTAL 72.25

TOTAL SERVICE CHANGES _____

AMOUNT DUE 72.25

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

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

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

Jake Lewis
 Courthouse Maintenance
 281712- 52

Thanks
 Pay
 2014 MAY -7 AM 12:24
 FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

CONSENT
 DATE: 5/13/14 LL
 74

INVOICE NUMBER 271 0069472
 INVOICE DATE 4/22/14
 CUSTOMER# (BILL TO) 864498
 AIR NUMBER
 CUSTOMER

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

75

RTE# B3210
 GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0069472 4/22/14 CHARGE # 633734

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

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 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3210

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

TOTAL SERVICE CHANGES

AMOUNT DUE

72.25

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

K. Collinsworth

SOIL PICK UP COUNT

SH _____ PT _____ QT _____ NO _____

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 APR 24 PM 4:52

Mike Lewis
 Courthouse Maintenance
 281712-52

Mark Ray

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 MAY -7 AM 12:23

75

INVOICE NUMBER 271 0070004 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/29/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32476
 A/R NUMBER RTE# B3210
 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 DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0070004 4/29/14 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3210

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

TOTAL SERVICE CHANGES

AMOUNT DUE

72.25

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

Sherry Paul

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

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 MAY -1 PM 4:25

Aake Lewis
 Courthouse Maintenance
 281712-52

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 MAY -7 AM 12:24

INVOICE NUMBER 271 0068940 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/15/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 324177
 A/R NUMBER RTE# 83220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710068940.

- 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 0068940 4/15/14 CHARGE # 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# 83220

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			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0002	2	LUTHUS HAND			4.86			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0004	3	STACY HANLON			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0005	4	BILL HAUN			4.59					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	5	RAYMOND HART			4.59					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	6	PATRICK CARPENTER			5.04					
		S. S. SHIRT-65/35		9						
		JEAN RELAX FIT-100% C		9						
0009	7	SAM BROWN			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	8	TEDDY KEMP			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0012	9	TONY PRICE			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

GULF COUNTY
 2014 APR 16 PM 4:02
 BOARD OF COUNTY COMMISSIONERS

77

INVOICE NUMBER 271 0068940
 INVOICE DATE 4/15/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

78

RTE# 83220



PAYMENT AMOUNT \$ _____

2710068940.

- Please Detach and Return With Payment -



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

INVOICE 271 0068940 DATE 4/15/14 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

B 864495
I GULF COUNTY
L 100 FL 71
L STEVE MORK
T 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 42.03

TOTAL SERVICE CHANGES

AMOUNT DUE

42.03

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

X. Collinsworth

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

Soap Dispenser
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FILED FOR RECORD
 REBECCA L. HARRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 MAY -7 12:26

DATE 5/13/14 **78**

INVOICE NUMBER 271 0069471
 INVOICE DATE 4/22/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

79

RTE# 33220

PAYMENT AMOUNT \$ _____



2710069471

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0069471 4/22/14 CHARGE # 633734

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 PORT SAINT JOE FL 32456

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 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586

RTE# 33220

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0001	1	STEVE MORK S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0002	2	LUTHUS HAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.86			3/10		
0004	3	STACY HANLON S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0005	4	BILL HAUN S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0006	5	RAYMOND HART S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0007	6	PATRICK CARPENTER S. S. SHIRT-65/35 JEAN RELAX FIT-100% C			5.04			3/10		
0009	7	SAM BROWN S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0010	8	TEDDY KEMP S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0012	9	TONY PRICE S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		

79

INVOICE NUMBER 271 0069471
 INVOICE DATE 4/22/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

80

RTE# B3220



PAYMENT AMOUNT \$ _____

2710069471

- Please Detach and Return With Payment -



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

INVOICE	DATE	PAYMENT TERMS	PURCHASE ORDER	CONTRACT
271 0069471	4/22/14	CHARGE		# 633734

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 GULF COUNTY
 100 FL 71
 STEVE MORK
 PORT SAINT JOE FL 32456

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

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

INVOICE SUB-TOTAL 42.03

TOTAL SERVICE CHANGES

AMOUNT DUE

42.03

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

X K Collinsworth

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

FILED FOR RECORD
 RESPECTA L MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 GULF COUNTY
 2014 MAY -7 AM 2:21
 APR 23 PM 4:24
 BOARD OF COUNTY
 COMMISSIONERS

5/13/14 80 LL

INVOICE NUMBER 271 0070003 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/29/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 33220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0070003 DATE 4/29/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL 850/233-8586 RTE# 33220

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			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0002	2	LUTHUS HAND			4.86			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0004	3	STACY HANLON			4.59					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0005	4	BILL HAUN			4.59					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	5	RAYMOND HART			4.59					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	6	PATRICK CARPENTER			5.04			3/10		
		S. S. SHIRT-65/35		9						
		JEAN RELAX FIT-100% C		9						
0009	7	SAM BROWN			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	8	TEDDY KEMP			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0012	9	TONY PRICE			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

2014 MAY 27 PM 5:23
 GULF COUNTY
 BOARD OF COUNTY COMMISSIONERS

INVOICE NUMBER 271 0070003
 INVOICE DATE 4/29/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

82

RTE# 83220



2710070003K

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0070003 4/29/14 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83220

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

INVOICE SUB-TOTAL 42.03

TOTAL SERVICE CHANGES _____

AMOUNT DUE

42.03

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

X Steve Mork

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

2014 MAY -7 AM 12: 24
 FILED FOR RECORDS
 REGICAL L. ADRIANIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

CONSENT DATE 5/13/14 82

INVOICE NUMBER 271 0068937 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/15/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32483
 A/R NUMBER
 CUSTOMER GULF CO ROAD -WIPER/PA RTE# B3260



PAYMENT AMOUNT \$ _____ 27100689370

- Please Detach and Return With Payment -



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

INVOICE 271 0068937 DATE 4/15/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

B 864483
I GULF CO ROAD -WIPER/PAPER
L 1000 FL 71
L BOBBY KNEE
T 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			11.25			3/10		
		INVOICE SUB-TOTAL			11.25					

TOTAL SERVICE CHANGES _____
 AMOUNT DUE 11.25

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

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

FILED FOR RECORD
 REBECCA L. HARRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 APR 16 PM 4:20

Facility Maintenance
 28151911-_____

Jake Lewis
 Fleet Maintenance
 28151912-52

FILED FOR RECORD
 REBECCA L. HARRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 MAY -7 AM 12:24

83

INVOICE NUMBER 271 0069468 REVIT TO UniFirst Corporation
 INVOICE DATE 4/22/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413
 A/R NUMBER 864483
 CUSTOMER GULF CO ROAD -WIPER/PA RTE# B3260



PAYMENT AMOUNT \$ _____

27100694680

- 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 0069468 4/22/14 CHARGE # 633734

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

BILL TO
 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			11.25			3/10		
		INVOICE SUB-TOTAL			11.25					

TOTAL SERVICE CHANGES

AMOUNT DUE

11.25

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

XK Collesworth

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

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

2014 APR 24 PM 4:50

Jake Lewis
 Fleet Maintenance
 28151912-52

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 MAY -7 AM 12:24

CONSENT DATE: 5/13/14 84

INVOICE NUMBER 271 0070000 REVIT TO: UniFirst Corporation
 INVOICE DATE 4/29/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83260
 CUSTOMER GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0070000 4/29/14 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83260

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

TOTAL SERVICE CHANGES

AMOUNT DUE

11.25

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

X Sherry Paul

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

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 MAY -1 PM 4:24

Arake Lewis
 Fleet Maintenance
 28151912- 52

Thanks, Ray
 2014 MAY -7 AM 12:24
 FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

CONSENT
 DATE: 5/13/14
 85

INVOICE NUMBER 271 0068938 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/15/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32486
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0068938 DATE 4/15/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

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			3.69			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS			3.69			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	7	LARRY BAKER			6.73					
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0015	8	SCOTT GORTMAN			6.19					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATCHISON			4.59					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			6.19			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.59			3/10		
		S. S. SHIRT-65/35		9						
		LOST PROD-PANTS-DENIM-		9	238.68					
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP MUNNERY			6.19			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0025	16	RONALD MAYHANN			4.59			12/13		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0026	17	TYLER WHITTEN			4.59			12/13		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

GULF COUNTY
 2014 APR 16 PM 4:02
 BOARD OF COUNTY COMMISSIONERS

INVOICE NUMBER 271 0068938 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/15/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413 **87**

A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0068938 DATE 4/15/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S 864488
H GULF COUNTY
I 1000 CECIL G. COSTIN BLVD
P BOBBY KNEE
T PORT ST. JOE FL 32465
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B 864488
I GULF COUNTY
L 1000 CECIL G. COSTIN BLVD
L BOBBY KNEE
T PORT ST. JOE FL 32465
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IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3240

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

INVOICE SUB-TOTAL 289.72
 TOTAL SERVICE CHANGES -238.68
 AMOUNT DUE 51.04

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

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

FILED FOR RECORD
 REGINAL L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 MAY -7 AM 12:26

87
 5/13/14 LL

INVOICE NUMBER 271 0069469
 INVOICE DATE 4/22/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

88

RTE# B3240



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0069469 4/22/14 CHARGE # 633734

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 BOBBY KNEE
 PORT ST. JOE FL 32465

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES S. S. SHIRT-65/35 PANTS-65/35		9	3.69			3/10		
0008	4	RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35		9	3.69			3/10		
0014	7	LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.73			3/10		
0015	8	SCOTT GORTMAN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.19			3/10		
0018	9	RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0019	10	DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.19			3/10		
0021	12	JAMES HYSMITH S. S. SHIRT-65/35 LOST PROD-PANTS-DENIM- PANTS-DENIM-JEAN		9 9 9	4.59 238.68			3/10		
0022	13	PHILLIP NUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.19			3/10		
0025	16	RONALD MAYHANN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			12/13		
0026	17	TYLER WHITTEN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			12/13		

88

INVOICE NUMBER 271 0069469
 INVOICE DATE 4/22/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
 17740 ASHLEY DR. STE 107
 PANAMA CITY BEACH FL 32409

89



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE	DATE	PAYMENT TERMS	PURCHASE ORDER	CONTRACT
271 0069469	4/22/14	CHARGE		# 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

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

INVOICE SUB-TOTAL

289.72

TOTAL SERVICE CHANGES

-238.68

51.04

AMOUNT DUE

~~289.72~~

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

X K. Collinsworth

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

Thanks Ray

GULF COUNTY
 2014 APR 23 PM 4:24
 BOARD OF COUNTY COMMISSIONERS

2014 MAY -7 AM 12:26
 RECEIVED FOR RECORDS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

511 89 U

INVOICE NUMBER 271 0070001
 INVOICE DATE 4/29/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

90

RTE# B3240



2710070001I

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0070001 DATE 4/29/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

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			3.69			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS			3.69			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	7	LARRY BAKER			6.73			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0015	8	SCOTT GORTMAN			6.19					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATCHISON			4.59					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			6.19					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.59			3/10		
		S. S. SHIRT-65/35		9						
		LOST PROD-PANTS-DENIM-		7	185.64					
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP MUNNERY			6.19			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0025	16	RONALD MAYHANN			4.59			12/13		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0026	17	TYLER WHITTEN			4.59			12/13		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

GULF COUNTY
 2014 MAY - 1 11 37 AM
 BOARD OF COUNTY COMMISSIONERS

90

INVOICE NUMBER 271 0070001
 INVOICE DATE 4/29/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

91

RTE# B3240



2710070001

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0070001 4/29/14 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586

RTE# B3240

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

INVOICE SUB-TOTAL 236.68

TOTAL SERVICE CHANGES -185.64

AMOUNT DUE 51.04

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN *X Sherry Lane*

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

PAID FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 MAY -7 AM 12:24

CONSENT
 DATE: 5/13/14 *LL*
 91

INVOICE NUMBER 271 0067372 REMIT TO: UniFirst Corporation
 INVOICE DATE 3/25/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32492
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0067372 DATE 3/25/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S
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N
T
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864492
GULF COUNTY
1001 CECIL G. COSTIN BLVD
DPW GERALD SHEARER
PORT SAINT JOE FL 32456

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

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

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35			3.69			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS			4.23			3/10		
0013	8	ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35			3.69			3/10		
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS			7.79			3/10		
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35			4.23			3/10		
0016	16	JAMES VICKERS S. S. SHIRT-65/35 PANTS-65/35			3.69			3/10		
0017	17	ANDY PITTS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35			3.69			3/10		

GULF COUNTY
 BOARD OF COUNTY COMMISSIONERS
 2014 APR 16 PM 4:01
 GULF COUNTY
 BOARD OF COUNTY COMMISSIONERS
 2014 APR 22 PM 4:21

NO LONGER EMP.

92

INVOICE NUMBER 271 0067372 REMIT TO: UniFirst Corporation
 INVOICE DATE 3/25/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 93230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710067372Z

- Please Detach and Return With Payment -



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

INVOICE 271 0067372 DATE 3/25/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 93230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP	
				QTY.	AMOUNT						
0024	14	PANTS-65/35 TONY LARRY		9	4.59			3/10			
		S. S. SHIRT-65/35		9							
		PANTS-DENIM-JEAN		9							
0027	18	LARRY LEVINS		9	4.59			1/14			
		S. S. SHIRT-65/35		9							
		PANTS-DENIM-JEAN		9							
INVOICE SUB-TOTAL					63.14						

TOTAL SERVICE CHANGES

AMOUNT DUE

63.14

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

XK Collinsworth

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

GULF COUNTY
 2014 APR 16 PM 4:01
 BOARD OF COUNTY COMMISSIONERS

APPROVED FOR PAYMENT

Date _____ D.H.
 Acct. # _____

2014 MAY 7 AM 12:25
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

93

4/2/14 LL
 513

INVOICE NUMBER 271 0067886
 INVOICE DATE 4/01/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

94
 32413

RTE# 83230



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0067886 4/01/14 CHARGE # 633734

SHIP TO
 864492
 GULF COUNTY
 1001 CECIL G. COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

BILL TO
 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# 83230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35			3.69			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS			4.23			3/10		
0013	8	ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35			3.69			3/10		
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS			7.79			3/10		
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35			4.23			3/10		
0016	16	JAMES VICKERS S. S. SHIRT-65/35 PANTS-65/35			3.69			8/13		
0017	17	ANDY PITTS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			9/13		
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35			3.69			3/10		

GULF COUNTY BOARD OF COUNTY COMMISSIONERS
 2014 APR 16 PM 1:01
 GULF COUNTY BOARD OF COUNTY COMMISSIONERS
 2014 APR - 2 PM 4:22

No Longer Emp

94

INVOICE NUMBER 271 0067886
 INVOICE DATE 4/01/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER

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

95

GULF COUNTY

RTE# B3230



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0067886 4/01/14 CHARGE # 633734

SHIP TO
 864492
 GULF COUNTY
 1001 CECIL G. COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

BILL TO
 864492
 GULF COUNTY
 1001 CECIL G. COSTIN BLVD
 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586

RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP	
				QTY.	AMOUNT						
0024	14	PANTS-65/35 TONY LARRY		9	4.59			3/10			
		S.S. SHIRT-65/35		9							
		PANTS-DENIM-JEAN		9							
0027	18	LARRY LEVINS		9	4.59			1/14			
		S.S. SHIRT-65/35		9							
		PANTS-DENIM-JEAN		9							
INVOICE SUB-TOTAL					63.14						

TOTAL SERVICE CHANGES

AMOUNT DUE

63.14

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

AK Collinsworth

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

GULF COUNTY
 2014 APR 16 PM 4:01
 BOARD OF COUNTY COMMISSIONERS

APPROVED FOR PAYMENT

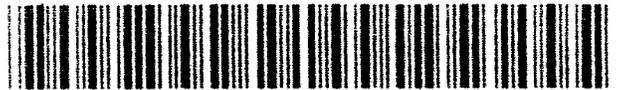
Date _____ D.H. _____
 Acct. # _____

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 MAY -7 AM 12:25

INVOICE NUMBER 271 0068418
 INVOICE DATE 4/08/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

96



PAYMENT AMOUNT \$ 2710068418.

- 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 0068418 4/08/14 CHARGE # 633734

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 DPW GERALD SHEARER
 PORT SAINT JOE FL 32456

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35			3.69			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS			4.23			3/10		
0013	8	ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35			3.69			3/10		
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS			7.79			3/10		
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35			4.23			3/10		
0016	16	JAMES VICKERS S. S. SHIRT-65/35 PANTS-65/35			3.69			3/10		
0017	17	ANDY PITTS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			9/13		
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35			3.69			3/10		

GULF COUNTY BOARD OF COUNTY COMMISSIONERS
 2014 APR 28 PM 4:50
 GULF COUNTY BOARD OF COUNTY COMMISSIONERS
 2014 APR 26 PM 1:01

RTE 5 -

NO LONGER EMP.

96

INVOICE NUMBER 271 0068418
 INVOICE DATE 4/08/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

97



PAYMENT AMOUNT \$ _____

2710068418.

- Please Detach and Return With Payment -



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

INVOICE 271 0068418 DATE 4/08/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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864492
GULF COUNTY
1001 CECIL G. COSTIN BLVD
DPW GERALD SHEARER
PORT SAINT JOE FL 32456

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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# 83230

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

0024	14	PANTS-65/35 TONY LARRY		9		4.59		3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0027	18	LARRY LEVINS				4.59		1/14		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL 63.14

TOTAL SERVICE CHANGES _____

AMOUNT DUE 63.14

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

XK. Callenworth
 2014 MAY -7 AM 11:35
 REBECCA L. NORMAN
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

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

APPROVED FOR PAYMENT

Date _____ D.H. _____
 Acct. # _____

97
4/22/14 LL

INVOICE NUMBER 271 0068939 REVIT TO: UniFirst Corporation
 INVOICE DATE 4/15/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32498
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0068939 4/15/14 CHARGE # 633734

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

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

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

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.59			3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.59			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.59			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35		9	3.69					
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS		9	4.23					
0013	8	ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35		9	3.69					
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS		9 5 9 5	7.79					
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35		9 9	4.23			3/10		
0016	16	JAMES VICKERS S. S. SHIRT-65/35 PANTS-65/35		9 9	3.69			8/13		
0017	17	ANDY FITTS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			9/13		
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35		9	3.69			3/10		

APR 16 3 04 PM '14
 GULF COUNTY
 BOARD OF COUNTY COMMISSIONERS

① Lett
JAN.

98

INVOICE NUMBER 271 0068939 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/15/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32499
 AR NUMBER RTE# B3230
 CUSTOMER GULF COUNTY



27100689392

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0068939 DATE 4/15/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S 864492
H GULF COUNTY
I 1001 CECIL G. COSTIN BLVD
P DPW GERALD SHEARER
T PORT SAINT JOE FL 32456
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B 864492
I GULF COUNTY
L 1001 CECIL G. COSTIN BLVD
L DPW GERALD SHEARER
T PORT SAINT JOE FL 32456
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IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		PANTS-65/35		9						
0024	14	TONY LARRY			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0027	18	LARRY LEVINS			4.59			1/14		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
INVOICE SUB-TOTAL					63.14					

TOTAL SERVICE CHANGES _____

AMOUNT DUE

63.14

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

[Signature]

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

FILED FOR RECORD
 REBECCA L. HARRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 MAY - 7 AM 12: 25

5/13/99

INVOICE NUMBER 271 0069470
 INVOICE DATE 4/22/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

100

RTE# B3230



PAYMENT AMOUNT \$ _____

2710069470-

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0069470 4/22/14 CHARGE # 633734

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864492
GULF COUNTY
1001 CECIL G. COSTIN BLVD
DPW GERALD SHEARER
PORT SAINT JOE FL 32456

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PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35			3.69			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS			4.23			3/10		
0013	8	ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35			3.69			3/10		
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS			7.79			3/10		
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35			4.23			3/10		
0016	16	JAMES VICKERS S. S. SHIRT-65/35 PANTS-65/35			3.69			8/13		
0017	17	ANDY PITTS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			9/13		
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35			3.69			3/10		

DO NOT PAY
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INVOICE NUMBER 271 0069470
 INVOICE DATE 4/22/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY
 RTE# 83230

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

101

PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0069470 DATE 4/22/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586 RTE# 83230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP	
				QTY.	AMOUNT						
0024	14	PANTS-65/35 TONY LARRY		9	4.59			3/10			
		S. S. SHIRT-65/35		9							
		PANTS-DENIM-JEAN		9							
0027	18	LARRY LEVINS		9	4.59			1/14			
		S. S. SHIRT-65/35		9							
		PANTS-DENIM-JEAN		9							
INVOICE SUB-TOTAL					63.14						

TOTAL SERVICE CHANGES

AMOUNT DUE 63.14

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

K. Callusworth

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

GULF COUNTY
 2014 APR 23 PM 4:24
 BOARD OF COUNTY COMMISSIONERS

2014 MAY -7 AM 12:27
 FILED FOR RECORD
 REGISTAR L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

5/13/14 **101**

INVOICE NUMBER 271 0070002
 INVOICE DATE 4/29/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

102

RTE# 33230



PAYMENT AMOUNT \$ _____

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- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0070002 4/29/14 CHARGE # 633734

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IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 33230

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				QTY.	AMOUNT					
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		S. S. SHIRT-65/35		9						
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		PANTS-65/35 SHORTS		5						
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		PANT-PLEATED-SHORTS		5						
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0022	13	TITUS WILLIAMS			3.69			3/10		
		S. S. SHIRT-65/35		9						

GULF COUNTY
 2014 MAY - 10/11 PM 4/23
 BOARD OF COUNTY
 COMMISSIONERS

DOE
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102

INVOICE NUMBER 271 0070002 REVIT TO:
 INVOICE DATE 4/29/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER RTE# 33230
 CUSTOMER GULF COUNTY

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

103



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0070002 4/29/14 CHARGE # 633734

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O PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

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0027	18	LARRY LEVINS		9	4.59			1/14		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
INVOICE SUB-TOTAL					63.14					
TOTAL SERVICE CHANGES					- 4.59					
AMOUNT DUE					<u>58.55</u>					

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

Sherry Paul

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

Thanks
 FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 APR 30 2014
 7 AM 12:24

DATE: 5/13/14 **103**

Mental Health Month 2014
Recognizing Life Management Center's 60 Years of Service in Northwest Florida

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 at 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;

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

WHEREAS, Life Management Center has been providing quality behavioral and mental healthcare to Northwest Florida for 60 years.

NOW, THEREFORE, we, the Board of County Commissioners for Gulf County, do hereby recognize the month of May 2014 as **Mental Health 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 day, the 13th of May 2014.

 Ward McDaniel, Chairman

 Carmen L. McLemore

 Tan Smiley

 Joanna Bryan

 Warren Yeager, Jr.



PREBLE-RISH INC

ENGINEERS, ARCHITECTS, SURVEYORS

April 21, 2014

Mr. Ward McDaniel
Chairman, Gulf County BOCC
1000 Cecil G. Costin Sr. Blvd.
Port St. Joe, FL 32457

**RE: Stumphole Revetment Phase VII Design & Permitting
FEMA Project Number 4068-15-R
Preble-Rish Project No. 003.259**

Dear Mr. McDaniel:

Preble-Rish, Inc. (PRI) is pleased to provide you with this Professional Services Proposal for the above referenced project. This project consists of the tasks to analyze, value engineer, permit, design, and prepare Construction Documents for the extension of approximately 500 LF (STA 15+50 to 20+50) of Stumphole Revetment to the southeast of the previously permitted section along S.R. 30-E. PRI proposes to perform the services for this project as outlined below.

SCOPE OF SERVICES

A. SURVEYING AND PRELIMINARY DESIGN

1. Perform topographic and existing conditions survey of the project area
2. Perform Coastal Construction Control Line Survey in accordance with Rule 62B-33.0081 for the project area
3. Provide State and Federal Wetland Delineation of the project area
4. Estimate the future shoreline position and configuration of the shoreline in 25- and 50-years based on the documented erosion rates. Because the proposed revetment is anticipated to be at an angle to the future shoreline, the wave approach, loads and overtopping may be different from the analysis conducted for the constructed section of revetment which may change the wave loads and overtopping level resulting in modified design.
5. Analyze the expected effect of the proposed activity on the existing coastal processes in order to minimize the adverse effects of the revetment on the littoral system and adjacent shoreline, and assess the range of profile and shoreline fluctuations, the magnitude of potential scour along the structure and estimated storm waves, storm surge and wave loads.
6. Develop the optimal revetment design for the predicted shoreline and a range of storm events. The design will be based on the methodologies outlined in the U.S. Army Corps of Engineers (USACE) Coastal Engineering Manual (CEM) for rubble-mound structures including the selection of a design wave height, orientation and configuration, dimensioning, core material, rock density and size, and settlement estimates. Develop details and sections.
7. Prepare a Preliminary Opinion of Probable Costs.
8. Prepare and deliver 50% Construction Drawings and Technical Specifications, and design analysis for review and comment. Incorporate any necessary and reasonable modifications pursuant to the 50% review comments.

B. PERMITTING

1. Prepare, submit and process an "Application for Joint Coastal permitting, Authorization to Use Sovereign Submerged Lands, and Federal Dredge and Fill Permit" to the Florida Department of Environmental Protection (DEP) and USACE for permits and easements (if necessary). The application will also include permit sketches, coastal design analysis, and other supporting information. Permit application fees are not included in this scope of services and are the responsibility of the County. Application fees will be billed as a direct expense.

2. Initiate coordination with DEP, USACE, U.S. Fish and Wildlife Service, and the National Marine Fisheries Service staff to address questions and response to Requests for Additional Information regarding the application. Act as Agent for the County with DEP and USACE regulatory staff to obtain permits and to negotiate acceptable permit(s) conditions.
3. Prepare and submit permit application and supporting documentation as necessary for FDOT permitting

C. FINAL DESIGN AND CONTRACT DOCUMENTS

1. Perform final design calculations and develop the plans, details, sections, and Technical Specifications necessary for bidding.
2. Prepare and deliver 100% signed and sealed Contract Documents to the County.

TOTAL PROPOSED FEE \$165,500.00

This proposal is bound by the terms of the contract between the State of Florida DEM and Gulf County (Contract No. 14HM-6B-02-33-01-406), all applicable state and federal laws and regulations, and PRI agrees to hold the State of Florida DEM and Gulf County harmless against all claims arising out of PRI's performance of work under this proposal, to the extent allowed by law.

We appreciate the opportunity to provide engineering services for Gulf County. If this proposal is acceptable, please sign the space provided below and return one copy to PRI. Should you have questions or need additional information, please give me a call at 850.227.7200.

Sincerely,

PREBLE-RISH, INC.

Accepted By:

Clay Smallwood
Project Manager

Ward McDaniel
Chairman

cc: Mr. Ralph Rish, President, PRI (via email rishr@preble-rish.com)
Ms. Towan Kopinsky, Gulf County Grant Writer (via email tkopinsky@gulfcounty-fl.gov)

K:\003.259 Stumphole Revetment Phase VIII\Proposal\042114 GC Proposal.doc

324 MARINA DRIVE, PORT ST. JOE, FL 32456 P (850) 227-7200 F (850) 227-7215

PANAMA CITY • SANTA ROSA BEACH • BLOUNTSTOWN
FT. WALTON BEACH • FREEPORT • MONTICELLO • QUINCY • CRAWFORDVILLE • TALLAHASSEE
LAKE CITY • MARIANNA • PENSACOLA • DAPHNE, AL • PÉTION-VILLE, HAÏTI

106

CONSENT
DATE 5/13/14 LL



23 April 2014

To: Gulf County Commissioners

The Gulf County Chamber of Commerce has received a request from Steve Newman regarding a refund of the investment (\$2000 in 2012) he made into the former Gulf County Economic Development Alliance (GC EDA). This request was addressed to the Gulf Chamber of Commerce because at the time of the investment – the GCEDA was operated as an entity under the Gulf Chamber of Commerce.

The investment Steve made at that time was placed directly into the GC EDA accounts. Although the GC EDA was a legal entity under the Chamber – it was intended to be operated thru a separate Board of Directors. That Board never materialized, and very few private partners stepped up to the plate to participate. We commend Steve for being one of the few that did.

As you know – the Gulf County Economic Development Alliance was separated from the Gulf County Chamber of Commerce during the winter of 2013, all GCEDA funds in the separate account were moved to be fully under the direction of the GC EDA and its then newly formed Board. During this same period, the GC EDA did refund the investment of one of its investors.

With the recent re-adsorption of the GC EDA back into the purview of the county, the Gulf County Chamber of Commerce is forwarding the request made by Steve for a refund of his investment to the County for consideration by the County to refund the \$2000 investment. Thank you kindly for your consideration.

Respectfully,



Dewey A. Blaylock
Representing
Gulf County Chamber of Commerce

GULF COUNTY
2014 APR 28 PM 2:23
BOARD OF COUNTY
COMMISSIONERS

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

2014 MAY -7 AM 12: 22

CONSENT
DATE: 5/19/14 LL

RESOLUTION NO. 2014-

AUTHORIZING AND SUPPORTING THE SUBMISSION OF AN APPLICATION TO THE FLORIDA DEPARTMENT OF TRANSPORTATION FOR TRANSPORTATION ALTERNATIVES FUNDING FOR AMERICUS AVENUE DITCH OUTFALL PROJECT.

WHEREAS, the Gulf County Board of County Commissioners desires to improve and enhance the Americus Avenue Ditch Outfall between Americus Avenue and US-98/SR-30 in Gulf County; and

WHEREAS, the Gulf County Board of County Commissioners has received comments in support of completing this project for health and safety reasons, as well as to provide a place for recreation in the St. Joe Beach area;

NOW, THEREFORE, BE IT RESOLVED by the Gulf County Board of County Commissioners that the Chairman, Chief Administrator or Grant Coordinator representative hereby be authorized to submit any and all necessary documents on behalf of Gulf County for the Americus Avenue Ditch outfall enhancement project.

APPROVED this 13th day of May, 2014.

WARD MCDANIEL - CHAIRMAN

ATTEST:

CLERK / DEPUTY CLERK

CONSENT **108**
DATE: 5/13/14 *cc*

March 14, 2014

Don Butler, County Administrator
Gulf County
1000 Cecil G. Costin, Sr. Blvd., Room 302
Port St. Joe, FL 32456

GULF COUNTY
2014 APR 28 PM 2:22
BOARD OF COUNTY
COMMISSIONERS

Re: Parcel ID #06345-810R, Located in Section 25, Township 8 South, Range 12
West, Gulf County, Florida (887 Secluded Dunes Drive)

Dear Mr. Butler:

We are the owners of the above captioned parcel of land. As you know, we recently submitted revised plans for the construction of a single family dwelling on the property to the Florida Department of Environmental Protection regarding FDEP File Number GU-570. Those same plans were also submitted to Gulf County as part of a request made on our behalf that the County provide FDEP with a local approval letter related to FDEP File Number GU-570. The revised plans eliminated construction of the dwelling within the 20 foot (landward) road setback, which were of concern to neighboring property owners.

On February 26, 2013, the Board of County Commissioners considered and approved a variance application made by Mars Real Estate Ventures, LLC for the parcel of land we own--Parcel ID #06345-810R--to allow construction activities in the 20 foot road setback. We purchased the property on March 12, 2013, and we do not intend to undertake construction activities in the 20 foot road setback (in consideration of the neighboring property owners concerns) that would require this variance. Therefore, we voluntarily surrender the variance that was approved by the County, and respectfully request that the County officially cancel, rescind, void, or nullify the action taken on the variance by the County Commission.

Thank you.

Sincerely,


Joseph Nassar


Rebecca Nassar

REBECCA L. HARRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

2014 MAY -7 AM 12:22

CONSENT
DATE 5/13/14 **109**