

CONSENT AGENDA

February 26, 2013

1. Budget Amendment – Public Works (Transfer \$179,149.71 from the Reserve for Infrastructure to Public Works Consolidation Fund * to cover past and future expenditures for the new Public Works Building construction) 1

- Budget Amendment – General Fund (Reducing Reserves for Contingencies and Increasing expenditures for \$70,000.00 for County Development * Reducing Risk Management/HR Wellness and increasing expenditures for \$2,500.00 for BOCC Wellness) 2

2. Invoices – UniFirst Corporation – Public Works (Invoice #2710035915 * \$10.00 * Invoice #2710037427 * \$10.00 * Invoice #2710037934 * \$10.00 * Invoice #2710038444 * \$10.00 * Invoice #2710038930 * \$10.00 * to be paid from Account #28151912-52000 * Invoice #2710037426 * \$19.06 * Invoice #2710037431 * \$68.50 * Invoice #2710037933 * \$19.64 * Invoice #2710038448 * \$68.50 * Invoice #2710038934 * \$68.50 * Invoice #2710036925 * \$19.06 * to be paid from Account #281712-52000 * Invoice #2710037938 * \$69.53 * to be paid from Account #28151911-52000 * Invoice #2710038445 * \$54.76 * Invoice #2710038931 * \$54.76 * Invoice #2710038446 * \$55.38 * Invoice #2710038932 * \$55.38 * Invoice #2710038447 * \$43.38 * Invoice #2710038933 * \$43.38) 3-26

3. Travel – Commissioner Warren J. Yeager, Jr., (FAC Leadership and Governance Workshop * February 7th Lake County * March 14th Palm Beach County * April 4th Leon County Legislative Day * May 2nd Orange County * June 6th Pinellas County) 27-29

MEMORANDUM

DATE: 2/19/2013

TO: Gulf County Board of County Commissioners

FROM: Joe Danford
Public Works Director

SUBJ: Board Actions/Consent Agenda

Please transfer \$179,149.71 from the Reserve for Infrastructure account to Public Works Consolidation Fund 104, Account 281513, Financial and Administrative-Director, Object Code 62000 BLDG, to cover past and future expenditures for the new Public Works Building construction.

Additionally, expenditures for the new Public Works Building that have been charged to Object Codes other than the aforementioned 62000 BLDG require a J/E to properly code those transactions.

Thank you

BCC APPROVED

DATE _____ D.C. _____

2013 FEB 20 AM 10:37

2-26-13 CC 1

Budget Amendment #3

GENERAL FUND

Amend the FY2012-2013 budget for the General Fund by reducing Reserves for Contingencies and increasing expenditures for \$70,000 for County Development, as approved by the BOCC on February 12, 2013. Additionally this Amendment will separate out the original \$20,000 from Aid to EDC/Chamber to \$10,000 EDC and \$10,000 Chamber as originally approved by the BOCC at the Budget Hearing on September 10, 2012 for the 2012-2013 Budget. As noted in the minutes of that hearing, \$46,400 was placed in Reserves for Contingencies for the purpose of Chamber/EDC.

| | Original Budget | Increase | Decrease | Amended Budget |
|-------------------------------|--------------------|--------------|--------------|-------------------|
| Reserves: | | | | |
| 99984-95000 For Contingencies | \$ 1,056,719.00 | \$ 0.00 | \$ 70,000.00 | \$ 986,719.00 |
| County Development: | | | | |
| 27152-82000 Aid to EDC | \$ 20,000.00 | \$ 60,000.00 | \$ 0.00 | \$ 80,000.00 |
| 27152-82001 Aid to Chamber | \$ 0.00 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |

Amend the FY2012-2013 budget for the General Fund by reducing Risk Management/HR Wellness and increasing expenditures for \$2,500 for BOCC Wellness as approved by the BOCC on January 8, 2013. This is for the contract with One Way Fitness Center to cover the BOCC's portion of the negotiated \$25.00 per employee contract price (BOCC responsibility is \$12.50 per employee).

| | Original Budget | Increase | Decrease | Amended Budget |
|----------------------------|--------------------|-------------|-------------|-------------------|
| Risk Management/HR: | | | | |
| 22513-49002 Wellness | \$ 3,425.00 | \$ 0.00 | \$ 2,500.00 | \$ 925.00 |
| BOCC: | | | | |
| 21111-49002 Wellness | \$ 0.00 | \$ 2,500.00 | \$ 0.00 | \$ 2,500.00 |

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

271 0035915
1/01/13
864483

REMIT TO:

UniFirst Corporation
17740 ASHLEY DR. STE 107
PANAMA CITY BEACH FL 32413³

RTE# B3260

GULF CO ROAD -WIPER/PA



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 0035915 1/01/13 CHARGE DC # 633734

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PORT SAINT JOE FL 32456

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3260

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| | | BAGGED 18X18 WIPERS | | | 10.00 | | | 3/10 | | |
| | | INVOICE SUB-TOTAL | | | 10.00 | | | | | |
| | | TOTAL SERVICE CHANGES | | | _____ | | | | | |
| | | AMOUNT DUE | | | _____ | | | | | |

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

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

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

BCC APPROVED

DATE _____ D.C. _____
ACCT. # _____

Shale Lewis
Fleet Maintenance
28151912- 52

CONSENT
DATE 2-26-13 U **3**

INVOICE NUMBER 271 0037427 REMIT TO: UniFirst Corporation
 INVOICE DATE 1/22/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 324134
 A/R NUMBER RTE# B3260
 CUSTOMER GULF CD ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0037427 DATE 1/22/13 PAYMENT TERMS CHARGE PURCHASE ORDER DC CONTRACT # 633734

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1000 FL 71
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PORT SAINT JOE FL 32456

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

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

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
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| | | | | QTY. | AMOUNT | | | | | |
| | | BAGGED 18X18 WIPERS | | | 10.00 | | | 3/10 | | |
| | | INVOICE SUB-TOTAL | | | 10.00 | | | | | |
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THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN K. Collinsworth

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

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

BCC APPROVED

DATE _____ D.C. _____
 ACCT. # _____

Blake Lewis
 Fleet Maintenance
 28151912-52

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JAN 24 PM 4:35

CONSENT
 DATE: 2-26-13 44

INVOICE NUMBER 271 0037934
 INVOICE DATE 1/29/13
 CUSTOMER# (BILL TO) 864483
 A/R NUMBER
 CUSTOMER GULF CD ROAD -WIPER/PA

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

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PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

INVOICE 271 0037934 DATE 1/29/13 PAYMENT TERMS CHARGE PURCHASE ORDER DC CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# B3260

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
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| | | | | QTY. | AMOUNT | | | | | |
| | | BAGGED 18X18 WIPERS | | | 10.00 | | | 3/10 | | |
| | | INVOICE SUB-TOTAL | | | 10.00 | | | | | |
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THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN YK Collinsworth
 SOIL PICK UP COUNT SH _____ PT _____ OT _____ NO _____

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

RECEIVED - 7 PA 516
 2013 FEB 13 10:41 AM
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BCC APPROVED
 DATE _____ D.C. _____
 ACCT. # _____

Fleet Maintenance
 28151912-52
[Signature]

CONSENT
 DATE 2-26-13

INVOICE NUMBER 271 0038444
 INVOICE DATE 2/05/13
 CUSTOMER# (BILL TO) 864483
 A/R NUMBER
 CUSTOMER GULF CO ROAD -WIPER/PA

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

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PAYMENT AMOUNT \$ _____

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- Please Detach and Return With Payment -



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

INVOICE 271 0038444 DATE 2/05/13 PAYMENT TERMS CHARGE PURCHASE ORDER DC CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# B3260

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

K. Collinsworth

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

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

*THANKS
SUS*

FILED FOR RECEIVING
 REBECCA L. HORNIS
 CLERK OF CIRCUIT COURT
 COUNTY OF FLORIDA
 2013 FEB 7 PM 5:16

BCC APPROVED

DATE _____ D.C. _____
 ACCT. # _____

Fleet Maintenance
 28151912-52

Joe Sanford

DATE 2-26-13 6

INVOICE NUMBER 271 0038930 REVIT TO: UniFirst Corporation
 INVOICE DATE 2/12/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413 **7**
 A/R NUMBER
 CUSTOMER RTE# B3260
 GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0038930 2/12/13 CHARGE DC # 633734

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

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

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

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

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BCC APPROVED

DATE _____ D.C. _____
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Jake Lewis
 Fleet Maintenance
 28151912- 52

CONSENT **7**
 DATE 2-26-13 LL

INVOICE NUMBER 271 0037426 REMIT TO: UniFirst Corporation
 INVOICE DATE 1/22/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864482 PANAMA CITY BEACH FL 324138
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- Please Detach and Return With Payment -



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

INVOICE 271 0037426 DATE 1/22/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 591563

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

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| | | MAT 4X6 SCRAPER | | 1 | 4.50 | | | 3/10 | 1 | |
| | | SYN 4X6 MAT | | 4 | 14.00 | | | 3/10 | 4 | |
| | | DEFE CHARGE | | | .56 | | | | | |
| | | INVOICE SUB-TOTAL | | | 19.06 | | | | | |

TOTAL SERVICE CHANGES

AMOUNT DUE

\$ 19.06

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

Stephanie Chong

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

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

Steve Mark

Courthouse Maintenance
 281712-52

BCC APPROVED
 DATE _____ D.C. _____
 ACCT. # _____

CONSENT
 DATE 2-26-13 LL

INVOICE NUMBER 271 0037431 REMIT TO: UniFirst Corporation
 INVOICE DATE 1/22/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413 **9**
 A/R NUMBER RTE# B3210
 CUSTOMER GULF COUNTY DUST ACCDU



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0037431 DATE 1/22/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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LYNN STEPHENS
PORT SAINT JOE FL 32456

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

INVOICE SUB-TOTAL 68.50

TOTAL SERVICE CHANGES

2.9

AMOUNT DUE

68.50

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

K. Collinsworth

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

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

Steve Monk
 2013 JAN 24 PM 4:31
 FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

BCC APPROVED

DATE _____ D.C. _____

ACCT. # _____

Courthouse Maintenance
 281712- 52

CONSENT
 DATE 2-26-13 LL

INVOICE NUMBER 271 0037933 REMIT TO: UniFirst Corporation
 INVOICE DATE 1/29/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864482 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# U3360
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UniFirst Corporation PAGE 001
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INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
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 WEWAHITCHKA FL 32465

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# U3360

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
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| | | | | QTY. | AMOUNT | | | | | |
| | | MAT 4X6 SCRAPER | | 1 | 4.50 | | | 3/10 | 1 | |
| | | SYN 4X6 MAT | | 4 | 14.00 | | | 3/10 | 4 | |
| | | FINANCE CHARGE | | | .58 | | | | | |
| | | DEFE CHARGE | | | .56 | | | | | |
| | | INVOICE SUB-TOTAL | | | 19.64 | | | | | |
| | | TOTAL SERVICE CHANGES | | | | | | | | |
| | | AMOUNT DUE | | | <u>\$ 19.64</u> | | | | | |

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

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

Stephanie Choney
Steve Mark

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

BCC APPROVED

DATE _____ D.C. _____

ACCT. # _____

Courthouse Maintenance
 281712- 52

FILE FOR RECORD
 SHERIFF L. HARRIS
 CLERK OF CIRCUIT COURT
 PALM BEACH COUNTY, FLORIDA
 2013 FEB - 7 PM 5:11

CONSENT
 DATE 2-26-13 LL
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INVOICE NUMBER 271 0038448
 INVOICE DATE 2/05/13
 CUSTOMER# (BILL TO) 864498
 A/R NUMBER
 CUSTOMER GULF COUNTY DUST ACCOU

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

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PAYMENT AMOUNT \$ 2710038448.

- Please Detach and Return With Payment -



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

INVOICE 271 0038448 DATE 2/05/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S H I P T O
 864498
 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32454

B I L L T O
 864498
 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32454

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 83210

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

INVOICE SUB-TOTAL 68.50

TOTAL SERVICE CHANGES 0
 AMOUNT DUE 68.50

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

X. Collinsworth

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

Stewart

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

RECEIVED
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 FEB -7 PM 5:11

BCC APPROVED
 DATE _____ D.C. _____
 ACCT. # _____

Courthouse Maintenance
 281712-52

*THANKS
 SEW*

CONSENT DATE 2-21-13 CC

INVOICE NUMBER 271 0038934 REV# TO: UniFirst Corporation
 INVOICE DATE 2/12/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 324112
 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 0038934 2/12/13 CHARGE # 633734

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

BILL TO
 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 CD | | 6 | 28.50 | | | 2/11 | 6 | |
| | | LOGO MAT 4X6 GULF CD | | 5 | 35.00 | | | 2/11 | 5 | |
| | | DISPENSER 2000M SOAP | | 2 | | | | 3/10 | | |
| | | SUPROMX HVDYDUTY HND | | 2 | 5.00 | | | 3/10 | | |

INVOICE SUB-TOTAL 68.50

TOTAL SERVICE CHANGES 0

AMOUNT DUE 68.50

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

K. Collinsworth

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

THANKS

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

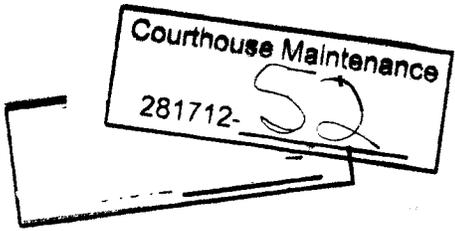
Steve

Steve Mark

BCC APPROVED

DATE _____ D.C. _____

ACCT. # _____



MAILED 15 AM 9:28

CONFIDENTIAL DATE 2-26-13 **12**

INVOICE NUMBER 271 0036925 REMIT TO: UniFirst Corporation
 INVOICE DATE 1/15/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864482 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# U3360
 CUSTOMER GULF CO OLD COURT HOUSE



PAYMENT AMOUNT \$ _____ 27100369252

- Please Detach and Return With Payment -



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

INVOICE 271 0036925 DATE 1/15/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 591563

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

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

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

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

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JAN 29 AM 11:36
 2013 JAN 23 PM 1:45

Stephanie Thomas

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

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

BCG APPROVED
 DATE _____ D.C. _____
 ACCT. # 281712-52000

CONSENT **13**
 DATE 2-26-13 **LL**

INVOICE NUMBER 271 0037938
 INVOICE DATE 1/29/13
 CUSTOMER# (BILL TO) 864498
 A/R NUMBER
 CUSTOMER

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

14

RTE# B3210
 GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$ _____

2710037938/

- 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 0037938 1/29/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3210

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------------------|----------|------------------------|----------|--------|--------------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| | | LOGO MAT 3X5 GULF CO | | 6 | 28.50 | | | 2/11 | 6 | |
| | | LOGO MAT 4X6 GULF CO | | 5 | 35.00 | | | 2/11 | 5 | |
| | | DISPENSER 2000M SOAP | | 2 | | | | 3/10 | | |
| | | SUPROMX HVDUTY HND | | 2 | 5.00 | | | 3/10 | | |
| | | FINANCE CHARGE | | | 1.03 | | | | | |
| INVOICE SUB-TOTAL | | | | | 69.53 | | | | | |
| TOTAL SERVICE CHANGES | | | | | <u>0</u> | | | | | |
| AMOUNT DUE | | | | | <u>69.53</u> | | | | | |

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

K. Collinsworth

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

Steve Mark

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

2013 FEB -7 PM 5:08

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

BCC APPROVED
 DATE _____ D.C. _____
 ACCT. # _____

Facility Maintenance
 28151911- 52

CONFIRM 14
 DATE 2-26-13 LL

INVOICE NUMBER 271 0038445 REMIT TO: UniFirst Corporation
 INVOICE DATE 2/05/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

2710038445

- 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 0038445 2/05/13 CHARGE # 633734

S H I P T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST. JOE FL 32445

B I L L T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST. JOE FL 32445

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

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

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 FEB -5 PM 3:52

061002088 ©2007 RR Donnelley All rights reserved. 0667

INVOICE NUMBER 271 0038445
 INVOICE DATE 2/05/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

INVOICE 271 0038445 DATE 2/05/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

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

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| | | PANTS-65/35 SHORTS | | 5 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |

INVOICE SUB-TOTAL 54.76

TOTAL SERVICE CHANGES 0

AMOUNT DUE 54.76

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

K. Collinsworth

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

Thanks

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

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 FEB -5 PM 3:52

BCC APPROVED
 DATE _____ D.C. _____
 ACCT. # _____

INVOICE NUMBER 271 0038931
 INVOICE DATE 2/12/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

RTE# 83240



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -

2710038931



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

PAGE 001

INVOICE 271 0038931 DATE 2/12/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S H I P
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 T BOBBY KNEE
 O PORT ST. JOE FL 32445

B I L L
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 T BOBBY KNEE
 O PORT ST. JOE FL 32445

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83240

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

FILED FOR RECORD
 REBECCA MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 FEB 14 PM 5:01

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

CUSTOMER COPY

8610628088 ©2007 HH Donnelly. All rights reserved. 0607

INVOICE NUMBER 271 0038931
 INVOICE DATE 2/12/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

RTE# B3240



PAYMENT AMOUNT \$

- Please Detach and Return With Payment -



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

INVOICE 271 0038931 DATE 2/12/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# B3240

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

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

INVOICE SUB-TOTAL 54.76

TOTAL SERVICE CHANGES 0
 AMOUNT DUE 54.76

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

YK Collinsworth

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

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

CHANKS
SOLO

BCC APPROVED
 DATE _____ D.C. _____
 ACCT. # _____

FILED FOR RECORD
 REBECCA LINDRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2/12/13 11:41 AM

INVOICE NUMBER 271 0038446
 INVOICE DATE 2/05/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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



2710038446Z

PAYMENT AMOUNT \$

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0038446 2/05/13 CHARGE # 633734

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

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

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

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 0002 | 1 | KEN BLAND | | | 4.26 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0003 | 2 | RANDY WILLIAMS | | | 5.76 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| | | PANT-PLEATED-SHORTS | | 5 | | | | | | |
| 0006 | 3 | ROBERT THOMAS | | | 4.26 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0007 | 4 | HARLAN HADDOCK | | | 4.26 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0009 | 5 | JAKE LEWIS | | | 4.26 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0010 | 6 | RICK SUMMERS | | | 3.46 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 | | 9 | | | | | | |
| 0011 | 7 | JIMMY PORTER | | | 3.96 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-WESTERN-JEANS | | 9 | | | | | | |
| 0013 | 8 | ZEBEDE ADDISON | | | 3.46 | | | | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 | | 9 | | | | | | |
| 0014 | 9 | DOUG KELLY | | | 5.76 | | | | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| | | PANT-PLEATED-SHORTS | | 5 | | | | | | |
| 0015 | 10 | LARRY YOUNG | | | 3.96 | | | | | |
| | | LS SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 | | 9 | | | | | | |
| 0020 | 11 | BRYAN HOBBS | | | 4.26 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0022 | 13 | TITUS WILLIAMS | | | 3.46 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 FEB -5 PM 3:52

INVOICE NUMBER 271 0038446 REMIT TO: UniFirst Corporation
 INVOICE DATE 2/05/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -

2710038446Z



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0038446 2/05/13 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 | | 9 | | | | | | |
| | | TONY LARRY | | | 4.26 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |

INVOICE SUB-TOTAL 55.38

TOTAL SERVICE CHARGES 0

AMOUNT DUE 55.38

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

K. Collinsworth

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

T. Hank

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

5065

BCC APPROVED
 DATE _____ D.C. _____
 ACCT. # _____

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 FEB -5 PM 3:52

INVOICE NUMBER 271 0038932
 INVOICE DATE 2/12/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

21

PAYMENT AMOUNT \$



- Please Detach and Return With Payment -



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

INVOICE 271 0038932 DATE 2/12/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|--|----------|-------------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 0002 | 1 | KEN BLAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0003 | 2 | RANDY WILLIAMS S. S. SHIRT-65/35 PANTS-DENIM-JEAN PANT-PLEATED-SHORTS | | 9 9 5 | 5.76 | | | 3/10 | | |
| 0006 | 3 | ROBERT THOMAS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 9 | 4.26 | | | 3/10 | | |
| 0007 | 4 | HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 9 | 4.26 | | | 3/10 | | |
| 0009 | 5 | JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 9 | 4.26 | | | 3/10 | | |
| 0010 | 6 | RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35 | | 9 9 | 3.46 | | | 3/10 | | |
| 0011 | 7 | JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS | | 9 9 | 3.96 | | | 3/10 | | |
| 0013 | 8 | ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35 | | 9 9 | 3.46 | | | 3/10 | | |
| 0014 | 9 | DOUG KELLY S. S. SHIRT-65/35 PANTS-DENIM-JEAN PANT-PLEATED-SHORTS | | 9 9 5 | 5.76 | | | 3/10 | | |
| 0015 | 10 | LARRY YOUNG LS SHIRT-65/35 PANTS-65/35 | | 9 9 | 3.96 | | | 3/10 | | |
| 0020 | 11 | BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 9 | 4.26 | | | 3/10 | | |
| 0022 | 13 | TITUS WILLIAMS S. S. SHIRT-65/35 | | 9 | 3.46 | | | 3/10 | | |

FILED FOR RECORD
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 FEB 15 PM 5:01

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

CUSTOMER COPY

21

2-26-13 CC

INVOICE NUMBER 271 0038932
 INVOICE DATE 2/12/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

22

PAYMENT AMOUNT \$



- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0038932 DATE 2/12/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

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

INVOICE SUB-TOTAL 55.38

TOTAL SERVICE CHANGES

AMOUNT DUE 55.38

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

YK. Collinsworth

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

LANE

WE HAVE MOVED

OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:

17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8586
 FAX NUMBER IS : 850-235-2516

Stow

BCC APPROVED

DATE _____ D.C. _____

ACCT. # _____

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 FEB 14 PM 5:01

INVOICE NUMBER 271 0038447
 INVOICE DATE 2/05/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

23



PAYMENT AMOUNT \$ _____

2710038447-

- 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 0038447 2/05/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

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

FILED FOR RECORD
 REBECCA I. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 FEB -5 PM 3:52

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

CUSTOMER COPY

991002008 02/07 HH Donaghey, All rights reserved. 4/06/7

INVOICE NUMBER 271 0038447
INVOICE DATE 2/05/13
CUSTOMER# (BILL TO) 864495
A/R NUMBER
CUSTOMER GULF COUNTY

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

RTE# 83220



PAYMENT AMOUNT \$

- Please Detach and Return With Payment -



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

INVOICE 271 0038447 DATE 2/05/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# 83220

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

INVOICE SUB-TOTAL 43.38

TOTAL SERVICE CHANGES 0

AMOUNT DUE 43.38

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

K. Collinsworth

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

Handwritten initials

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

CC APPROVED
DATE _____ D.C. _____
ACCT. # _____

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 FEB -5 PM 3:52

INVOICE NUMBER 271 0038933
 INVOICE DATE 2/12/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

RTE# B3220



PAYMENT AMOUNT \$

2710038933-

- Please Detach and Return With Payment -



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

INVOICE 271 0038933 DATE 2/12/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

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850/233-8586

RTE# B3220

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|---|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 0001 | 1 | STEVE MORK S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0002 | 2 | LUTHUS HAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.56 | | | 3/10 | | |
| 0004 | 3 | STACY HANLON S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
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| 0006 | 5 | RAYMOND HART S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
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| 0009 | 7 | SAM BROWN S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0010 | 8 | TEDDY KEMP S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0012 | 9 | TONY PRICE S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | | | |
| 0013 | 10 | KENNY PRICE S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | | | |

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2/19/13 12 PM EST

INVOICE NUMBER 271 0038933
INVOICE DATE 2/12/13
CUSTOMER# (BILL TO) 864495
A/R NUMBER
CUSTOMER GULF COUNTY

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

26

RTE# 83220

PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0038933 DATE 2/12/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

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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 43.38

TOTAL SERVICE CHANGES

AMOUNT DUE

0
43.38

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

X Charlesworth

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

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

Charles
Stevens

BCC APPROVED

DATE _____ D.C. _____

ACCT. # _____

FILED FOR RECORD
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 FEB 14 PM 5:01

BOARD OF COUNTY COMMISSIONERS GULF COUNTY, FLORIDA

(From the Desk of Warren J. Yeager, Jr., Commissioner, District 5)

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

PHONE (850) 229-6106/639-6700

FAX (850) 229-9252 • EMAIL: commissioner5@gulfcountry-fl.gov

DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6.00 P.M., E.T.

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS
FROM: COMMISSIONER WARREN YEAGER, JR., DISTRICT 5
DATE: FEBRUARY 12, 2013
RE: REQUEST FOR TRAVEL ALLOWANCE

It is my request for the BOCC to allow my travel expenses associated with the FAC Leadership and Governance Workshop, a group developed from the Florida Association of Counties. I have been asked to participate in this workgroup by the President of FAC, as the only representative of small counties.

The meeting dates are:

- Thursday, February 7: Lake County
- Thursday, March 14: Palm Beach County
- Thursday, April 4: Leon County (Legislative Day)
- Thursday, May 2: Orange County
- Thursday, June 6: Pinellas County

Thank you.

BCC APPROVED

DATE _____ D.C. _____

2013 FEB 20 AM 10:38

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

27

CONSENT
DATE 2-26-13 LL

FAC Leadership & Governance Work Group 2013 Background

As a part of the year and a half long work of the most recent Bylaws Committee, that committee recommended an alteration to the Bylaws that would eliminate the office of President-Elect. There were several rationales for this recommendation. First, with the Supreme Court ruling in *Telli v. Snipes*, upholding term limits for chartered county commissioners, there was concern that not enough time would exist for commissioners to become experienced and well qualified within the Association before they would be termed out of office and thus ineligible to hold office. In addition, because of general election pressures, outside term limits, the committee wanted to mirror the NACo model and allow officers, once elected to the 2nd VP officer a shorter time to ascend to the presidency. In November, the Executive Committee directed staff to remove the President-Elect elimination office from the list of recommendations to be presented to the full membership in June 2013 and directed staff to continue to work with the Executive Committee on that particular issue.

Since the late fall of 2012, the impact of term limits and other election pressures has continued to generate concern among the Association members. Furthermore, with the addition of Miami-Dade County as a term limited county, the total in the state is now 11 counties with term limits, all of them large urban or medium sized counties. The outcome of this fact is the potential for unbalance among the leadership of the Association in a relatively short period of time.

In addition to this leadership issue, Association members have discussed the need for examining the Association's provision of direct services on a regional basis within the state. While the strategic plan for the Association is not due for update for another few years, this issue is one on which the Executive Committee wanted some guidance.

Accordingly, at the end of December, President Bryan Desloge appointed a work group to comprehensively examine these two issues: (1) the Association's officer elections, including but not limited to, the number of offices, the eligibility requirements for office, and the voting procedures for offices; and (2) the Association's direct services delivery on a regional level. The Work Group will be prepared to present its findings and recommendations to the Executive Committee at the Annual Conference in June 2013. The deliberation by this Work Group is critical to the health and future of the Association, and, accordingly the Work Group will conduct most of its meetings in person, rather than by conference call.

President Desloge created the following composition of the FAC Leadership and Governance Work Group: all current past presidents who remain in office and are from a county in good standing (J. Manning (Lee), S. Latvala (Pinellas), T. Jacobs (Orange), D. Smith (Martin), W. Cadwell (Lake)), and one commissioner from a small (Warren Yaeger – Gulf), one from a medium (Paula Lewis – St. Lucie) and one from a large county (Shelley Vana – Palm Beach), for a total of eight members. Ginger Delegal will be the primary staff person assigned to the Work Group.

Commissioner Welton Cadwell

Lake County

PO Box 7800

Tavares, FL 32778-7800

352-343-9850 (o)

352-455-7199 (c)

wcadwell@lakecountyfl.gov

jhanson@lakecountyfl.gov (Jodi Hanson)

Commissioner John Manning

Lee County

PO Box 398

Ft. Myers, FL 33902

239-533-2224 (o)

239-313-1182 (c)

Dist1@leegov.com

Mayor Teresa Jacobs

Orange County

201 S. Rosalind Avenue

Orlando, FL 32801

407-836-7377 (o)

407-680-7987 (c)

teresa.jacobs@ocfl.net

reggie.paros@ocfl.net (Reggie Paros)

Commissioner Doug Smith

Martin County

2401 SE Monterey Road

Stuart, FL 34996

772-221-2359 (o)

772-341-0898 (c)

dgaffer@comcast.net

acolgan@martin.fl.us (Anna Colgan)

Commissioner Susan Latvala

Pinellas County

315 Court Street

Clearwater, FL 33756

727-464-3377 (o)

727-642-0815 (c)

slatvala@pinellascounty.org

apowell@co.pinellas.fl.us (Angela Powell)

Commissioner Shelley Vana

Palm Beach County

301 N. Olive Avenue

West Palm Beach, FL 33401

561-355-2203 (o)

561-762-1000 (c)

svana@pbcgov.org

qgray@pbcgov.org (Quianna Gray)

Commissioner Paula Lewis

St. Lucie County

2300 Virginia Avenue

Ft. Pierce, FL 34982

772-462-1406 (o)

772-979-0752 (c)

lewisp@stlucieco.org

feltonb@stlucieco.org (Barbara Felton)

Commissioner Warren Yeager

Gulf County

1000 Cecil G. Costin Sr Blvd.

Port St. Joe, FL 32456

850-229-6106 (o)

850-899-7337 (c)

Commissioner5@gulfcounty-fl.gov

Yeagerw@preble-rish.com

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the Gulf County Board of County Commissioners will hold a public hearing to consider adoption of the following amendments and Ordinances with the following titles:

AN ORDINANCE OF GULF COUNTY, FLORIDA; WHEREBY AMENDING ORIGINAL GULF COUNTY ANIMAL CONTROL ORDINANCE NUMBER 2005-24 AND THEREAFTER ITS AMENDMENT THROUGH ORDINANCE NUMBER 2008-20 AND HEREIN AMENDING BY ADOPTION OF "GULF COUNTY ANIMAL CONTROL ORDINANCE" WHEREBY PROVIDING FOR DEFINITIONS; PROVIDING FOR AUTHORITY AND ENFORCEMENT; PROVIDING FOR ADOPTION BY REFERENCE: FLORIDA STATUTES RELATING TO ANIMAL CONTROL, ANIMAL WELFARE AND ANIMAL CRUELTY; PROHIBITION AGAINST NUISANCE ANIMALS; PROVIDING FOR HUMANE CARE GUIDELINES; PROHIBITION AGAINST ANIMALS FROM RUNNING-AT-LARGE; PROVIDING FOR PERMITTING REQUIRMENTS; PROVIDING FOR MULTIPLE PET PERMITS AND KENNELING; PROHIBITION ON FEEDING FERAL ANIMALS; REGULATING SALE OF ANIMALS; PROVIDING FOR PROPER REDEMPTION AND DISPOSITION OF UNWANTED AND IMPOUNDED ANIMALS; PROVIDING FOR RABIES CONTROL; PROVIDING FOR PROPER HANDLING OF DANGEROUS AND AGGRESSIVE ANIMALS; PROVIDING FOR SPAY AND NEUTERING REQUIREMENTS; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE

Complete Ordinance on file in the Clerk's Office

A first public reading and introduction will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, February 12th at 9:00 a.m. est. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

A second reading in addition to a public hearing and consideration will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, February 26th, at 9:00 a.m. est. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

All interested persons may appear and be heard with respect to the proposed Ordinance and referenced amendments. If a person decides to appeal any decisions made by the Gulf County Commission with respect to any matter considered at this hearing, he/she will need a record of the proceedings and that for such purpose he/she may need to ensure a verbatim record of the proceedings made and which would include any evidence upon which the appeal is to be based.

A copy of the proposed Ordinance and amendments are available for inspection on weekdays between the hours of 9:00 a.m. est., and 5:00 p.m. est. at the Office of the Clerk of Court, Gulf County Courthouse, 1000 C.G. Costin, Sr., Blvd., Port St. Joe, Florida, 32456.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

BY: TYNALIN SMILEY, CHAIRMAN

Ad Dates: January 31, 2013 & February 7, 2013
Ad #2013-06
Publish in Legals
Invoice: Gulf County Board of County Commissioners

PUBLIC NOTICE

A Public Hearing will be held at the Planning and Development Review Board (PDRB) meeting on Monday, February 18 , 2013 at 8:45 a.m. EST, and at the Board of County Commissioners (BOCC) meeting on Tuesday, February 26, 2013 at 9:00 a.m. EST. Both public hearings will be held in the BOCC Meeting Room at the Robert M. Moore Administration Building, 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida. The public hearings will be to discuss and act on the following:

1. Variance Application - Ellis C. Smith - Parcel ID # 03806-085R - Located in Section 31, Township 6 South, Range 11 West, Gulf County, Florida - encroachment into road setback to within 10' of ROW.
2. Variance Application - Sprit of Holiness Church - Parcel ID #02892-000R - Located in Section 11, Township 7 South, Range 10 West, Gulf County, Florida, encroachment into road setback.
3. Variance Application - Mars Real Estate Ventures, LLC - Parcel ID #06345-810R - Located in Section 25, Township 8 South, Range 12 West, Gulf County, Florida, encroachment into road setback.
4. Variance Application - Rubye G. Griffin - Parcel ID #03806-005R - Located in Section 31, Township 6South, Range 11 West, Gulf County, Florida, encroachment into road setback.
5. County Development Regulations and Policies
6. Staff, Public and Open Discussion

The public is encouraged to attend and be heard on these matters. Information prior to the meeting can be viewed at the Planning Department at 1000 Cecil G. Costin Sr. Blvd., Room 311.

Ad #2013-07

Date: February 7, 2013 and February 14, 2013

Invoice: Gulf County Planning Department

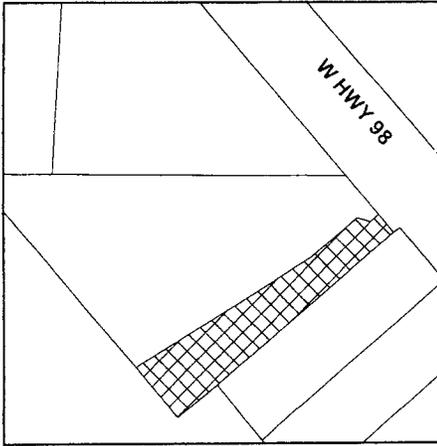
Size: Headline no smaller than 18 point

Must be at least 2 columns wide by 10 inches long

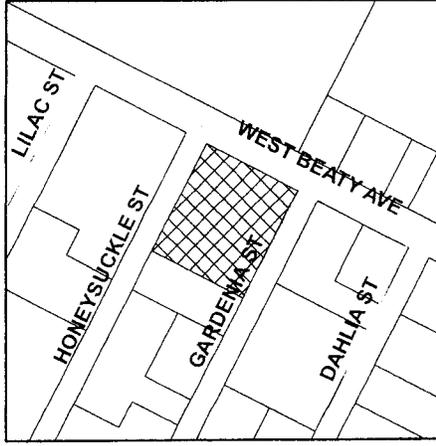
Must not appear in the newspaper portions where legal notices and classified advertisements appear

MAP

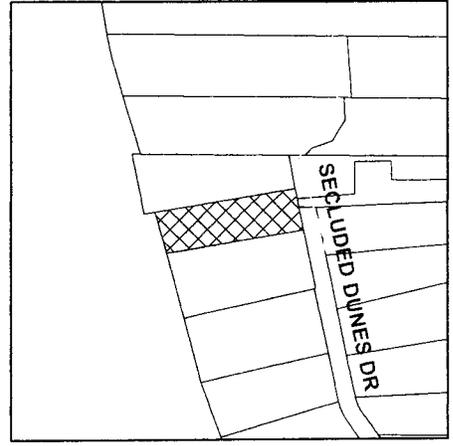
Variance - Ellis C. Smith



Variance - Sprit of Holiness Church



Variance - Mars Real Estate Ventures



Variance - Rubye G. Griffin

