

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

| AGENDA | JULY 23, 2013 | TIME / PAGE NO. |
|--|----------------------|------------------------|
| 1. Meeting Called to Order | | 9:00 a.m. |
| 2. Consent Agenda | | 1-98 |
| 3. Kim Bodine - Gulf Coast Workforce Board (2013-2014 Budget) | | |
| 4. Keith McCarron – D.O.T (Five Year Work Program) | | |
| 5. Chad Taylor / Janice Watson - Riparian County Stakeholder Coalition | | 99-101 |
| 6. Jim Gainnie – Removal of Trailer | | |
| 7. County Staff Business | | |
| 8. Board Business | | |
| 9. Public Discussion | | |

F.S. 286.0105:

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

CONSENT AGENDA
July 23, 2013

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|----|---|-------|
| 1. | Minutes – June 11, 2013 – Regular Meeting | 1-10 |
| | - June 18, 2013 – County/City Workshop | 11-15 |
| | - June 24, 2013 – Regular Meeting | 16-23 |
| 2. | Interlocal Agreement – Gulf Coast Workforce Board and Gulf Coast State College | 24-30 |
| 3. | Invoices – The Ferguson Group, LLC – Federal Lobbying Services (Invoice #0413593 * \$43.28 * to be paid from Account #21111-31200 * Invoice #0513573 * \$41.74 * to be paid from Account #21111-31200) | 31-42 |
| | - UniFirst Corporation (Public Works * Invoice #2710048755 * \$10.00 * Invoice #2710048759 * \$40.00 * Invoice #2710046429 * \$109.32 * Invoice #2710048300 * \$53.96 * Invoice #2710048756 * \$49.70 * Invoice #2710049214 * \$57.92 * Invoice #2710049671 * \$57.92 * Invoice #2710046430 * \$235.85 * Invoice #5710048301 * \$51.12 * Invoice #2710048757 * 51.12 * Invoice #2710049215 * \$51.12 * Invoice #2710049672 * \$51.12 * Maintenance * Invoice #2710046431 * \$55.18 * Invoice #2710048302 * 39.12 * Invoice #2710048758 * \$39.14 * Invoice #2710049216 * \$41.12 * Invoice #2710049673 * \$39.12) | 43-74 |
| 4. | Purchase Request – Fire Coordinator (Dell Latitude E5430 Computer * \$1,490.00 * to be paid from Stone Mill Creek Fire Department) | 75-76 |
| 5. | Refund Request – Gulf County Sheriff (DARE Officer Training * \$1,924.00 * to be paid from the 2 nd Dollar Fund) | 77-84 |
| 6. | Reimbursement – Gulf County Sheriff (Beach Patrol for January, 2013 – September, 2013 * \$22,774.00) | 85-92 |
| 7. | Resolution – Riparian County Stakeholder Coalition (RCSC) | 93-94 |
| 8. | S.H.I.P. – Funding Certification for FY 2013-2014 | 95-98 |

JUNE 11, 2013

PORT ST. JOE, FLORIDA

REGULAR MEETING

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

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, E.D.C. Director Barry Sellers, G.I.S. Coordinator Scott Warner, Grant Writer Towan Kopinsky, Gulf County Emergency Management Director Marshall Nelson, Gulf County E.M.S. Director Houston Whitfield, County Extension Agent Roy Lee Carter, Maintenance Supervisor Steve Mork, Mosquito Control Director Mark Cothran, Preble-Rish/County Engineer Clay Smallwood, III, Public Works Director Joe Danford, Assistant Public Works Director Jake Lewis, Sheriff Mike Harrison, and T.D.C. Executive Director Jennifer Jenkins.

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

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

CONSENT AGENDA

Commissioner McDaniel requested removal of Item #4 (Page 16) from the Consent Agenda. Florida Probation Services President Richard Stewart appeared before the Board to discuss the statistics for County Probation, stating that the current case load is 55 active probationers, 16 conditional release probationers, and 5 pre-trial release probationers. He reported that at the end of the year the net revenue is approximately \$50,130.00, before expenses. Florida Probation Services President Stewart discussed various expenses that are paid from the net revenue (rent, salary, and internet). After further discussion, County Jail Administrator Hammond discussed the county taking the probation service back and running it in-house. Upon inquiry by Chairman Smiley, County Jail Administrator Hammond reported that the Clerk's Office does not collect the fees; the monies are paid through the Probation Office. Florida Probation Services President Stewart reported that the Clerk's Office receives a report of the monies collected from the Probation Office. He stated that in the last year, the Probation Office has collected \$137,264.00 for the Clerk's Office. Upon inquiry by Commissioner McDaniel, County Jail Administrator Hammond stated that the monies will be collected at the County Jail and turned over to the Clerk's Office. Commissioner Bryan discussed her concerns regarding the issues of liability, stating that based on what is in the

Consent Agenda there needs to be more information before a decision is made. County Jail Administrator Hammond reported that the County is at least one million dollars in the hole, stating this fiscal year is going to be the worst budget this Board has had in 22 years. After discussion, Commissioner Bryan discussed the need to have a plan for probation services before a decision is made. Commissioner Yeager motioned to approve the Consent Agenda with Item #4 (Page 16) included. Commissioner McLemore seconded the motion for discussion. After discussion, the motion then passed 3 to 2, with Commissioner Bryan and Commissioner McDaniel voting no, as follows:

1. Approval of Checks and Warrants for May, 2013 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
2. Board Meeting – June 25, 2013 (Move to Monday, June 24, 2013)
3. Grant Agreement – F.D.L.E. (2013 Edward Byrne Memorial Justice Assistance Grant Program * JAG Countywide * State Solicitation)
4. Gulf County Detention Facility (County Probation Services and Pre-Trial Release Program)
5. Inventory – Fire Coordinator (Accept 2004 Ford Crown Vic * VIN #2FAFP71WX-4X120922 from Sheriff's Department and transfer to Fire Coordinator)
6. Invoices – County Attorney Jeremy Novak – Professional Services Deepwater Horizon Matters * 1/1/13-3/31/13 * \$511.00 * Litigation Matters * 1/1/13-3/31/13 * \$1,085.00
 - UniFirst Corporation (Old Courthouse * Invoice #2710045426 * \$19.06 * Invoice #2710045927 * \$19.06 * Public Works * Invoice #271004-5928 * \$10.00 * Invoice #2710045932 * \$68.50 * Invoice #271004-5428 * \$53.96 * Invoice #2710045929 * \$53.96 * Invoice #271004-5429 * \$56.88 * Invoice #2710045930 * \$118.00 * Invoice #271004-5430 * \$43.38 * Maintenance * Invoice #2710045931 * \$39.90)
7. Public Works – Advertising (RFP for Disaster Recovery Services and Disaster Recovery Monitor Services * RFQ for a Disaster Recovery Services Consultant * Permanent Mechanic I Position)

(End)

TOURIST DEVELOPMENT COUNCIL – JENKINS APPRECIATION

T.D.C. Board Member Tony Whitfield appeared before the Board to discuss the First Anniversary of T.D.C. Executive Director Jenkins and presented her with a plaque for

her dedicated service. T.D.C. Executive Director Jenkins appeared before the Board to thank the Board and staff for their support in moving forward with Tourist Development.

CONSENT AGENDA – MOTION CLARIFICATION

Upon inquiry by County Attorney Novak, Commissioner Yeager stated that the motion was for the approval of the entire Consent Agenda.

COUNTY OWNED PROPERTY

Deputy Administrator Lowery called for Katie Bryant to appear before the Board to speak on County owned property. Ms. Bryant was not present. No discussion followed.

EMERGENCY MEDICAL SERVICES

Vickie Scheffer of Wewahitchka appeared before the Board to discuss a 911 call that was made from her home on May 23rd. She reported that it took the ambulance 38 minutes to arrive from the initial call to 911. Mrs. Scheffer discussed the events that took place once the first ambulance arrived. After discussion, County Attorney Novak stated that the nature of Mrs. Scheffer's comments is a complaint regarding E.M.S. and their performance. He then advised the Board and staff to refrain from comments regarding the performance of the E.M.S. staff at this time. The Board thanked Mrs. Scheffer for appearing before the Board to discuss the matter.

PUBLIC HEARING – COMPREHENSIVE PLAN ORDINANCE

Pursuant to advertisement to hold a public hearing to consider adoption of a proposed ordinance amending the Comprehensive Plan of Gulf County, Florida for Small-scale Land Use Map Amendment, County Attorney Novak read the proposed ordinance by title. Chairman Smiley called for public comment. There being no public comment, Commissioner Bryan motioned to adopt the following-titled ordinance. Commissioner Yeager seconded the motion, and it passed unanimously.

ORDINANCE #2013-03

AN ORDINANCE AMENDING THE COMPREHENSIVE PLAN OF GULF COUNTY, FLORIDA BY AND THROUGH PROCEDURES REQUIRED FOR SMALL-SCALE LAND USE MAP AMENDMENT PURSUANT TO AUTHORITY UNDER STATE STATUTES SECTION 163.3187 AND CHAPTER 125; SPECIFICALLY CHANGING PARCEL ID #02949-001R AND ID #02949-000R, 1.297 ACRES OF LAND LYING AND BEING PART OF SECTION 11, TOWNSHIP 7 SOUTH, RANGE 10 WEST, GULF COUNTY, FLORIDA FROM RESIDENTIAL TO MIXED COMMERCIAL/RESIDENTIAL; PROVIDING AN EFFECTIVE DATE.

WHEREAS, Section 163.3187 provides for the authority and procedures for the Board of County Commissioners of Gulf County, Florida to amend its land use map parcels under county control and that's of its citizens; and

WHEREAS, Gulf County recognizes that the highest and best land use of property can change as area demographics change; and

WHEREAS, property owners are afforded an opportunity to make land use changes through the Small Scale Land Map Amendment process; and

WHEREAS, the Gulf County Planning and Development Review Board held a Public Hearing on May 28, 2013 and voted to recommend to the Board of County Commissioners to change the land use of said parcels from residential to mixed commercial/residential; and

WHEREAS, the Gulf County Board of County Commissioners held a Public Hearing on May 28, 2013 and voted to proceed by ordinance to change said parcels from residential to mixed commercial/residential; and

WHEREAS, in accordance with Florida Statutes Section 163.3187(1)(c)(2) and Florida Statute Section 125.66(2)(a), specifically provides for the proper publication, notice and announcement of Gulf County's intent and consideration of any and all land use modification requested by the parcel owner and ordinance adoption; and such notice has been properly published for general circulation in the county; and

WHEREAS, in accordance with Florida Statutes Section 163.3187(1)(c)(2) and Florida Statute Section 125, notice was provided to the public of a public hearing to be held June 11, 2013 to adopt the proposed land use changes by ordinance; and

NOW, THEREFORE, BE IT ORDAINED, THAT IN EXERCISE OF ITS AUTHORITY, THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA, HEREBY GRANTS THE LAND USE CHANGE AS FOLLOWS:

- Section 1) Changing Parcel ID #02949-001R and 02949-000R from residential to mixed commercial/residential (Exhibit "A").
- Section 2) A certified copy of the enacting ordinance shall be on file with the Clerk of Court of Gulf County, Florida.
- Section 3) Effective date, this ordinance shall take effect as provided by law 31 days from adoption. Passed and duly adopted by the Gulf County Board of County Commissioners for Gulf County, Florida this June 11, 2013.

(End)

TOURIST DEVELOPMENT COUNCIL

T.D.C. Executive Director Jenkins appeared before the Board to present the May, 2013 Monthly Report. She requested permission to work with County Attorney Novak on a contract for a reality show (sizzle real) that will involve the South Gulf Fire Department. After discussion by County Attorney Novak, Commissioner McLemore motioned to approve this request. Commissioner Yeager seconded the motion, and it passed unanimously.

GULF COUNTY HEALTH DEPARTMENT – WEWAHITCHKA

Upon request by Commissioner McLemore, Gulf County Health Department Administrator Marsha Lindeman appeared before the Board to report that the Gulf County Health Department located in Wewahitchka is not closing. Upon inquiry by Commissioner McLemore, Gulf County Health Department Administrator Lindeman discussed meeting with Commissioners and County Staff regarding the budget issues at the Gulf County Health Department, stating that there has been a steady decrease in revenue funding. Upon inquiry by Commissioner McLemore, Gulf County Health Department Administrator Lindeman reported that the State General Revenue for primary care funding has been cut by a half million dollars (\$500,000.00) over the last five years. Upon inquiry by Commissioner McLemore, Gulf County Health Department Administrator Lindeman stated that more than half of the Health Departments within the State are experiencing budget shortfalls, and/or closing services, reducing workforces, and realigning their budget to the amount of funding they have to support. Commissioner McLemore discussed his concerns regarding the operation of the Gulf County Health Department located in Wewahitchka. Gulf County Health Department Administrator Lindeman discussed working with Sacred Heart regarding primary health services. She reported that the Gulf County Health Department will provide dental and medical services at the Port St. Joe site and dental service at the Wewahitchka site, stating that Sacred Heart will be providing the medical services at the Wewahitchka site. Upon inquiry by Commissioner McLemore, Gulf County Health Department Administrator Lindeman reported that she will be reducing the workforce by four people. After discussion by Gulf County Health Department Administrator Lindeman, Commissioner McLemore discussed the Health Department Budget and funding. After further discussion, Roger Hall of Sacred Heart Hospital appeared before the Board to discuss placement of the four employees and taking over the medical services in mid-July at the Wewahitchka site. He reported that Sacred Heart Hospital is going to provide approximately five million dollars in indigent care this year. Mr. Hall discussed providing and expanding medical services in the Wewahitchka area.

RESOLUTION – RURAL BUSINESS DEVELOPMENT GRANT

County Attorney Novak discussed a previous resolution that was adopted for Rural Business Development, stating that the U.S.D.A. has indicated that the County is going to need a \$20,000.00 in-kind contribution from County staff of services to secure the grant through U.S.D.A. He recommended that the Board amend the previous adopted resolution to qualify the County for this grant. Upon motion by Commissioner Yeager, second by Commissioner McLemore, and unanimous vote, the Board adopted the following resolution.

RESOLUTION NO. 2013-08

A RESOLUTION OF THE COUNTY COMMISSION OF GULF COUNTY, FLORIDA, TO AUTHORIZE THE SUBMITTAL OF A RURAL BUSINESS ENTERPRISE GRANT (RBEG) APPLICATION IN AN AMOUNT NOT TO EXCEED \$80,000.00 (COMPRISED OF 25% IN-KIND CONTRIBUTION FROM THE COUNTY) TO THE UNITED STATES DEPARTMENT OF AGRICULTURE (USDA) RURAL DEVELOPMENT, AND TO

ACCEPT THE RBEG UPON SAID GRANT BEING AWARDED TO THE COUNTY OF GULF FOR THE PURPOSE OF ASSISTING A SMALL AND EMERGING BUSINESS.

WHEREAS, the County of Gulf desires to continue to offer assistance in the creation of new business and growth of existing business opportunities for its citizens; and

WHEREAS, the County of Gulf recognizes the need to provide business and technical service assistance for new and existing business owners; and

WEHREAS, the County of Gulf understands that providing business and technical support services will enhance economic growth in Gulf County; and

WHEREAS, the County of Gulf supports the formation of the technical assistance project to offer support services to small and emerging businesses of the county;

NOW, THEREFORE, BE IT RESOLVED that Gulf County is desirous of submitting an application for the Rural Business Enterprise Grant and instructs the Gulf County Administrator's Office to work with appropriate local agencies and organizations to prepare and submit said application to the United States Department of Agriculture on its behalf; and

BE IT FURTHER RESOLVED that Gulf County has pledged and commits \$20,000 of in-kind contribution and like services toward the grant application, process and projected terms of a conditional approval for the Rural Business Enterprise Grant from the United States Department of Agriculture; and

BE IT FURTHER RESOLVED that all necessary acts taken and resolutions adopted above by this County Commission are approved and ratified and the Commission hereby authorizes final memorializing actions through this resolution.

The foregoing Resolution was offered by Commissioner Yeager, who moved its adoption. The motion was seconded by Commissioner McLemore and, being put to vote passed as follows:

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

DULY PASSED AND ADOPTED THIS 11th day of June, 2013.

(End)

BRITISH PETROLEUM – REIMBURSEMENT

County Attorney Novak discussed the reimbursement to the County from B.P., stating he received from special counsel Beasley Allen Law Firm some incidentals and expenses by the County from the Summer of 2010, and Beasley Allen Law Firm submitted an acknowledgement for a partial reimbursement for the County, in the amount of \$29,688.11, which was submitted to B.P. for reimbursement for additional expenses and materials. County Attorney Novak requested permission for the Chairman to execute the reimbursement and return to Beasley Allen Law Firm, stating the net to the County will be in the amount of \$20,781.68. Commissioner Yeager motioned to approve this request. Commissioner McDaniel seconded the motion, and it passed unanimously.

D.E.P. AND F.W.C. GRANT – BEACH LIGHTING EDUCATION

Upon recommendation by Chief Administrator Butler, Commissioner Yeager motioned to apply for a Department of Environmental Protection and Florida Fish & Wildlife grant that will help educate the need for lighting on the beach for the sea turtles (no cost to the County). Commissioner Bryan seconded the motion, and it passed unanimously.

WORKSHOP – MULTI-COUNTY WATERSHED

Chief Administrator Butler reported that the Multi-County (Wakulla, Franklin, & Gulf) Workshop will be held on Wednesday, June 12th from 9:00 a.m. to 12:00 p.m., E.T. in the E.O.C. Building to discuss watershed issues, stating that this meeting will be conducted by the Nature Conservancy.

WORKSHOP – INTERLOCAL AGREEMENT

Chief Administrator Butler reported that the City of Port St. Joe has offered to meet with the County to discuss the Inter-local Agreement. The Board agreed to meet with the City of Port St. Joe on June 18th.

BUILDING DEPARTMENT – I.S.O. RATINGS

Chief Administrator Butler discussed the new I.S.O. Ratings regarding the Building Department, stating the new rating for residential is four (4) and commercial is three (3). He stated that this equates to a lot cheaper insurance rates for newly built structures. Chief Administrator Butler discussed attending a meeting in Tallahassee regarding I.S.O., stating the effort is to try and reduce fire insurance rates for everyone. He reported that the next meeting is scheduled for November in Daytona. Chief Administrator Butler discussed the I.S.O. Ratings for the fire departments.

POLICY – PROPOSED AGENDA PACKET

Commissioner Bryan discussed Item B (Pages 7-12) from the Information Packet and requested that the Board review the proposed agenda packet policy before the next regular meeting.

TRAVEL EXPENSE SUMMARY

Commissioner Bryan discussed Item B (Pages 2-6) of the Information Packet, stating that the headings did not come through, if you received the Information Packet via email. She reported the heading titles for clarification.

MEETING – HONEY BEES

Commissioner McLemore requested that County Extension Agent Carter schedule a committee meeting to discuss the honey bees. County Extension Agent Carter appeared before the Board to report that the committee will meet next month. Commissioner McDaniel reported that Mr. Bill Williams would like to serve on this committee.

COUNTY EXTENSION OFFICE

Commissioner McDaniel reported that Phase III is complete regarding the remodeling of the Old Health Department for the County Extension Office. He discussed using the remainder of the funds, in the amount of \$1,800.00 from Phase III to complete Phase IV (kitchen) of this project. The Board had no objection.

GRANT – BYRD PARKER DRIVE

Upon inquiry by Commissioner McDaniel, Commissioner McLemore discussed a possible grant that is available for road work on Byrd Parker Drive and also Cut-off Drive. Commissioner Yeager discussed contacting D.O.T. regarding grant funds.

SIGNS – KEMP CEMETERY ROAD

Commissioner McDaniel reported that signs have been installed on Kemp Cemetery Road noticing riders that there is no entrance to Gulf Correctional Institute through this road.

MORTGAGE MODIFICATION – PORT AUTHORITY

Commissioner McDaniel discussed the last Board meeting regarding the Port Authority and the discussion of holding a mortgage on the old Arizona Chemical property. Upon inquiry by Commissioner McDaniel, Commissioner Yeager reported that County Attorney Novak is scheduled to attend the next Port Authority meeting and present this offer to them. County Attorney Novak stated that if the Port has the authority to approve the mortgage modification and he receives permission from the Board to draft the documents, then he will have the President of the Port Authority execute the mortgage modification at the Port Authority meeting. He then discussed terms and financing with the Board, requesting permission to bring these details to the Board for review after the mortgage modification is executed.

S.H.I.P.

Upon inquiry by Commissioner McDaniel, Deputy Administrator Lowery discussed working on the C.D.B.G. Housing Grant along with the S.H.I.P. He reported that approximately sixty (60) S.H.I.P. applications and approximately twenty (20) C.D.B.G. applications have been received; stating that the applications will be reviewed next month.

TRAVEL EXPENSE SUMMARY

Commissioner McDaniel discussed his concerns regarding Item B (Pages 2-6) of the Information Packet. After discussion by members of the Board, Clerk Finance Officer Herring discussed researching the numbers and the complications with District II. She reported that the issue is due to the fact that Commissioner McDaniel and Commissioner Smiley did not receive their credit cards until the end of 2011, so their expenses will show up under someone else. Clerk Finance Officer Herring stated that the overall number as to what was charged out of County travel for the Commissioners is correct. She reported that the system is not designed to break the numbers down by the individual conference or by person. After discussion by Clerk Finance Officer Herring, Commissioner McDaniel discussed his concerns regarding public records request and ensure that the information is correct. Clerk Finance Officer Herring stated that the overall totals are correct. Commissioner Bryan discussed while moving forward to change the way entries are coded. Clerk Finance Office Herring discussed implementing changes to data entry. Commissioner Bryan reported that she met with Chief Administrator Butler and that his recommendation is for County staff to meet with the Clerk's Office to determine how to improve on keeping track of these expenses within the system.

APPOINTEE – VALUE ADJUSTMENT BOARD

Upon discussion by Deputy Clerk Summers, Commissioner Yeager motioned to appoint Commissioner McDaniel, Chairman Smiley, and Eugene Raffield (as the Citizen appointee) to serve on the 2013-14 Value Adjustment Board. Commissioner McLemore seconded the motion, and it passed unanimously.

APPOINTEE – ECONOMIC DEVELOPMENT ALLIANCE

Upon discussion by County Attorney Novak, Commissioner Yeager motioned to appoint Chief Administrator Butler (County Representative), to serve on the Economic Development Alliance (E.D.A.) and to bring staff recommendation to the Board for approval for the other two appointments. Commissioner McDaniel seconded the motion and it passed unanimously. Upon recommendation by Chief Administrator Butler, Commissioner Yeager motioned to allow E.D.A. the point of contact for Gulf County. Commissioner McDaniel seconded the motion, and it passed unanimously.

RE-SCHEDULE – BOARD MEETING

Chief Administrator Butler reported that the next regular Board meeting scheduled for June 25, 2013 has been rescheduled to Monday, June 24, 2013 at 9:00 a.m., E.T., due to the Florida Association of Counties Conference.

Chairman Smiley called for public comment.

TRAVEL EXPENSE SUMMARY

Christy McElroy of Port St. Joe appeared before the Board to discuss the travel expense summary (from the Information Packet), and inquired if there would be a disclaimer so that the public would understand that although the numbers are accurate they may be skewed. Clerk Finance Officer Herring discussed this expense summary

reported and suggested that the public look at the totals. She stated that the system is not designed to break down the figures and discussed public records request. Commissioner McDaniel motioned to allow Ms. McElroy additional time to speak. Commissioner Yeager seconded the motion, and it passed unanimously. Discussion followed by Ms. McElroy, Clerk Finance Officer Herring, and Commissioner Bryan regarding the travel expense summary and data entry.

There being no further business, and upon motion by Commissioner McDaniel, second by Commissioner McLemore, and unanimous vote, the meeting did then adjourn at 11:01 a.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

JUNE 18, 2013

PORT ST. JOE, FLORIDA

COUNTY/CITY WORKSHOP

The Gulf County Board of County Commissioners and City of Port St. Joe Commissioners met this date in a combined workshop with the following members present: County Chairman Tynalin Smiley, County Vice Chairman Ward McDaniel, County Commissioners Joanna Bryan and Warren J. Yeager, Jr. <County Commissioner Carmen L. McLemore was absent>, City Commissioners Rex Buzzett, Bo Patterson, William Thursbay, and Mayor Mel Magidson.

Others present were: County Attorney Jeremy Novak, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, E.D.C. Director Barry Sellers, G.I.S. Coordinator Scott Warner, Mosquito Control Director Mark Cothran, Public Works Director Joe Danford, City Attorney Tom Gibson, City Clerk Jim Anderson, and City Grant Writer Charlotte Pierce.

Chairman Smiley called the meeting to order at 10:32 a.m., E.T.

INTERLOCAL AGREEMENT

After discussion by County Commissioner Yeager, County Attorney Novak noted that this is a joint workshop that has been properly noticed per F.S. 286.0105. He discussed the proposed response from the Board to the City Commissioners regarding the fifteen (15) points within the Interlocal Agreement. County Attorney Novak read Item #1 (The City shall provide sewer service to developed areas of White City and Highland View within one year of receipt of permitting. A map of the White City and Highland View service areas are attached hereto. The City shall seek permitting in a timely manner. The Tap Fee shall not exceed \$500.00 for existing households, must sign up within 90 days, and have Tap Fee paid within 180 days of project designated date. Mandatory hook-up of existing facilities when tank fails, or at new construction. New developers shall pay \$4,000.00 per Tap; existing, non-improved lots shall be billed at current City rate. All fees shall be borne by the developers/users and with the contribution of any available grant monies for the project.). Commissioner Yeager reported that Item #1 has been completed and can be removed from the Interlocal Agreement. Upon inquiry by Commissioner Bryan, City Attorney Gibson stated that the City's position is whatever rates are charged within the City limits will be charged on the systems outside the City limits. After discussion by Commissioner Bryan, City Attorney Gibson discussed that Item #1 has been completed and the proposed amended interlocal agreement language reads that the City will not charge higher fees outside the City limits. County Chief Administrator Butler discussed leaving Item #15 (which discusses water rates) within the agreement. After further discussion, Commissioner Bryan discussed her concerns regarding removal of items within the Interlocal Agreement. City Attorney Gibson reported that eleven of the fifteen items on the list have been completed. After

discussion by County Commissioner Bryan, County Attorney Novak stated that this meeting is a workshop and no action will be taken today. He reported that he will be meeting with City Attorney Gibson to bring a recommendation to the Board for review. County Attorney Novak stated that Item #4 will be revised to include the additional language to provide the additional assurance. Upon inquiry by City Commissioner Buzzett, County Commissioner Bryan discussed billing existing/non-improved lots at the current City rate. She reported that water and sewer rates are a big concern in District III. After further discussion, County Attorney Novak read Item #2 (City agrees to not change the elements of the existing DRI Development Order for Windmark. This land area will not be reclassified from existing status.). City Attorney Gibson discussed his concerns regarding Item #2, stating that if the City does not amend the DRI, the County does not have the power to amend the DRI because it is within the City limits. After discussion, County Attorney Novak reported that Item #2 provides the County some protection that if St. Joe Company approaches the City of Port St. Joe there is an existing agreement that is binding on both parties that they would work with the County. After further discussion, City Mayor Magidson discussed changing the language on Item #2 to reflect abiding by the State Statute. County Attorney Novak read Item #3 (Future annexed areas will retain county land use classification until DCA agrees to any proposed change by the City.). City Attorney Gibson reported that Item #3 is currently State law. County Attorney Novak recommended removal of Item #3 from the Interlocal Agreement. After discussion, County Attorney Novak read Item #4 (City and County agree to plan the use of potential annexed areas of close proximity to existing developed areas via workshops between the City and County. Future annexations will not occur within the Highland View community without a referendum.). City Attorney Gibson discussed that a landowner has the right to ask the City of Port St. Joe for annexation, if they meet the requirements of the Statute. County Attorney Novak discussed adding language to describe voluntary vs. involuntary. After further discussion, County Attorney Novak read Item #5 (City shall extend the appropriate size sewer trunk line to the Gulf/Bay County line to accommodate maximum build-out of existing subdivisions within 36 months. City agrees to a phased approach for provision of sewer to the Beaches, utilizing grants, developers, and debt service. County and City will actively pursue grants/appropriations to offset infrastructure costs to the users.). Chief Administrator Butler reported that Item #5 is deemed complete. He stated that the Interlocal Agreement states that the trunk line will go to the Bay County/Gulf County line. County Chief Administrator Butler reported that the trunk line does run to the west end of Beacon Hill Park. After discussion, County Commissioner Bryan discussed obtaining written assurance from the engineers stating the truck line is adequate to the County line. County Attorney Novak read Item #6 (City shall furnish water service to Overstreet area within one year. City agrees to limit Tap/Impact Fees for existing residences at \$500.00 for a 90 day period, with 180 days to pay from project designated date. County will contribute the C.D.B.G. Grant to the project. City will own the water system.). Upon inquiry by County Commissioner Bryan, County Chief Administrator Butler reported that all Overstreet areas south of the bridge are fully available for water service. County Commissioner Bryan discussed obtaining provision in writing from staff. County Attorney Novak read Item #7 (City shall match County Commission contribution towards Sports Complex up to a maximum of \$600,000.00 on the approximately 75 acres provided by the St. Joe Company in 2007.). City Mayor Magidson stated that the City will not be enforcing this provision. After discussion by County Commissioner

Bryan, City Commissioner Thursbay discussed keeping Item #7 in the Interlocal Agreement. Upon inquiry by County Commissioner McDaniel, City Mayor Magidson discussed property located in the City limits across State Highway 98 designated as the proposed sports complex site. Upon inquiry by County Commissioner McDaniel, County Attorney Novak reported that the land acreage is less than 75 acres and that the City has to use this property as recreational purposes. After discussion, City Commissioner Buzzett discussed adding the legal description of the proposed site to Item #7. County Attorney Novak read Item #8 (City shall pay to the St. Joe Fire Control District an amount equal to one-half mill levy on all Windmark annexed areas until the City shall build and man a full time fire station in Windmark and comply with the Windmark Beach Development Order requirements.). After discussion by County Attorney Novak, County Commissioner Yeager discussed allowing the City of Port St. Joe to collect the Fire Tax. He discussed the City deeding the T.D.C. building site to the County with T.D.C. control. County Chief Administrator Butler reported that the unincorporated areas of the County have been in the St. Joe Fire Control District since 1947 and that the County has been collecting Fire Tax off of these areas since 1947. Upon inquiry by County Commissioner Bryan, County Chief Administrator Butler stated that the Fire Tax Funds are going into the St. Joe Fire Control Fund, not the General Fund. Upon inquiry by City Clerk Anderson, County Commissioner Yeager reported that the County would like the T.D.C. Building and Parking deeded over to the County. After discussion, City Commissioner Buzzett discussed having an appraisal on the property where the T.D.C. Building is located. County Commissioner Yeager discussed the possibility of leasing the property for 100 years for \$1.00 per year. City Mayor Magidson discussed his concerns regarding the building if it is no longer used for T.D.C. County Attorney Novak read Item #9 (City shall pledge its ½ cent Small County Surtax Sales Tax for the hospital. The County will include the City in the M.O.U. between the interested parties.). County Attorney Novak discussed that the M.O.U. has been reached and the County and City attend the Health Trust Board meetings on a regular basis. City Commissioner Buzzett discussed scheduling an educational workshop with Sacred Heart regarding the funding of the ½ cent Sales Tax. County Attorney Novak read Item #10 (City shall provide \$350,000.00 for the Honeyville Community Center/Storm Shelter, within 6 months of execution of this agreement.). County Commissioner Yeager reported that Item #10 has been completed. County Chairman Smiley discussed the Honeyville Community Ball Park. After further discussion, County Attorney Novak read Item #11 (City shall match the County with maximum \$20,000.00 annual contributions to both the Chamber of Commerce and the Gulf County E.D.C. for a minimum of ten years from the effective date of this agreement.). County Attorney Novak discussed that the County has pledge \$80,000.00 per year and has a contract for private economic development with the Economic Development Alliance. County Commissioner Bryan discussed the need for Item #11 to remain in the Interlocal Agreement through the end of 2015. After discussion, County Attorney Novak read Item #12 (City shall waive water and sewer Tap/Impact Fees for future designated affordable housing areas until sales transaction date of first sale.). City Attorney Gibson stated that the City has no objection to Item #12 remaining in the Interlocal Agreement. He discussed the need to hold a workshop to discuss Affordable Housing. After further discussion, County Attorney Novak read Item #13 (City shall fund an emergency services unit for water rescue in Windmark coastal areas annually.). County Commissioner Yeager stated that the City will eventually have to provide this service. Upon inquiry by County Commissioner Bryan, City Mayor

Magidson reported that the water rescue proposed has not been addressed because there has not been a need for this service. County Commissioner Yeager discussed determining the build-out to provide the water rescue service. Bo Spring of Windmark appeared before the Board to discuss his concerns regarding the specific build-out for this service, stating it was in the original agreement. County Commissioner Bryan stated that provisions need to be made for water rescue in the Windmark coastal areas. City Mayor Magidson stated that Item #13 does not define what the need is in this agreement. County Commissioner Bryan discussed that the agreement states that the City will fund emergency services for water rescue for whatever is necessary. After further discussion, County Commissioner Yeager discussed proposing that the County would give the Fire Tax to the City and in turn the City of Port St. Joe would use some of those funds to support the water service rescue for Windmark. After further discussion, County Attorney Novak read Item #14 (All County roads in newly annexed areas shall remain County roads unless the County agrees to relinquish control of those road(s)). County Chief Administrator Butler reported that Item #14 is only applicable to one road (Butler Bay Road) and this is one of a few public access points to St. Joe Bay. Upon inquiry by County Commissioner Bryan, County Chief Administrator Butler stated that there could be other roads. County Commissioner Yeager discussed leaving Item #14 in the Interlocal Agreement. County Attorney Novak read Item #15 (City shall assume the ownership of all County water systems, including the debt, with the stipulation that non-City residents recurring rates shall be the same as City residents rates. However, the existing debt service for such systems shall be borne by the users of the respective system until paid in full in addition to the City's recurring rate. The City shall be entitled to receipt and ownership of any system related escrow funds for use in accordance with any bond requirements or, if otherwise appropriate, for any other system related expenditure at the discretion of the City. The City shall receive all future debt service related to the system.). City Attorney Gibson reported that Item #15 has been completed. County Commissioner Bryan discussed City Mayor Magidson allowing the Redevelopment Agency to move their office. City Mayor Magidson discussed the Fire Tax matter and the move of the Redevelopment Agency. He reported that the City Commission Board voted to not allow Redevelopment Agency to move their office at this time. After discussion by County Commissioner Bryan, City Mayor Magidson reported that the Interlocal Agreement states that the County would provide office space for the Chamber of Commerce and T.D.C. in said building. He stated that the Chamber has moved out of said building and paying rent on another office facility. He discussed his concerns regarding the D.R.A. (Redevelopment Agency) moving out and paying rent for office space elsewhere. After discussion, Bo Spring, Director of D.R.A. appeared before the Board to discuss his concerns regarding the move and paying office space rent on two sites.

There being no further business, the meeting did then adjourn at 12:19 p.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

JUNE 24, 2013

PORT ST. JOE, FLORIDA

REGULAR MEETING

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

Others present were: County Attorney Jeremy Novak, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Building Inspector George Knight, Code Enforcement Officer Mike Aiken, E.D.C. Director Barry Sellers, Gulf County Emergency Management Director Marshall Nelson, Maintenance Supervisor Steve Mork, Mosquito Control Director Mark Cothran, Planner David Richardson, Preble-Rish/County Engineer Clay Smallwood, III, Public Works Director Joe Danford, and T.D.C. Executive Director Jennifer Jenkins.

Chairman Smiley called the meeting to order at 9:00 a.m., E.T.

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

CONSENT AGENDA

Commissioner McDaniel requested removal of The Ferguson Group, LLC invoice located under Item #5 (Pages 24-31) of the Consent Agenda. After discussion by Chief Administrator Butler, Commissioner Yeager motioned to approve the Consent Agenda after removal of Item #5 (Pages 24-31). Commissioner McLemore seconded the motion, and it passed unanimously, as follows:

1. Minutes - May 14, 2013 – Regular Meeting
- May 28, 2013 – Regular Meeting
2. Appointment – Economic Development Alliance Partners (Jack Husband)
3. Budget Amendment #6 – General Fund (Amend the FY 2012-2013 Budget for the General Fund by reducing Reserves for Infrastructure by \$6,000 and increasing expenditures for \$6,000.00 for the BOCC to fund a Waste Management Recycling Pilot Program)

Budget Amendment #7 - St. Joe Fire Control District (Amend the FY 2012-2013 Budget for St. Joe Fire Control District Fund and General Fund by reducing Highland View Fire Departments budget by \$3,665 and increasing the Fire Coordinator budget by \$3,665 by way of Interfund Transfers)

4. Contract Extension – Disaster Recovery Services (Ashbritt, Inc.)
5. Invoices – ****DELETE**** The Ferguson Group, LLC – Federal Lobbying Services (Invoice #0413569 * \$292.28 * to be paid from Account #21111-31200)
 - UniFirst Corporation (Old Courthouse * Invoice #2710046427 * \$19.06 * Invoice #2710046906 * \$19.06 * Public Works * Invoice #271004-6428 * \$10.00 * Invoice #2710046907 * \$10.00 * Invoice #271004-7374 * \$10.00 * Invoice #2710046432 * \$68.50 * Invoice #271004-6911 * \$68.50 * Invoice #2710047378 * \$68.50 * Invoice #271004-6908 * \$49.11 * Invoice #2710047375 * \$48.80 * Invoice #271004-6909 * \$55.03 * Invoice #2710047376 * \$51.12 * Maintenance * Invoice #2710046910 * \$93.05 * Invoice #2710047377 * \$39.12)

(End)

PUBLIC HEARING – LAND DEVELOPMENT REGULATIONS

After discussion by County Attorney Novak, Planner Richardson stated that the L.D.R. is a mandate from the State under Florida Statute 163.3202. He reported that the L.D.R. is the policies for implementing the County Comprehensive Plan which is the authority over the L.D.R. After discussion by Commissioner Yeager, Planner Richardson discussed the additional RV language and language to govern honey bees. He read Page 14, Section H of the proposed L.D.R. regarding existing subdivisions. Commissioner McLemore discussed his concerns regarding the possibility of re-addressing the language on the RV and honey bees. Chairman Smiley called for public comment. There was no public comment. County Attorney Novak discussed the RV language, stating this would require for RV owners to provide State registration on an annual basis, copy of proof of insurance, and contact information. Commissioner McLemore discussed his concerns regarding houseboats on the river that are not registered. Upon motion by Commissioner McLemore, second by Commissioner McDaniel, and unanimous vote, the Board adopted the amended Land Development Regulations (L.D.R.).

PUBLIC HEARING – LAND DEVELOPMENT REGULATION ORDINANCE

Pursuant to advertisement to hold a public hearing to consider adoption of an ordinance amending the L.D.R., County Attorney Novak read the proposed ordinance by title. Upon motion by Commissioner McLemore, second by Commissioner Yeager, and unanimous vote, the Board adopted the following titled ordinance.

ORDINANCE NO. 2013-04

AN ORDINANCE PER THEREQUIREMENTS OF FLORIDA STATUTE 163.3201 TO ADOPT LAND DEVELOPMENT REGULATIONS; AND THE REQUIREMENTS OF FLORIDA STATUTE 163.3202 FOR THE LAND DEVELOPMENT REGULATIONS TO BE CONSISTENT WITH THE ADOPTED COMPREHENSIVE PLAN; PROVIDING FOR REPEAL OF ORDINANCE IN CONFLICT THEREWITH, PROVIDING FOR SEVERABILITY AND PROVIDING FOR AN EFFECTIVE DATE.

WEHREAS, the Legislature of the State of Florida has, in Chapter 125, Florida Statutes, conferred upon local governments the authority to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry; and

WHEREAS, Florida Statute 163.3167 requires each County and City to have a Comprehensive Plan; and

WEHREAS, Florida Statute 163.3201 and 163.3202 requires the County and Cities to implement Land Development Regulations that are consistent with the Comprehensive Plan; and

WHEREAS, Gulf County has an existing Land Development Regulations (LDR); and

WHEREAS, Florida Statute 125.66 (2) a specifically provides for the proper publication, notice and announcement of Gulf County's intent and consideration of any and all land use modification and ordinance adoption; and such notice has been properly published for general circulation in the county; and

WHEREAS, F.S. 163.3202 mandates provision for open space, floodplain protection, drainage, and storm water management; and

WHEREAS, Gulf County is an active participant in the National Flood Insurance Program (NFIP) and the Community Rating System (CRS); and

WHEREAS, the NFIP and CRS require a participating community to adopt an ordinance that is consistent with their model flood prevention ordinance; and

WHEREAS, said ordinance is necessary for a community to be NFIP and CRS compliance and is required to be updated with every map revision or within an established time frame; and

WHEREAS, Gulf County has adopted a Flood Prevention Ordinance and has chosen to incorporate the ordinance in whole into the LDR to maintain NFIP/CRS compliance, avoid duplication and improve flood protection awareness; and

WHEREAS, F.S. 163.3202 mandates provision for regulating signs; and

WEHREAS, the regulation of signs has the potential for legal issues and as a sensitive issue for both those in favor and those against signage, Gulf County has adopted a Sign Ordinance and has chosen to incorporate the ordinance in whole into the LDR to avoid duplication and reduce conflicts; and

WHEREAS, Gulf County has additional adopted or planned ordinances that are related to the location or intended activity on a property and those ordinances are incorporated into the LDR or will be incorporated into the LDR upon the ordinance adoption; and

WHEREAS, all changes between the existing LDR and the revised LDR have been submitted for review in strikethrough and underline format; and

WHEREAS, apiculture is an important agricultural activity in Gulf County which can and has posed a risk to the public when apiculture activities are too close to residential prompting the County to govern the location of apiculture activities; and

WHEREAS, on April 4 and April 11, 2013 a Public Notice was advertised in The Star offering the public an opportunity to participate at two scoping meetings held on Wednesday, April 10, 2013 at 5:00 pm and on Monday, April 15, 2013 at 8:45am; and

WEHREAS, on June 6 and June 13, 2013 a Public Notice was advertised in The Star offering the public an opportunity to participate at the Planning and Development Review Board (PDRB) on June 17, 2013 at 8:45 am Public Hearing for the proposed adoption of the LDR revisions; and

WHEREAS, the on June 6 and June 13, 2013 a Public Notice was advertised in The Star offering the public an opportunity to participate at the Board of County Commissioners (BOCC) Public Hearing on June 25, 2013 at 9:00 am for the adoption of the proposed LDR revisions; and

WHEREAS, the Tuesday, June 25, 2013 meeting was cancelled for the BOCC to travel to the FAC Conference and the BOCC meeting was rescheduled for Monday, June 24, 2013 with public notice posted at the Courthouse and Administration Building; and

WHEREAS, the BOCC received the recommendation of the PDRB to adopt the revised LDR; and

WHEREAS, the BOCC after public comment proceeded to adopt the revised LDR by the following vote: Commissioner McLemore voted Yes; Commissioner McDaniel voted Yes; Commissioner Bryan voted Yes; Commissioner Smiley voted Yes; Commissioner Yeager voted Yes.

THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA TO ADOPT THE REVISED LAND DEVELOPMENT REGULATIONS (LDR) AS PRESENTED IN EXHIBIT A:

If any part of this Ordinance is held to be unconstitutionally void or invalid, the validity of the remaining part of the Ordinance shall not be affected thereby.

(End)

TOURIST DEVELOPMENT COUNCIL

T.D.C. Executive Director Jenkins appeared before the Board to report that a producer was in town last week putting together the sizzle strip about the South Gulf County Fire Department. She also reported that a new company called Tupelo Bin Gator Safaris has requested permission to perform a sizzle strip about gator hunting in Gulf County. After discussion, County Attorney Novak discussed the approval of the sizzle reel involving the South Gulf County Fire Department, stating that he worked with the producer and T.D.C. Executive Director Jenkins on this contract. He reported that within the contract the sizzle reel is subject to County Attorney review and that some of the provisions for South Gulf Fire Department have been signed. Commissioner Yeager motioned to allow a contract with Tupelo Bin Gator Safari. Commissioner McDaniel seconded the motion, and it passed 4 to 1, with Commissioner McLemore abstaining <Form 8B on file in the Clerk's Office>.

GRANT – SMALL COUNTY SOLID WASTE MANAGEMENT

Upon discussion by Public Works Director Danford, Commissioner Yeager motioned to allow Chairman Smiley to sign and execute the FY 2014 Small County Solid Waste Management Grant Application. Commissioner McDaniel seconded the motion, and it passed unanimously.

RECYCLE PROGRAM

Public Works Director Danford reported that nine or ten bales of cardboard and approximately twenty bales of plastic has been collected under the recycling program thus far. He stated that he is now reviewing the best price for selling these items and will bring a recommendation to the Board for review. Public Works Director Danford reported that a lot of the recyclables that are brought in are mixed and staff is sifting through the debris. He stated that he would like to offer a discount to people that pre-sort their recyclables. Upon inquiry by Commissioner McDaniel, Public Works Director Danford reported that the company purchasing the recyclables will pick up the debris on site.

FLOOD INSURANCE

Planner Richardson stated that the Flood Plain Insurance is coming and wanted the public to be aware of this change.

CONTRACT – ASHBRIIT ENVIRONMENTAL

County Attorney Novak discussed Item #4 (Pages 22-23) of the Consent Agenda, stating it has the ability to renew and that he will review the original contract to see if it can be extended further than one year. Emergency Management Director Nelson reported that F.E.M.A. has started a new pilot program and discussed extending the contract until the end of the year and then advertise for an R.F.P.

COUNTY PROBATION

County Attorney Novak reported that on June 12, 2013 he issued a termination letter notifying the vendor of the October 1, 2013 end date regarding the County Probation Services, and following that date the vendor has notified the County that August 10, 2013 would be their last day; exercising the sixty (60) day termination without cause. County Attorney Novak requested authority to amend the original notice with cause which is a fifteen (15) day termination of the services so it can be an immediate transition over to the County (beginning the 1st of the month). Commissioner Yeager motioned to approve this request. Commissioner McDaniel seconded the motion for discussion. After discussion, the motion then passed unanimously.

SUPREME COURT – VOTING RIGHT ACTS

County Attorney Novak reported that the Supreme Court will be deciding this week on the Voting Rights Act. He stated that the decision by the Supreme Court will be on Section 5, reporting that Shelby County and Alabama is challenging Section 5 of the Voting Rights Act. County Attorney Novak requested direction from the Board concerning Michael Spellman and the summary provided, stating that you can only change the redistricting in odd years. Commissioner Yeager discussed the public's support in County-wide voting and stated that it is important for Sniffen & Spellman to bring a current summary for the Board to review. County Attorney Novak stated that he will have Sniffen & Spellman, P.A. report to the Board in July.

ROAD REPAIR – SPRUCE STREET

Commissioner Bryan reported that the residents of Creekwood Subdivision are having problems with potholes on Spruce Street. After discussion, Commissioner Bryan motioned to approve a limited maintenance agreement for Spruce Street. Commissioner McDaniel seconded the motion, and it passed unanimously.

AGENDA POLICY

Commissioner Bryan discussed the proposed agenda policy that was placed in last meeting's Information Packet, stating that this proposed policy is important as a communication tool in communicating to the public as to what will be discussed in the Board meetings. She also stated that this is a communication tool for staff and the Commissioners. Commissioner Bryan reported that the proposed form has a section for the requested motion and this would assist the Clerk with the minutes. Commissioner Bryan requested that the Board allow the proposed agenda policy to be used on a trial basis and consider adoption after the trial run. Commissioner McLemore stated that he does not have a problem with the current operation of the Agenda. Upon inquiry by Commissioner McDaniel, Commissioner Bryan reported that County Attorney Novak

drafted the proposed policy except for the form, stating that the form was copied from another County. County Attorney Novak discussed the drafting of the proposed policy. After discussion by Commissioner Bryan, Commissioner McDaniel discussed his concerns regarding the proposed agenda policy. After discussion, Deputy Administrator Lanier discussed attending presentations from software companies that the Clerk currently uses to record Board meetings regarding paperless agendas and a contract is currently being reviewed. After discussion, Commissioner Bryan motioned for staff to use the proposed policy form on a trial basis. Chairman Smiley called for a second. There being no second, the motion failed. Commissioner Bryan stated that this Board does not implement what is being taught in the F.A.C. classes.

RENTING – TOURIST DEVELOPMENT BUILDING

Upon inquiry by Commissioner McLemore, T.D.C. Executive Director Jenkins appeared before the Board to report that Gail Alsobrook requested using the T.D.C. Building for a Republican Party meeting. Gail Alsobrook appeared before the Board to state that it was not a Republican Party meeting; it was a concealed carry gun class. After discussion, Commissioner Yeager stated that the County cannot authorize use of a County building for any organization to hold a class. Upon inquiry by Commissioner Bryan, County Attorney Novak discussed the policy regarding the renting of said building. After further discussion, Gail Alsobrook appeared before the Board to discuss the issue regarding using space to hold the class.

OFFICE SPACE – DOWNTOWN REDEVELOPMENT AGENCY

Gail Alsobrook, Executive Director of the Port St. Joe Downtown Redevelopment Agency appeared before the Board to report that the City of Port St. Joe approved the moving of the Redevelopment Agency office to the new building. She thanked T.D.C. staff for their patience and consideration during the Downtown Redevelopment move and stated she enjoyed sharing office space with them.

KIOSK – SALINAS PARK

Commissioner Yeager discussed the new kiosk which was built at Salinas Park, and requested that Maintenance Supervisor Mork meet with T.D.C. Executive Director Jenkins regarding placing additional kiosks within the County.

MAINTENANCE REPAIRS – PETERS PARK

Chairman Smiley thanked the Maintenance staff for the repairs to the restroom at Peters Park, stating that this is a City park but the County helps maintain it.

HONEYVILLE COMMUNITY CENTER COMPLEX

Chairman Smiley discussed the District Softball Tournament that was held at Honeyville Community Center Softball Complex, stating there needs to be two (2) more fields built in order to host State tournaments at this complex. Commissioner Yeager discussed the tournament that was held at the Honeyville Community Center Softball Complex. Commissioner McLemore discussed his concerns regarding the need for two (2) additional softball fields at this complex.

Chairman Smiley called for public comment. There was no public comment.

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Yeager, and unanimous vote, the meeting did then adjourn at 10:08 a.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

INTERLOCAL AGREEMENT
 BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA
 AND
 GULF COAST WORKFORCE DEVELOPMENT BOARD, INC.
 AND
 GULF COAST STATE COLLEGE

THIS AGREEMENT is made and entered into this ____ day of _____, 2013, between the BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA ("County"), GULF COAST WORKFORCE DEVELOPMENT BOARD, INC. ("Board"), and GULF COAST STATE COLLEGE ("GCSC"), (fiscal agent for GULF COAST WORKFORCE DEVELOPMENT BOARD. INC).

WITNESSETH

WHEREAS, the United States Congress has enacted the Workforce Investment Act, Public Law 105-220 August 7, 1998, ("WIA") and charged the State of Florida with the establishment of local Service Delivery Areas; and

WHEREAS, the Board has been designated as the local workforce investment board to set policy for the portion of the statewide workforce investment system within the local area; and

WHEREAS, the County has been designated as part of the Local Workforce Investment Area ("LWIA") for the unincorporated and incorporated areas within the confines of the boundaries; and

WHEREAS, the County is comprised of the Chief Elected Officials and the Chairman of the Board of County Commissioners serves as the Chief Elected Official in the LWIA; and

WHEREAS, the Chairman of the Board is signatory to agreements with the Board and has been authorized to represent the Board; and

WHEREAS, the parties desire to enter into an agreement to provide comprehensive job training and job placement services under the WIA regulations to residents in the LWIA.

NOW, THEREFORE, IT IS MUTUALLY AGREED:

1. Grant Recipient and Administrative Entity: Pursuant to Section 117 (d) (3) (B), WIA, the Chief Elected Official shall serve as the local grant recipient and the Chief Elected Official hereby designates the Gulf Coast State College ("GCSC") to serve as the Fiscal Agent, and the Grant Recipient for all WIA funds, as well as those funds allocated to the Workforce Investment Area for Temporary

BCC APPROVED

DATE _____ D.C. _____

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7/23/13 LL

Assistance for Needy Families (TANF) program by the Federal government and the Welfare Transition program by the State government. However, pursuant to Section 117 (d) (3) (B), WIA, the Chief Elected Official is not relieved of the liability for any misuse of grant funds as described in Section 117 (d) (3) (B) (i) (I), WIA. GCSC shall disburse such grant funds immediately for workforce investment activities at the direction of the Board pursuant to the requirements of the WIA and for other related programs in the appropriate manner authorized by State and Federal laws. The Board may solicit and accept grants and donations from sources other than Federal funds made available under the WIA, and other related legislation.

2. Development of the Local Workforce Services Plan: Pursuant to Section 118, WIA, the Board will prepare the local WIA Plan consistent with Section 118 (b), WIA. Prior to submittal of the Plan to the Governor, the Board shall make available copies of the proposed Plan to the public through such means as public hearings and local news media. The Board will allow members of the Board and members of the public, including representatives of business and representatives of labor organizations, to submit comments on the proposed Plan to the Board not later than the end of the 30-day period beginning on the date on which the proposed Plan is made available. The Board will also include in the local Plan submitted to the Governor any such comments that represent disagreement with the Plan. Following development of the Local Workforce Services Plan, the Board will submit it to the Governor.
3. Negotiation of Local Performance Standards: Pursuant to Section 117 (d) (5), WIA, the Board and will negotiate local performance measures with the Governor.
4. Employment Statistics: The Board shall assist the Governor in developing the statewide employment statistics system described in Section 15 (e) of the Wagner-Peyser Act.
5. Policy Guidance/Oversight: The Board shall set broad general policy for WIA programs in partnership with the County, and pursuant to Section 117 (d) (4), WIA, shall conduct oversight with respect to youth activities, local employment and training activities and the One-Stop delivery system in the local area. Day-to-day monitoring and continuous improvement initiatives administration will be performed by the County.
6. One-Stop Operator: GCSC, who has served as the One-Stop Operator for the local One-Stop grant, will continue in that capacity and is hereby designed as the One-Stop Operator, pursuant to Section 121 (d) (2) (a), WIA. The Board consistent with the State Plan, with the agreement of the Chief Elected Official for the local area, shall:

- (1) develop and enter into the memorandum of understanding, pursuant to Section 121 (c), WIA, with one-stop partners pursuant to Section 121 (b), WIA;
 - (2) designate or certify one-stop operators (the County as designated above), pursuant to Section 121 (d), WIA; and
 - (3) conduct oversight with respect to the one-stop delivery system in the local area.
7. Employer Linkages: The Board shall coordinate the workforce investment activities authorized under by law and carried out in the local area with economic development strategies and develop other employer linkages with such activities.
 8. Connecting, Brokering and Coaching: The Board shall promote the participation of private sector employers in the statewide workforce investment system and ensure the effective provision, through the system, of connecting, brokering and coaching activities to assist employers in meeting hiring needs.
 9. Budget: The Board shall develop a budget for the purpose of carrying out the duties of the Board under WIA, subject to the approval of the Chief Elected Official.
 10. Composition of Board: The Board will be comprised of members pursuant to WIA and State law.
 11. Government in the Sunshine: The activities of the Board shall be governed by Chapters 119 and 286, Florida Statutes, in accord with Section 117 (e), WIA.
 12. Limitations on the Board: The Board is limited in activity and authority by the provisions of Section 117 (f), WIA.
 13. Youth Council: There shall be established as a subgroup of the Board, a Youth Council appointed by the Board in cooperation with the Chief Elected Official for the local area whose membership, relationship to the Board and duties shall comply with Section 117 (g), WIA.
 14. Identification and Selection of Eligible Providers of Youth Activities: The Board shall identify eligible providers of youth programs pursuant to Section 123, WIA, by awarding grants or contracts on a competitive basis, based upon recommendations of the Youth Council. Contracts may be renewed for up to three years.
 15. Identification of Eligible Providers of Training Services: Consistent with Section 122, WIA, the Board shall identify eligible providers of training services described in Section 134 (d) (4), WIA, in the local area.

16. Identification of Eligible Providers of Intensive Services: If the County does not provide intensive services, the Board shall identify eligible providers of intensive services described in Section 134 (d) (3), WIA, in the local area by awarding contracts.
17. Conflicts of Interest: Actions by Board members are restricted pursuant to Section 117 (g), WIA, and other applicable law concerning voting and engaging in certain activities.
18. Non-Discrimination: During the performance of this Agreement, the County and the Board assure, both individually and jointly, that they will not engage in any form or manner of discrimination on the basis of race, color, sex, national origin, handicap, marital status, religion or age in the performance of their individual and/or joint functions under this Agreement. The County and the Board individually and jointly assure compliance with Title VI of the Civil Rights Act of 1964; Title VII of the 1964 Civil Rights Act, as amended; the Florida Human Rights Act of 1977; and all other applicable Federal and State laws, Executive Orders and regulations prohibiting discrimination as hereinabove referenced. These assurances shall be interpreted to include Vietnam-Era Veterans and Disabled Veterans, as applicable.

Furthermore, the County and the Board individually and jointly understand that this Agreement is conditioned upon the variety of these assurances, and that the County and the Board members bind themselves to such assurances by execution of this Agreement.

19. Severability: If any terms or provisions of this Agreement or the application thereof to any person or circumstance shall, to any extent be held invalid or unenforceable, the remainder of this Agreement, or the application of such terms or provisions to persons or circumstances other than those as to which it is held invalid or enforceable, shall not be affected thereby and every other term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.
20. Board Attestation: The Board represents and warrants that its members have not offered or given any gratuity to any official employee or agent of the County or any political party, with the purpose or intent of securing an agreement or securing favorable treatment with respect to the awarding or amending of an agreement or the making of any determinations with respect the performance of an agreement, and that each member has read and is familiar with this provision.

IN WITNESS WHEREOF, the parties hereto, by and through the undersigned, have entered into this Agreement on the date and year first written above.

CHAIRMAN
GULF COAST WORKFORCE
DEVELOPMENT BOARD, INC.

CHAIRMAN
BOARD OF COUNTY
COMMISSIONERS OF GULF COUNTY

DATE

DATE

ATTEST: KIMBERLY L. BODINE
EXECUTIVE DIRECTOR

ATTEST: REBECCA L. NORRIS
GULF COUNTY CLERK OF COURT

DATE

DATE

PRESIDENT
GULF COAST STATE COLLEGE

DATE

GULF COAST WORKFORCE BOARD, INC.

5230 West Highway 98 - Panama City, FL 32401 - Phone (850) 913-3285 - Fax (850) 913-3269 - www.workforcecenter.org

To the Attention of Budget Review
Workforce Florida, Inc.
1580 Waldo Palmer Lane – Ste. 1
Tallahassee, FL 32308

This budget and permission to request an ITA waiver has been approved by the designated chief elected official of Workforce Region 4 – Gulf County and the chair of Regional Workforce Board 4 on:

_____ (date).

Signature – Chief Elected Official, Gulf County Board of Commissioners

Printed Name: _____

Signature – Board Chair, Gulf Coast Workforce Board (RWB04)

Printed Name: John T. Ward, Jr.

Signature – Executive Director, Gulf Coast Workforce Board (RWB04)

Printed Name: Kimberly L. Bodine

Contact Name and phone number for questions related to submitted budget: Deb Bentley, Finance Director
Gulf Coast Workforce Board
350-913-3285

Gulf Coast Workforce Board 2013-2014 Budget

| | |
|-------------------------|------------------|
| Admin Salaries/Benefits | 276,096 |
| Operational Expenses | 177,465 |
| Direct Svcs Salary/B | 1,262,660 |
| Direct Services | 1,658,061 |
| One Stop Lease | 290,000 |
| One Stop Operational | 88,700 |
| Contracted to Svc Prov | 1,256,337 |
| Total | 5,009,319 |

Prior Year Comparison:

| 2012-2013 Beginning Budget | 2013-2014 Beginning Budget | Increase/ (Decrease) | Percentage |
|----------------------------------|----------------------------------|-------------------------|------------|
| 6,372,196 | 5,009,319 | (1,362,877) | -21% |

New law requires that 50% of WIA Adult and Dislocated (estimated at 1.8 million) must be used on tuition, books, training case management, and training program management.

The above Direct Services line contains 45% of of the WIA Adult and Dislocated Worker allocation including estimated carryforward.

A waiver request to 35% is recommended.

As required by law, no more than 10% of our budget that can be spent on Admin expenses.

Salaries/Benefits include 37 staff positions, FICA, Retirement, Health & Life Insurance, Compensated Absences. Some of the salary/benefit category will include Admin expenses.

Operational Expenses include supplies, equipment, phone, internet, cell phone, postage, maintenance/repair, travel, meeting expenses, insurance (directors & officers liability), dues/memberships, software, copier leases, professional development, printing, subscriptions, audit fees, advertising, legal/professional/temp services. Some of the operational expense category will include Admin expenses.

Direct Services include OJT (on-the-job training), tuition, books, food, food related, participant travel, supportive services, lease/rent, utilities, fees, supplies, equipment, phone, internet, cell phone, postage, maintenance/repair, travel, meeting expenses, insurance (participant/liability/property/flood/auto), dues/memberships, software, copier leases, professional development, printing, subscriptions, advertising, legal/professional/temp services.

One Stop Lease includes lease of Workforce Center (utilities included)

One Stop Operational includes supplies, equipment, phone, internet, cell phone, maintenance/repair, travel, meeting expenses, insurance (liability/property/flood), dues/memberships, software, copier leases, postage meter rent, advertising, legal/professional services.

Contracted to Service Providers includes

| | | |
|---------------------------------|---------|--------------------------------------|
| Gulf Coast State College | 509,881 | One-Stop Operator |
| Royal American Management | 391,000 | Welfare Transition, SNAP E & T |
| Bay District Schools | 259,000 | Youth Program |
| Friends of Franklin Co. Library | 83,000 | Youth Program |
| Christian Comm. Develop. Fund | 13,456 | duPont Central Resource Center Grant |



110 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.4300
202.331.5088 fax

Invoice Number 0413593
Invoice Date April 30, 2013
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 | | |
| Telephone | ALLIEDTELE 04/13 Internet | 7.50 |
| Telephone | ATTTFG Feb 13/Mar 13 | 13.93 |
| Telephone | PAETEC Mar 2013 | 6.85 |
| Travel | Amanda L. Wood Taxi for Client Meeting | 15.00 |
| Invoice Total | | 43.28 |

This invoice is due upon receipt

Please return yellow copy with payment.

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 JUL 17 PM 12:59

APPROVED FOR PAYMENT
Date 7/23/13 DH 08
Acct. # 21111 - 31200

BCC APPROVED
DATE _____ D.C. _____

7/23/13 LL **31**



1110 Connecticut Avenue, NW
Suite 200
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number 0513573
Invoice Date May 31, 2013
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 | | |
| Telephone | ALLIEDTELE 05/13 Internet | 7.14 |
| Telephone | ATT1916 LCM 05/13 | 7.50 |
| Telephone | ATTTFG Mar 13/Apr 13 | 10.90 |
| Telephone | PAETEC Apr 2013 | 6.50 |
| Telephone | Valerie L. Gelnovatch Monthly Cell Phone - April | 4.85 |
| Telephone | Valerie L. Gelnovatch Monthly Cell Phone - March | 4.85 |
| Invoice Total | | 41.74 |

This invoice is due upon receipt

Please return yellow copy with payment.

FILED FOR RECORD
FEDERAL RECORDS
CLERK OF COUNTY COURT
GULF COUNTY, FLORIDA
2013 JUL 17 PM 12:59

APPROVED FOR PAYMENT

Date 7/31/13 D.H. [Signature]
Acct. # 21111-31200

BCC APPROVED

DATE _____ D.C. _____

7/23/13 LL
32



1120 20th St, N.W., Suite 500-S
 Washington, DC 20036
 Billing Phone: 202.349.0420
 E-Mail: billing@alliedtelecom.net
 www.alliedtelecom.com

The Ferguson Group
 Attn: Darrel Ricketts
 1130 Connecticut Ave. N.W. Suite 300
 Washington DC 20036

Monthly Invoice

| | |
|--------------------|----------|
| Client Account # | 00001498 |
| Invoice Number | 99858 |
| Bill Date | 4/2/2013 |
| Due Date: | 5/2/2013 |
| Purchase Order No. | |

| | |
|-----------------|--------------|
| Service Period: | 05/1-31/2013 |
|-----------------|--------------|

| Service Description | Quantity | Rate | Amount |
|---|----------|----------|----------|
| 10 Mbps Dedicated Internet Access | 1 | 1,000.00 | 1,000.00 |
| 3 Mbps/768 Kbps Dedicated Internet Access | 1 | 200.00 | 200.00 |

| | |
|---|-------------------|
| Monthly Charge | \$1,200.00 |
| Payments/Adjustments | \$0.00 |
| Total Balance Including Prior Unpaid | \$2,400.00 |

| | |
|---------------------------|-------------|
| 0381-PBEA | \$ 7.14 |
| 0382-SHOTSPOTTER | \$ 7.14 |
| 0386-SANLUI SOBISP | \$ 7.14 |
| 0397-SANJOAQUINGB | \$ 7.14 |
| 0401-BCAG | \$ 7.14 |
| 0402-LENOIR | \$ 7.14 |
| 0404-MIDPENINSULA | \$ 7.14 |
| 0412-CCROCK | \$ 7.14 |
| 0417-YAKIMABASIN | \$ 7.14 |
| 0418-PAX | \$ 7.14 |
| 0425-HAMILTONCO | \$ 7.14 |
| 0484-KLAMATH | \$ 7.14 |
| 0507-NRPA | \$ 7.14 |
| 0510-MAC | \$ 7.14 |
| 0528-LOWERPROVIDENCE | \$ 7.14 |
| 0549-NCAEC | \$ 7.14 |
| 0551-PWD | \$ 7.14 |
| 0560-PEORIA | \$ 7.14 |
| 0588-PIKE | \$ 7.14 |
| 0605-OLAUGHLIN | \$ 7.14 |
| 0614-GREGORY | \$ 7.14 |
| 0618-IIDENERGY | \$ 7.14 |
| 0620-MCNC | \$ 7.14 |
| 0631-MERCEDID | \$ 7.14 |
| 0668-GLOBAL JUSTICE | \$ 7.14 |
| 0679-SkyTran | \$ 7.14 |
| * 0711-Gulf County | \$ 7.14 |
| 0713-Petersburg | \$ 7.14 |
| 0714-The Energy Coalition | \$ 7.14 |
| 0718-WSWRA | \$ 7.14 |
| 0728-PORTOLYMPIA | \$ 7.14 |
| 0730-WATEREUSE | \$ 7.14 |
| 0731-AEROGEN | \$ 7.14 |
| 0739-KARI TECHNOLOGIES | \$ 7.14 |
| 0740-MAGICJF | \$ 7.14 |
| 0741-FTWAYNE | \$ 7.14 |
| 0742-SEC | \$ 7.14 |
| 0744-SETTLERS | \$ 7.14 |
| 0747-BBID | \$ 7.14 |
| 0749-BRADY | \$ 7.14 |
| 0751-PORTCLEVELAND | \$ 7.14 |
| | \$ 1,200.00 |



Leslie Mozingo

Acct. # 336 766-1801 550 1916
5/7/2013

| | | Billable |
|-----|-----------------------|---------------|
| 001 | Admin. | 35.73 |
| 081 | Memphis | 15.00 |
| 091 | Bus. Dev | 20.00 |
| 303 | CCBC | 20.00 |
| 305 | Winston-Salem | 20.00 |
| 507 | Nat. Rec. & Park Assn | 20.00 |
| 611 | Mecklenburg | 15.00 |
| 183 | Cary | 7.50 |
| 402 | Lenoir | 7.50 |
| 711 | Gulf | 7.50 |
| | Total | 168.23 |

168.23



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

Page: 1 of 14
 Bill Cycle Date: 03/23/13 - 04/22/13
 Account: 825623896
 Foundation Account: FAN 02536130
 Invoice: 825623896X04282013

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

Wireless Statement

Bill-At-A-Glance

| | |
|------------------------------|-------------------|
| Previous Balance | \$2,479.06 |
| Payment - 04/22 - Thank You! | \$2,479.06CR |
| Adjustments | \$0.00 |
| Balance | \$0.00 |
| New Charges | \$2,299.29 |
| Total Amount Due | \$2,299.29 |
| Amount Due in Full by | May 17, 2013 |

Family savings, family solutions.

FamilyTalk® lets you share Rollover Minutes® and more.

AT&T FamilyMap® lets you locate family members.

AT&T Smart Limits for Wireless™
lets you set sensible boundaries for phone use.

Add a line today!

1-855-667-3288

att.com/familysolutions

Visit your local AT&T retail store.

Service Summary

| Service | Page | Total |
|--------------------------|------|-------------------|
| Account Charges | 1 | \$1,149.18 |
| Wireless | 1 | \$1,150.11 |
| Total New Charges | | \$2,299.29 |

Account Charges

BBBP10NTN20000UMMUNW - Includes VOICE PRIVACY, Message Waiting ind, Direct Bill Detail, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional, Basic Voice Mail, Three Way Calling.

Monthly Charges - Apr 23 thru May 22

| | |
|------------------------------|---------------|
| 1. BBBP10NTN20000UMMUNW | 1,075.00 |
| 2. National Account Discount | 86.00CR |
| Total Monthly Charges | 989.00 |

Other Charges and Credits

| Surcharges and Other Fees | |
|--|---------------|
| 3. DC Cellular Surcharge Non-Residential | 113.89 |
| 4. Federal Universal Service Charge | 46.29 |
| Total Surcharges and Other Fees | 160.18 |

Total Other Charges & Credits 160.18

Total Account Charges 1,149.18

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 14).

Wireless

Wireless Summary

| 16 Wireless Telephone Numbers | Total Charges | Page |
|-------------------------------|---------------|------|
| 202 207-6863 AMANDA WOOD | 92.01 | 2 |

Return bottom portion with your check in the enclosed envelope.
 Payments may take 7 days to post.

Wireless Services provided by AT&T Mobility, LLC.

DUE BY: May 17, 2013 \$2,299.29



Account Number **825623896**

Please include account number on your check.

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

Make checks payable to:
 AT&T MOBILITY
 PO BOX 6463
 CAROL STREAM, IL 60197-6463

CHECK FOR AUTO PAY
 (SEE REVERSE)

Cell Phone Allocation

From 03/23/2013 to 04/22/2013

| Clients | Hours Worked | Ratio | Amount per Client |
|--|---------------|--------|-------------------|
| 0001 The Ferguson Group | 51.00 | 16.11% | \$370.50 |
| 0004 Family Farm Alliance | 0.30 | 0.09% | \$2.18 |
| 0007 James F McConnell | 3.50 | 1.11% | \$25.43 |
| 0013 The City of Inglewood | 4.80 | 1.52% | \$34.87 |
| 0033 SSD - Sac County 5 Delta BDCP | 0.90 | 0.28% | \$6.54 |
| 0033 SSD - State of Texas | 1.20 | 0.38% | \$8.72 |
| 0038 West Valley City | 1.00 | 0.32% | \$7.26 |
| 0042 Sutter County | 16.00 | 5.06% | \$116.24 |
| 0067 Broward County | 4.00 | 1.26% | \$29.06 |
| 0078 Modesto & Turlock Irrigation Districts | 0.30 | 0.09% | \$2.18 |
| 0082 Northern California Water Association | 1.10 | 0.35% | \$7.99 |
| 0091 TFG Bus Dev | 53.90 | 17.03% | \$391.57 |
| 0093 Glenn-Colusa Irrigation District | 1.30 | 0.41% | \$9.44 |
| 0103 City of Yuma | 3.70 | 1.17% | \$26.88 |
| 0177 Western Municipal Water District | 0.50 | 0.16% | \$3.63 |
| 0183 Town of Cary | 4.70 | 1.48% | \$34.14 |
| 0249 SAS Institute Inc | 10.80 | 3.41% | \$78.46 |
| 0259 Sonoma County - NBWRA | 1.50 | 0.47% | \$10.90 |
| 0301 Butte County, California | 5.00 | 1.58% | \$36.32 |
| 0303 Fayetteville-Cumberland County Chamber of C | 3.00 | 0.95% | \$21.79 |
| 0305 Winston-Salem Forsyth County | 1.00 | 0.32% | \$7.26 |
| 0318 City of Oak Ridge | 10.90 | 3.44% | \$79.19 |
| 0348 Collier County Government | 3.00 | 0.95% | \$21.79 |
| 0371 City of College Park, GA | 6.60 | 2.09% | \$47.95 |
| 0377 National Association of Towns and Townships | 3.00 | 0.95% | \$21.79 |
| 0382 Shotspotter, Inc | 4.90 | 1.55% | \$35.60 |
| 0386 San Luis Obispo County | 1.00 | 0.32% | \$7.26 |
| 0397 San Joaquin Groundwater Banking Authority | 0.40 | 0.13% | \$2.91 |
| 0417 Yakima Basin Joint Board | 1.00 | 0.32% | \$7.26 |
| 0425 Hamilton County | 1.50 | 0.47% | \$10.90 |
| 0510 Mayors Automotive Coalition | 0.50 | 0.16% | \$3.63 |
| 0618 IID - Energy | 0.40 | 0.13% | \$2.91 |
| 0620 MCNC | 0.20 | 0.06% | \$1.45 |
| 0627 Reclamation District 108 | 0.20 | 0.06% | \$1.45 |
| 0644 National Alliance to End Sexual Violence | 2.20 | 0.70% | \$15.98 |
| 0701 City of Woodland | 0.80 | 0.25% | \$5.81 |
| ★ 0711 Gulf County, FL | 1.50 | 0.47% | \$10.90 |
| 0723 Yuma International Airport | 1.80 | 0.57% | \$13.08 |
| 0727 City of Laguna Beach | 1.00 | 0.32% | \$7.26 |
| 0728 Port of Olympia | 2.90 | 0.92% | \$21.07 |
| 0730 WaterReuse Association | 0.40 | 0.13% | \$2.91 |
| 0732 YIA UAS | 2.00 | 0.63% | \$14.53 |
| 0733 Agricultural Floodplain Management Alliance | 8.90 | 2.81% | \$64.66 |
| 0739 Kari Technologies International | 3.90 | 1.23% | \$28.33 |
| 0741 City of Fort Wayne | 8.50 | 2.69% | \$61.75 |
| 0743 NC Assoc of County Comm | 0.50 | 0.16% | \$3.63 |
| 0744 Settlers Crossing | 25.10 | 7.93% | \$182.34 |
| 0749 Brady Campaign | 2.10 | 0.66% | \$15.26 |
| 0901 Local Government Practice Group | 1.10 | 0.35% | \$7.99 |
| 0902 Water & Natural Resources Practice Group | 3.00 | 0.95% | \$21.79 |
| 0906 Grants Practice Group | 47.70 | 15.07% | \$346.53 |
| | 316.50 | | 2,299.29 |





ATTN: Customer Care
600 WillowBrook Office Park
Fairport, NY 14450

Billing Invoice

Return Service Requested

Check here for change of address (note changes below)

FERGUSON GROUP, LLC, THE ATTN: DARREL RICKETTS
1130 CONNECTICUT AVE NW
WASHINGTON, DC 20036

PAETEC
P.O. Box 1283
Buffalo, NY 14240-1283

00000000000061110493613051600002494311304220000546469177

Please detach and return above portion with your payment



ATTN: Customer Care
600 WillowBrook Office Park
Fairport, NY 14450

| Account Number | Invoice Date | Total Amount Due |
|----------------|--------------|------------------|
| 61110493 | Apr 22, 2013 | \$2,494.31 |

Summary of Charges - Invoice 54646917

| | |
|---|--------------------------|
| PREVIOUS BALANCE | \$2,511.09 |
| Payments - Thank You | <u>(\$1,263.89)</u> |
| Balance Forward - Due upon receipt | \$1,247.20 |
| Monthly Charges | \$998.04 |
| Usage Charges | \$0.57 |
| Credits | \$0.00 |
| Other Charges | \$24.71 |
| Taxes and Surcharges | <u>\$223.79</u> |
| New Charges - Due by May 16, 2013 | \$1,247.11 |
| TOTAL INVOICE AMOUNT | <u>\$2,494.31</u> |

Important Messages

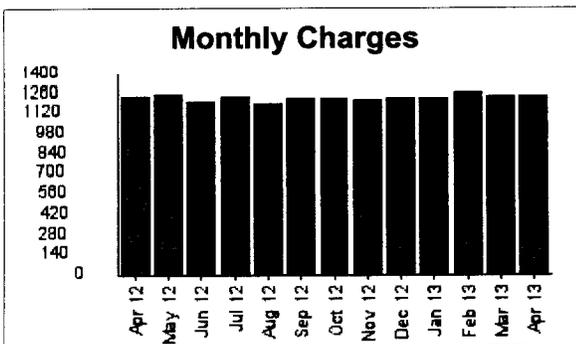
Notice Regarding the Federal Universal Charge
The Federal Communications Commission (FCC) has amended the Federal Universal Service Fund (USF) rate. Effective April 1, 2013, the rate for all customers will decrease from 16.1% to 15.5%. This fee results from a required federal contribution to support services in high-cost areas, low-income customers, schools, libraries, and rural health care providers. You will see this charge itemized under Taxes and Surcharges on your Invoice and Account Statement. For additional information, please visit <http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>

PAETEC Standard Terms & Conditions
For general information regarding PAETEC's Standard Terms & Conditions, visit www.paetec.com/about-us/notice/terms-conditions.html

Access Recovery Charge:
The FCC permits local telephone companies to assess this charge to recover a portion of the costs incurred in the provision and maintenance of telephone service to connect customer's homes and businesses to the telephone network.

PAETEC Standard Terms & Conditions
For general information regarding PAETEC's Standard Terms & Conditions, visit www.paetec.com/about-us/notice/terms-conditions.html.

(Additional Messages found on page 2)



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: windstreambusiness.com

| | | | | | |
|-------|---|----------|----------|--------|----------|
| 301 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 303 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 305 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 318 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 348 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 354 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 357 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 371 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 377 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 381 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 382 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 386 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 397 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 401 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 402 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 404 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 412 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 417 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 418 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 425 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 484 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 507 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 510 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 528 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 549 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 551 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 580 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 588 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 605 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 614 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 618 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 620 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 631 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 668 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 679 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 701 | | 5.33 | 5.33 | 1.17 | 6.50 |
| * 711 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 713 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 714 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 718 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 728 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 730 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 731 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 740 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 741 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 742 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 744 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 747 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 749 | | 5.33 | 5.33 | 1.17 | 6.50 |
| 751 | | 5.33 | 5.33 | 1.17 | 6.50 |
| | - | 1,023.32 | 1,023.32 | 223.79 | 1,247.11 |

1,247.11

VALERIE GELNOVATCH
714 ANASTASIA AVE
CORAL GABLES FL 33134-6406

Page 1 of 2
Account Number 305 442 9566 0350141
Billing Date Apr 16, 2013
Web Site att.com



Monthly Statement

Bill-At-A-Glance

| | |
|-------------------------------------|-----------------|
| Previous Bill | 48.12 |
| Payment | 48.12CR |
| Adjustments | 54.34 |
| Past Due - Please Pay Immediately | 54.34 |
| Current Charges | 48.23 |
| Total Amount Due | \$102.57 |
| Your Credit Card will be Debited by | May 8, 2013 |

Detail of Payments and Adjustments

| Item No. | Date | Description | Adjustments | Payments |
|----------|------|------------------------------|-------------|----------|
| 1. | 4-03 | Account Balance Adjustment | 48.12 | |
| 2. | 4-03 | Payment | | 48.12 |
| 3. | 4-16 | Late Payment Charge Interest | .72 | |
| 4. | 4-16 | Late Payment Charge | 5.50 | |
| Totals | | | 54.34 | 48.12 |

Plans and Services

| Monthly Service - Apr 16 thru May 15 | |
|--------------------------------------|-------|
| 5. Residential Line | 18.00 |

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

| Item No. | Description | Quantity | Monthly Rate | Amount Billed |
|--|-------------------------------|----------|--------------|---------------|
| Activity on Mar 31, 2013 | | | | |
| Charges for 305 442-9566 | | | | |
| Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2013 through Apr 15, 2013) | | | | |
| 6. | Federal Universal Service Fee | 1 | .04 | .02CR |

Surcharges and Other Fees

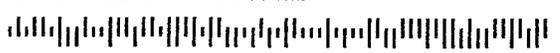
| Item No. | Description | Quantity | Amount Billed |
|--|--------------------------------|----------|---------------|
| 7. | Federal Universal Service Fee | 1 | 1.02 |
| 8. | Federal Subscriber Line Charge | 1 | 6.62 |
| Total Surcharges and Other Fees | | | 7.64 |

Government Fees and Taxes

Billing Summary

| Questions? Visit att.com | Page | |
|------------------------------|------|--------------|
| Plans and Services | 1 | 29.22 |
| 1 888 757-6500 | | |
| PIN: 6684 | | |
| Repair Service: | | |
| 1 877 737-2478 | | |
| Long Distance Service | 2 | 19.01 |
| 1 888 757-6500 | | |
| Total Current Charges | | 48.23 |

7664.2.27.8270 1 AV 0.360 mb



VALERIE GELNOVATCH
714 ANASTASIA AVE
CORAL GABLES FL 33134-6406

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as the same day your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms

7302782

VALERIE GELNOVATCH
714 ANASTASIA AVE
CORAL GABLES FL 33134-6406

| | |
|----------------|-----------------------|
| Page | 1 of 2 |
| Account Number | 305 442-9566 035 0441 |
| Billing Date | Mar 16, 2013 |
| Web Site | att.com |



at&t

Monthly Statement

Bill-At-A-Glance

| | |
|----------------------------------|----------------|
| Previous Bill | 157.48 |
| Payment Received 3-08 Thank You! | 157.48CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 48.12 |
| Total Amount Due | \$48.12 |

Your Credit Card will be Debited by **Apr 8, 2013**

Billing Summary

| | | |
|---|------|--------------|
| Questions? Visit att.com | Page | |
| Plans and Services | 1 | 29.11 |
| 1 888 757-6500 | | |
| PIN: 6684 | | |
| Repair Service: | | |
| 1 877 737-2478 | | |
| AT&T Long Distance Service | 1 | 19.01 |
| 1 888 757-6500 | | |
| Total Current Charges | | 48.12 |

Plans and Services

Monthly Service - Mar 16 thru Apr 15

| | |
|---------------------|--------------|
| 1. Residential Line | 18.00 |
|---------------------|--------------|

Surcharges and Other Fees

| Item | No. | Description | Quantity | |
|--|-----|--------------------------------|----------|-------------|
| | 2. | Federal Universal Service Fee | 1 | 1.06 |
| | 3. | Federal Subscriber Line Charge | 1 | 6.62 |
| Total Surcharges and Other Fees | | | | 7.68 |

Government Fees and Taxes

| Item | No. | Description | Quantity | |
|--|-----|--|----------|-------------|
| | 4. | Federal Excise Tax | | .74 |
| | 5. | FL - State Communications Tax | | .61 |
| | 6. | FL - Local Communications Tax | | 1.47 |
| | 7. | Telecommunications Access System Act Surcharge | 1 | .11 |
| | 8. | Emergency 911 Service | 1 | .50 |
| Total Government Fees and Taxes | | | | 3.43 |

Total Plans and Services

29.11

AT&T Long Distance Service

Monthly Service

Charges for 305 442-9566

| Type of Service | Period | |
|---|--------|-------|
| 9. Unlimited Nationwide Calling Advan. 2 - Mnth Fee 02/27-03/26 | | 14.00 |

Call Charges

Domestic Usage Summary

Calls for 305 442-9566

7061.2.26.8436 1 AV 0.360 mb

VALERIE GELNOVATCH
714 ANASTASIA AVE
CORAL GABLES FL 33134-6406

The bill is the same each month. Jim missing the Feb bill.

| Jan - 48.53 Total | | | |
|-------------------|-------|---|-------|
| 001 | - 20% | - | 9.70 |
| 011 | - 60% | - | 29.10 |
| 000 | | | |
| 007 | - 20% | - | 9.70 |

| Feb 48.53 Total | | | |
|-----------------|-------|---|-------|
| 001 | - 30% | - | 14.56 |
| 091 | - 40% | - | 19.40 |
| 067 | - 20% | - | 9.70 |
| 354 | - 10% | - | 4.85 |

| Mar 48.53 Total | | | |
|-----------------|-------|---|-------|
| 001 | - 50% | - | 24.27 |
| 067 | - 20% | - | 9.70 |
| 419 | - 10% | - | 4.85 |
| 348 | - 10% | - | 4.85 |
| 711 | - 10% | - | 4.85 |

mark

4.85

| Apr 48.53 Total | | | |
|----------------------------|------------------|--------------|------------------|
| 001 | - 50% | - | 24.27 |
| 348 | - 10% | - | 4.85 |
| 419 | - 10% | - | 4.85 |
| 354 | - 10% | - | 4.85 |
| 711 | - 10% | - | 4.85 |
| 274 | - 10% | - | 4.85 |

April

4.85

9

INVOICE NUMBER 271 0048755 REVIT TO: UniFirst Corporation
 INVOICE DATE 7/02/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413
 AIR NUMBER RTE# 33260
 CUSTOMER GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0048755 DATE 7/02/13 PAYMENT TERMS CHARGE PURCHASE ORDER DC CONTRACT # 633734

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

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

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

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

TOTAL SERVICE CHANGES _____

AMOUNT DUE 10.00

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

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

WE HAVE MOVED

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

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL -3 PM 4:58

Thanks Lewis

John Lewis
 Fleet Maintenance
 28151912- 52

BCC APPROVED
 DATE _____ D.C. _____

INVOICE NUMBER 271 0048759 REVIT TO: UniFirst Corporation
 INVOICE DATE 7/02/13 17740 ASHLEY DR STE 107
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413
 AIR NUMBER RTE# 83210
 CUSTOMER GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0048759 7/02/13 CHARGE # 633734

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 864498
 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# 83210

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| | | LOGO MAT 3X5 GULF CD | | 6 | 28.50 | | 28.50 | 2/11 | 6 | |
| | | LOGO MAT 4X6 GULF CD | | 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 28.50
 AMOUNT DUE ~~68.50~~ 40.00

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

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

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 Lewis

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

2013 JUL -3 PM 4:58

Jake Lewis
 Courthouse Maintenance
 281712-52

BCC APPROVED

DATE _____ D.C. _____

INVOICE NUMBER 271 0046429 REMIT TO: UniFirst Corporation
 INVOICE DATE 5/28/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY

45



PAYMENT AMOUNT \$ _____ 2710046429Z

- 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 0046429 5/28/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 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 | 3.46 | | | 3/10 | | |
| 0008 | 4 | RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35 | | 9 | 3.46 | | | 3/10 | | |
| 0009 | 5 | STEVE SHIVER S. S. SHIRT-65/35 PANTS-65/35 PANTS-65/35 SHORTS | | 9 9 5 | 4.76 | | | 3/10 | | |
| 0014 | 7 | LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | 9 5 9 | 6.26 | | | 3/10 | | |
| 0015 | 8 | SCOTT GORTMAN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | 9 5 9 | 5.76 | | | 3/10 | | |
| 0018 | 9 | RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 9 | 4.26 | | | | | |
| 0019 | 10 | DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | 9 5 9 | 5.76 | | | | | |
| 0020 | 11 | CHRIS WOOD S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 9 | 4.26 | | | | | |
| 0021 | 12 | JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 9 | 4.26 | | | 3/10 | | |
| 0022 | 13 | PHILLIP NUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | 9 5 9 | 5.76 | | | 3/10 | | |
| 0023 | 14 | RUSTY WOOD LOST PROD-PANTS-65/35 | | 3 | 1.51 59.61 | | | 3/10 | | |

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUN -4 PM 12:39

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

CUSTOMER COPY

45

7/23/13 LL

INVOICE NUMBER 271 0046429 REMIT TO: UniFirst Corporation
 INVOICE DATE 5/28/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0046429 DATE 5/28/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 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 | | 3 | | | | | | |
| | | LOST PROD-PANTS-DENIM- | | 2 | 53.32 | | 53.32 | | | |
| | | PANTS-DENIM-JEAN | | 2 | | | | | | |
| INVOICE SUB-TOTAL | | | | | 162.64 | | | | | |
| TOTAL SERVICE CHANGES | | | | | 53.32 | | | | | |
| AMOUNT DUE | | | | | 109.32 | | | | | |

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

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

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

Thanks. Lewis

BCC APPROVED
 DATE _____ D.C. _____

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUN -4 PM 12:33

INVOICE NUMBER 271 0048300
 INVOICE DATE 6/25/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

47



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 0048300 6/25/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 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 | | | 6.46 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 SHORTS | | 5 | | | | | | |
| | | PANTS-65/35 SHORTS | | 5 | | | | | | |
| 0014 | 7 | LARRY BAKER | | | 6.26 | | | 3/10 | | |
| | | LS SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 SHORTS | | 5 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0015 | 8 | SCOTT GORTMAN | | | 5.76 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 SHORTS | | 5 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0018 | 9 | RAYMOND ATCHISON | | | 4.26 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0019 | 10 | DAVID GREEN | | | 5.76 | | | | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 SHORTS | | 5 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0020 | 11 | CHRIS WOOD | | | 4.26 | | | | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0021 | 12 | JAMES HYSMITH | | | 4.26 | | | | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0022 | 13 | PHILLIP MUNNERY | | | 5.76 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 SHORTS | | 5 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUN 25 AM 11:11

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

CUSTOMER COPY

47
 7/23/13 u

86 40028088 02007 RH Donnelley. All rights reserved. 0607

INVOICE NUMBER 271 0048300
 INVOICE DATE 6/25/13
 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 PAGE 002
 17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32413

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0048300 6/25/13 CHARGE # 633734

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

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

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

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 0024 | 15 | WOODY CHERRY | | | 4.26 | | | 6/13 | | |
| | | S.S. SHIRT-65/35 | | 9 | | | | | | 9 |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | 9 |

INVOICE SUB-TOTAL 53.96

TOTAL SERVICE CHANGES

AMOUNT DUE 53.96

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

R.K. Collinsworth

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

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
 2013 JUN 25 AM 11:11
 FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

BCC APPROVED

DATE _____ D.C. _____

INVOICE NUMBER 271 0048756
 INVOICE DATE 7/02/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

49



PAYMENT AMOUNT \$ _____

2710048756/

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0048756 DATE 7/02/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 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 | | | 6.46 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 SHORTS | | 5 | | | | | | |
| | | PANTS-65/35 SHORTS | | 5 | | | | | | |
| 0014 | 7 | LARRY BAKER | | | 6.26 | | | 3/10 | | |
| | | LS SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 SHORTS | | 5 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0015 | 8 | SCOTT GORTMAN | | | 5.76 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 SHORTS | | 5 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0018 | 9 | RAYMOND ATCHISON | | | 4.26 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0019 | 10 | DAVID GREEN | | | 5.76 | | | | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 SHORTS | | 5 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0020 | 11 | CHRIS WOOD | | | 4.26 | | | | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0021 | 12 | JAMES HYSMITH | | | 4.26 | | | | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0022 | 13 | PHILLIP NUNNERY | | | 5.76 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 SHORTS | | 5 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |

6.26 - 5 missing exchange

FILED FOR RECORDS
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUN 28 PM 4:46
 JALORS

7/23/13 49

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INVOICE NUMBER 271 0048756
 INVOICE DATE 7/02/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

50

RTE# B3240



PAYMENT AMOUNT \$ _____ 2710048756/

- Please Detach and Return With Payment -



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

INVOICE 271 0048756 DATE 7/02/13 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 | | | | | |

| | | | | | | | | | | |
|------|----|-------------------|--|---|------|--|------|------|--|--|
| 0024 | 15 | WOODY CHERRY | | | 4.26 | | 4.26 | 6/13 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |

INVOICE SUB-TOTAL 53.96

TOTAL SERVICE CHANGES 4.26

AMOUNT DUE ~~46.70~~

49.70

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

K. Collinsworth

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

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. Lewis

BCC APPROVED
 DATE _____ D.C. _____

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 JUL 03
 2013 JUN-23 PM 4:46

50

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INVOICE NUMBER 271 0049214
 INVOICE DATE 7/09/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

51



PAYMENT AMOUNT \$ _____ 2710049214U

- Please Detach and Return With Payment -



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

INVOICE 271 0049214 DATE 7/09/13 PAYMENT TERMS PURCHASE ORDER CONTRACT
 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8556 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 S. S. SHIRT-65/35 PANTS-65/35 | | 9 | 3.46 | | | 3/10 | | |
| 0008 | 4 | RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35 | | 9 | 3.46 | | | 3/10 | | |
| 0009 | 5 | STEVE SHIVER S. S. SHIRT-65/35 PANTS-65/35 PANTS-65/35 SHORTS PANTS-65/35 SHORTS | | 9 | 6.46 | | | 3/10 | | |
| 0014 | 7 | LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | 9 | 6.26 | | | 3/10 | | |
| 0015 | 8 | SCOTT GORTMAN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | 9 | 5.76 | | | 3/10 | | |
| 0018 | 9 | RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0019 | 10 | DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | 9 | 5.76 | | | 3/10 | | |
| 0020 | 11 | CHRIS WOOD S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0021 | 12 | JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0022 | 13 | PHILLIP NUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | 9 | 5.76 | | | 3/10 | | |

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 17 AM 11:58

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

CUSTOMER COPY

51
 7/23/13 LL

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INVOICE NUMBER 271 0049214 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/09/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83240
 CUSTOMER GULF COUNTY

52



PAYMENT AMOUNT \$ _____ 2710049214U

- Please Detach and Return With Payment -



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

INVOICE 271 0049214 DATE 7/09/13 PAYMENT TERMS PURCHASE ORDER CONTRACT # 633734
 CHARGE

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

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

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

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| | | 15 WOODY CHERRY | | | 0.22 | | | 07/13 | | |
| | | LS SHIRT-65/35 | | 9 | | | | | | 9 |
| | | S.S. SHIRT-65/35 | | 9 | | | | | | 9 |
| | | PANTS-65/35 | | 9 | | | | | | 9 |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | 9 |

INVOICE SUB-TOTAL 57.92

TOTAL SERVICE CHANGES

AMOUNT DUE

57.92

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

R. Sherry Paul

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

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 Luis
 FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 17 AM 11:58

BCC APPROVED

DATE _____ D.C. _____

INVOICE NUMBER 271 0049671 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/16/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY

53



PAYMENT AMOUNT \$ _____ 2710049671.

- 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 0049671 7/16/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|--|----------|------------------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 0007 | 3 | PATTY JONES S. S. SHIRT-65/35 PANTS-65/35 | | 9 | 3.46 | | | 3/10 | | |
| 0008 | 4 | RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35 | | 9 | 3.46 | | | 3/10 | | |
| 0009 | 5 | STEVE SHIVER S. S. SHIRT-65/35 PANTS-65/35 PANTS-65/35 SHORTS PANTS-65/35 SHORTS | | 9 9 5 5 | 6.46 | | | 3/10 | | |
| 0014 | 7 | LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | 9 5 9 | 6.26 | | | 3/10 | | |
| 0015 | 8 | SCOTT GORTMAN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | 9 5 9 | 5.76 | | | 3/10 | | |
| 0018 | 9 | RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 9 | 4.26 | | | 3/10 | | |
| 0019 | 10 | DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | 9 5 9 | 5.76 | | | 3/10 | | |
| 0020 | 11 | CHRIS WOOD S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 9 | 4.26 | | | 3/10 | | |
| 0021 | 12 | JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 9 | 4.26 | | | 3/10 | | |
| 0022 | 13 | PHILLIP NUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | 9 5 9 | 5.76 | | | 3/10 | | |

FILED FOR RETURN
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 17 AM 11:57

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

CUSTOMER COPY

53

7/23/13 L

INVOICE NUMBER 271 0049671
 INVOICE DATE 7/16/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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



PAYMENT AMOUNT \$ _____

2710049671-

- Please Detach and Return With Payment -



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

INVOICE 271 0049671 DATE 7/16/13 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 | | | | | |
| 0024 | 15 | WOODY CHERRY | | | 8.22 | | | 6/13 | | |
| | | LS SHIRT-65/35 | | 9 | | | | | | |
| | | S.S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |

INVOICE SUB-TOTAL

57.92

TOTAL SERVICE CHANGES

AMOUNT DUE

57.92

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

X Sherry Paul

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

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
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 17 AM 11:57

BCC APPROVED

DATE _____ D.C. _____

INVOICE NUMBER 271 0046430
 INVOICE DATE 5/28/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

55



2710046430R

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 0046430 5/28/13 CHARGE # 633734

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

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

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

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|---|----------|----------------------------|------------------------------------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 0002 | 1 | KEN BLAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0003 | 2 | RANDY WILLIAMS LOST PROD-S. S. SHIRT-6 S. S. SHIRT-65/35 LOST PROD-PANTS-DENIM- PANTS-DENIM-JEAN LOST PROD-PANT-PLEATED PANT-PLEATED-SHORTS | | 9 9 9 9 5 5 | 5.76 137.52 239.94 122.75 | | | 3/10 | | |
| 0006 | 3 | ROBERT THOMAS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 9 | 4.26 | | | 3/10 | | |
| 0007 | 4 | HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 9 | 4.26 | | | 3/10 | | |
| 0009 | 5 | JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 9 | 4.26 | | | 3/10 | | |
| 0010 | 6 | RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35 | | 9 9 | 3.46 | | | 3/10 | | |
| 0011 | 7 | JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS | | 9 9 | 3.96 | | | | | |
| 0013 | 8 | ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35 | | 9 9 | 3.46 | | | | | |
| 0014 | 9 | DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS | | 9 5 9 5 | 7.26 | | | | | |
| 0015 | 10 | LARRY YOUNG LS SHIRT-65/35 PANTS-65/35 | | 9 9 | 3.96 | | | 3/10 | | |

100.52
119.97
100.75

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUN 04 PM 12:33

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

CUSTOMER COPY

55

7/23/13 U

INVOICE NUMBER 271 0046430 REMIT TO: UniFirst Corporation
 INVOICE DATE 5/28/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83230
 CUSTOMER GULF COUNTY

56



PAYMENT AMOUNT \$ _____ 2710046430R

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0046430 5/28/13 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# 83230

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|--|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 0020 | 11 | BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0022 | 13 | TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35 | | | 3.46 | | | 3/10 | | |
| 0024 | 14 | TONY LARRY S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |

INVOICE SUB-TOTAL 557.09

TOTAL SERVICE CHANGES

371.24

AMOUNT DUE

235.85

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

XK. Collinsworth

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

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

Thank Lew
 9089 JUN -4 PM 12:33
 FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

BCC APPROVED

DATE _____ D.C. _____

INVOICE NUMBER 271 0048301
 INVOICE DATE 6/25/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

57

RTE# B3230



27100483012

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 0048301 6/25/13 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 | 4.26 | | | 3/10 | | |
| 0006 | 3 | ROBERT THOMAS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0007 | 4 | HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0009 | 5 | JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0010 | 6 | RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35 | | 9 | 3.46 | | | 3/10 | | |
| 0011 | 7 | JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS | | 9 | 3.96 | | | 3/10 | | |
| 0013 | 8 | ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35 | | 9 | 3.46 | | | 3/10 | | |
| 0014 | 9 | DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS | | 9 5 9 5 | 7.26 | | | 3/10 | | |
| 0015 | 10 | LARRY YOUNG LS SHIRT-65/35 PANTS-65/35 | | 9 | 3.96 | | | 3/10 | | |
| 0020 | 11 | BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0022 | 13 | TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35 | | 9 | 3.46 | | | 3/10 | | |
| 0024 | 14 | TONY LARRY S. S. SHIRT-65/35 | | 9 | 4.26 | | | 3/10 | | |

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY
 FLORIDA
 2013 JUN 25 PM 11:12

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

CUSTOMER COPY

57

7/23/13 LL

INVOICE NUMBER 271 0048301 REMIT TO: UniFirst Corporation
 INVOICE DATE 6/25/13 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 -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0048301 6/25/13 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 | | | | | |

PANTS-DENIM-JEAN 7

INVOICE SUB-TOTAL 51.12

TOTAL SERVICE CHANGES _____

AMOUNT DUE 51.12

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

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

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

Thank S. Lewis

BCC APPROVED
 DATE _____ D.C. _____

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUN 25 AM 11:12

INVOICE NUMBER 271 0048757
 INVOICE DATE 7/02/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

59

RTE# B3230



PAYMENT AMOUNT \$ _____

2710048757+

- 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 0048757 7/02/13 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 | 4.26 | | | 3/10 | | |
| 0006 | 3 | ROBERT THOMAS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0007 | 4 | HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0009 | 5 | JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0010 | 6 | RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35 | | 9 | 3.46 | | | 3/10 | | |
| 0011 | 7 | JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS | | 9 | 3.96 | | | 3/10 | | |
| 0013 | 8 | ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35 | | 9 | 3.46 | | | 3/10 | | |
| 0014 | 9 | DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS | | 9 5 9 5 | 7.26 | | | 3/10 | | |
| 0015 | 10 | LARRY YOUNG LS SHIRT-65/35 PANTS-65/35 | | 9 | 3.96 | | | 3/10 | | |
| 0020 | 11 | BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0022 | 13 | TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35 | | 9 | 3.46 | | | 3/10 | | |
| 0024 | 14 | TONY LARRY S. S. SHIRT-65/35 | | 9 | 4.26 | | | 3/10 | | |

FILED FOR REC'D
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUN 26 PM 4:46
 SW-03

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

CUSTOMER COPY

59
 7/23/13 LL

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INVOICE NUMBER 271 0048757 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/02/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY

60



PAYMENT AMOUNT \$ _____

2710048757+

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0048757 7/02/13 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 | | | | | |

PANTS-DENIM-JEAN 9

INVOICE SUB-TOTAL 51.12

TOTAL SERVICE CHANGES _____

AMOUNT DUE 51.12

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

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

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 Lewis

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUN 25 PM 4:46

BCC APPROVED

DATE _____ D.C. _____

INVOICE NUMBER 271 0049215
 INVOICE DATE 7/09/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

61



PAYMENT AMOUNT \$ _____ 2710049215V

- Please Detach and Return With Payment -

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

INVOICE 271 0049215 DATE 7/09/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 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: 850/233-8386 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 | | 9 | 4.26 | | | 3/10 | | |
| 0006 | 3 | ROBERT THOMAS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0007 | 4 | HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0009 | 5 | JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0010 | 6 | RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35 | | 9 | 3.46 | | | 3/10 | | |
| 0011 | 7 | JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS | | 9 | 3.96 | | | 3/10 | | |
| 0013 | 8 | ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35 | | 9 | 3.46 | | | 3/10 | | |
| 0014 | 9 | DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS | | 9 5 9 5 | 7.26 | | | 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 PANTS-65/35 | | 9 9 | 3.46 | | | 3/10 | | |
| 0024 | 14 | TONY LARRY S. S. SHIRT-65/35 | | 9 | 4.26 | | | 3/10 | | |

FILED FOR RECORDS
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 17 AM 11:58

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

CUSTOMER COPY

61
 7/23/13 LL

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INVOICE NUMBER 271 0049215
 INVOICE DATE 7/09/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

62



PAYMENT AMOUNT \$ _____ 2710049215V

- Please Detach and Return With Payment -



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

INVOICE 271 0049215 DATE 7/09/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 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 | | | | | |
| | | PAINTS-DENIM-JEAN | | | | | | | | |

INVOICE SUB-TOTAL 51.12

TOTAL SERVICE CHANGES

AMOUNT DUE 51.12

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

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

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 - Sherry

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 17 AM 11:58

BCC APPROVED

DATE _____ D.C. _____

INVOICE NUMBER 271 0049672
 INVOICE DATE 7/16/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

63



PAYMENT AMOUNT \$ _____

2710049672

- 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 0049672 7/16/13 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 | 4.26 | | | 3/10 | | |
| 0006 | 3 | ROBERT THOMAS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0007 | 4 | HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0009 | 5 | JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0010 | 6 | RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35 | | 9 | 3.46 | | | 3/10 | | |
| 0011 | 7 | JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS | | 9 | 3.96 | | | | | |
| 0013 | 8 | ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35 | | 9 | 3.46 | | | | | |
| 0014 | 9 | DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS | | 9 5 9 5 | 7.26 | | | | | |
| 0015 | 10 | LARRY YOUNG LS SHIRT-65/35 PANTS-65/35 | | 9 | 3.96 | | | 3/10 | | |
| 0020 | 11 | BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0022 | 13 | TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35 | | 9 | 3.46 | | | 3/10 | | |
| 0024 | 14 | TONY LARRY S. S. SHIRT-65/35 | | 9 | 4.26 | | | 3/10 | | |

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY
 FLORIDA
 2013 JUN 17 AM 11:57

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63
 7/23/13 LL

INVOICE NUMBER 271 0049672 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/16/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710049672

- Please Detach and Return With Payment -



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

INVOICE 271 0049672 DATE 7/16/13 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
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# 83230

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

PANTS-DENIM-JEAN 9

INVOICE SUB-TOTAL 51.12

TOTAL SERVICE CHANGES _____

AMOUNT DUE 51.12

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

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

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,
 Sherry*

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 17 AM 11:57

BCC APPROVED

DATE _____ D.C. _____

INVOICE NUMBER 271 0046431 REMIT TO: UniFirst Corporation
 INVOICE DATE 5/28/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83220
 CUSTOMER GULF COUNTY

65



PAYMENT AMOUNT \$ _____

27100464315

- 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 0046431 5/28/13 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 | | | | | |
| 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% | | 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 | | | .78 | | | 3/10 | | |
| | | LOST PROD-S. S. SHIRT-6 | | 1 | 15.28 | | | | | |
| | | S. S. SHIRT-65/35 | | 1 | | | | | | |
| | | DAMAGE-S. S. SHIRT-65/3 | | 2 | 30.58 | | | | | |
| | | LOST PROD-PANTS-DENIM- | | 2 | 53.32 | | | | | |
| | | PANTS-DENIM-JEAN | | 2 | | | | | | |
| | | DAMAGE-PANTS-DENIM-JEA | | 6 | 159.96 | | | | | |

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY FLORIDA
 2013 JUN -4 PM 12:33

30.58
 53.32
 159.96

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

CUSTOMER COPY

65

7/23/13 LC

INVOICE NUMBER 271 0046431 REMIT TO: UniFirst Corporation
 INVOICE DATE 5/28/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY

66



PAYMENT AMOUNT \$ _____ 27100464315

- Please Detach and Return With Payment -



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

INVOICE 271 0046431 DATE 5/28/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

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

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

INVOICE SUB-TOTAL 299.04
 TOTAL SERVICE CHANGES 24386
 AMOUNT DUE 5518

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
 Lewis*

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUN -4 PM 12:33

BCC APPROVED
 DATE _____ D.C. _____

INVOICE NUMBER 271 0048302
 INVOICE DATE 6/25/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

67

RTE# 83220



2710048302R

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 0048302 6/25/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83220

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|---|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 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 | | |
| 0005 | 4 | BILL HAUN S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0006 | 5 | RAYMOND HART S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0007 | 6 | PATRICK CARPENTER S. S. SHIRT-65/35 JEAN RELAX FIT-100% | | 9 | 4.74 | | | 3/10 | | |
| 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 | | | 3/10 | | |

5330/06.64

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUN 25 AM 11:12

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

CUSTOMER COPY

67
 7/23/13 CC

INVOICE NUMBER 271 0048302 REMIT TO: UniFirst Corporation
 INVOICE DATE 6/25/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY

68



2710048302R

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0048302 6/25/13 CHARGE # 633734

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

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

145.76

TOTAL SERVICE CHANGES

~~106.645339~~

AMOUNT DUE

~~92.44~~

39.12

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

K. Collinsworth

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GDDGLE+.

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
Lew*

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COUR
 GULF COUNTY, FLORIDA
 2013 JUN 25 AM 11:12

BCC APPROVED

DATE _____ D.C. _____

864428088 (6/2007) H.H. Dooley All rights reserved - 0567

INVOICE NUMBER 271 004875B
 INVOICE DATE 7/02/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

69



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 004875B DATE 7/02/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

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

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|--|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 0001 | 1 | STEVE MORK 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 | | |
| 0005 | 4 | BILL HAUN S. S. SHIRT-65/35 PANTS-DENIM-JEAN DAMAGE-PANTS-DENIM-JEA | | 9 | 4.26 | | | 3/10 | | |
| 0006 | 5 | RAYMOND HART S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0007 | 6 | PATRICK CARPENTER S. S. SHIRT-65/35 JEAN RELAX FIT-100% | | 9 | 4.74 | | | 3/10 | | |
| 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 | | | | | |
| 0012 | 9 | TONY PRICE S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | | | |

10669

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUN 28 PM 4:46
 5003

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

CUSTOMER COPY

69
 7/23/13 LL

864298088 ©2007 RH Donnelly. All rights reserved. 0667

INVOICE NUMBER 271 0048758
 INVOICE DATE 7/02/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

70

RTE# 83220



PAYMENT AMOUNT \$ _____ 2710048758%

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0048758 7/02/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 83220

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

INVOICE SUB-TOTAL 145.76

TOTAL SERVICE CHANGES 106.64

AMOUNT DUE 39.14

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

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

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,
 Lewis*

BCC APPROVED

DATE _____ D.C. _____

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUN 25 PM 4:46

INVOICE NUMBER 271 0049216
 INVOICE DATE 7/09/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

71



PAYMENT AMOUNT \$ _____ 2710049216W

- Please Detach and Return With Payment -



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

INVOICE 271 0049216 DATE 7/09/13 PAYMENT TERMS PURCHASE ORDER CONTRACT # 633734
 CHARGE

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: 850/233-8566 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 | | 9 | 4.26 | | | 3/10 | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0002 | 2 | LUTHUS HAND S. S. SHIRT-65/35 | | 9 | 4.56 | | | 3/10 | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0004 | 3 | STACY HANLON S. S. SHIRT-65/35 | | 9 | 4.26 | | | 3/10 | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0005 | 4 | BILL HAUN S. S. SHIRT-65/35 | | 9 | 4.26 | | | 3/10 | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0006 | 5 | RAYMOND HART S. S. SHIRT-65/35 | | 9 | 4.26 | | | 3/10 | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0007 | 6 | PATRICK CARPENTER S. S. SHIRT-65/35 | | 9 | 4.74 | | | 3/10 | | |
| | | JEAN RELAX FIT-100% | | 9 | | | | | | |
| 0009 | 7 | SAM BROWN S. S. SHIRT-65/35 | | 9 | 4.26 | | | 3/10 | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0010 | 8 | TEDDY KEMP S. S. SHIRT-65/35 | | 9 | 4.26 | | | 3/10 | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0012 | 9 | TONY PRICE S. S. SHIRT-65/35 | | 9 | 4.26 | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| | | FINANCE CHARGE | | | 2.00 | | | | | |

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 17 AM 11:58

INVOICE NUMBER 271 0049216 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/09/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY

72



PAYMENT AMOUNT \$ _____ 27100492169

- Please Detach and Return With Payment -



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

INVOICE 271 0049216 DATE 7/09/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

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

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

INVOICE SUB-TOTAL 41.12

TOTAL SERVICE CHANGES

AMOUNT DUE

41.12

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

X Sherry Paul

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

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,
 Rebecca L. Norris
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA*
 FILED FOR RECORD
 2013 JUL 17 AM 11:58

BCC APPROVED

DATE _____ D.C. _____

10028088 62/007 HK Donnelly All rights reserved - 06/07

INVOICE NUMBER 271 0049673
 INVOICE DATE 7/16/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

73

RTE# B3220



PAYMENT AMOUNT \$ _____

2710049673*

- 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 0049673 7/16/13 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# 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 | | |
| 0005 | 4 | BILL HAUN S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0006 | 5 | RAYMOND HART S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | 9 | 4.26 | | | 3/10 | | |
| 0007 | 6 | PATRICK CARPENTER S. S. SHIRT-65/35 JEAN RELAX FIT-100% | | 9 | 4.74 | | | 3/10 | | |
| 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 | | | 3/10 | | |

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUN 17 AM 11:57

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

CUSTOMER COPY

7/23/13 73 LL

INVOICE NUMBER 271 0049673
 INVOICE DATE 7/16/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

74



PAYMENT AMOUNT \$ 2710049673*

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0049673 DATE 7/16/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 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 39.12

TOTAL SERVICE CHANGES

AMOUNT DUE 39.12

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN *x Steve Paul*

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

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 Steve
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 17 AM 11:57

BCC APPROVED

DATE _____ D.C. _____

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

Brad Price

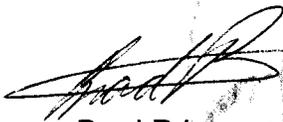
1000 CECIL G. COSTIN SR. BLVD., ROOM 310 , PORT ST. JOE, FLORIDA 32456
PHONE (850)229-6106 • FAX (850) 229-9252 • EMAIL: bprice@gulfcounty-fl.gov
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M., E.T.

To: BOCC

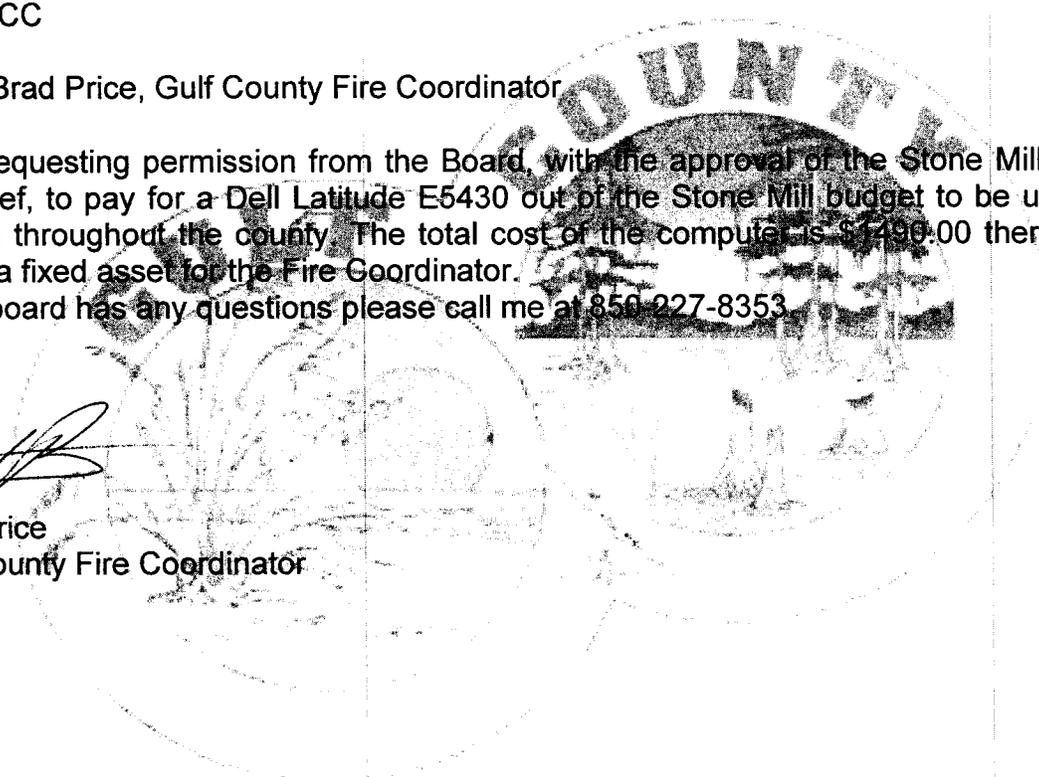
From: Brad Price, Gulf County Fire Coordinator

I am requesting permission from the Board, with the approval of the Stone Mill Creek FD Chief, to pay for a Dell Latitude E5430 out of the Stone Mill budget to be used for training throughout the county. The total cost of the computer is \$1490.00 therefore it will be a fixed asset for the Fire Coordinator.

If the board has any questions please call me at 850-227-8353



Brad Price
Gulf County Fire Coordinator



BCC APPROVED

DATE _____ D.C. _____

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 JUL 17 PM 1:40

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

7/23/13 CC

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
FIRE COORDINATOR

Brad Price

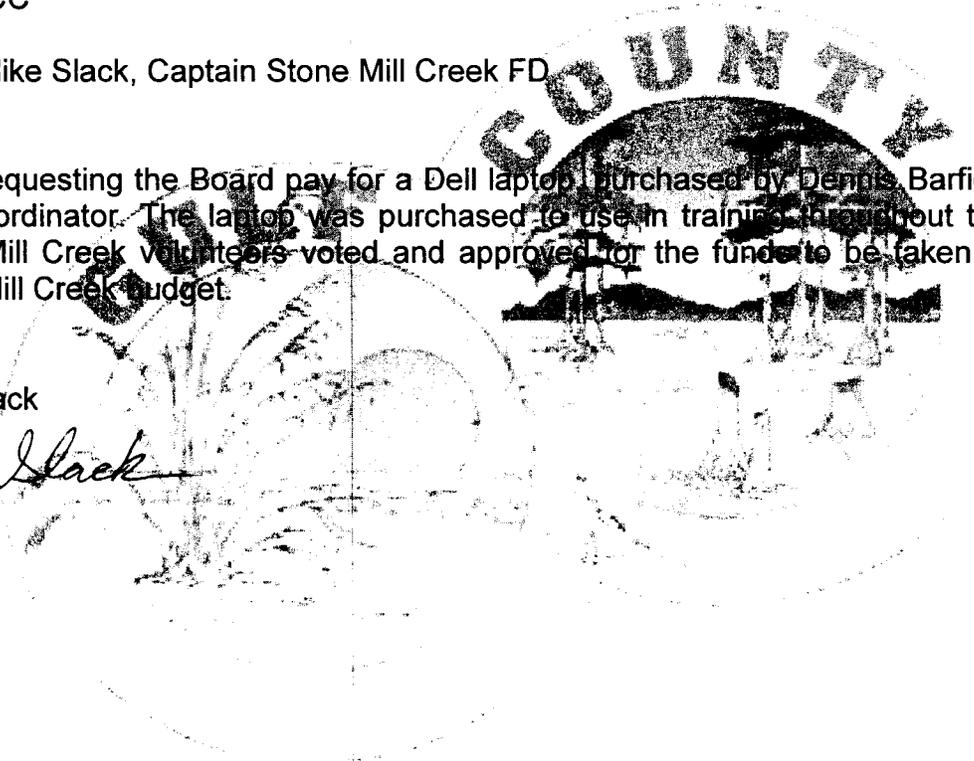
1000 CECIL G. COSTIN SR. BLVD., ROOM 310, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-6106 • FAX (850) 229-9252 • EMAIL: bprice@gulfcounty-fl.gov
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M., E.T.

To: BOCC

From: Mike Slack, Captain Stone Mill Creek FD

I am requesting the Board pay for a Dell laptop purchased by Dennis Barfield, for the Fire Coordinator. The laptop was purchased to use in training throughout the county. Stone Mill Creek volunteers voted and approved for the funds to be taken out of the Stone Mill Creek budget.

Mike Slack



FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 JUL 17 PM 1:00

CARMEN L. McEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

Sheriff

77

MIKE HARRISON

Gulf County

Mailing Address:
P. O. Box 970
Port St. Joe, FL 32457



Office (850) 227-1115 • FAX (850) 227-2097
Wewahitchka (850) 639-5717

Physical Address:
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, FL 32456

July 8, 2013

Becky Norris
Gulf County Clerk of the Court
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, FL 32456

Dear Becky:

Attached please find a copy of payments and registration for training and room & board for Stacy Strickland and Donna Huggins at Naples, FL for DARE Officer Training Course. We are requesting a refund for these expenses from the Gulf County 2nd Dollar Funds as listed below:

Make check Payable to:

Gulf County Sheriff's Office

| | <u>Amount</u> |
|--------------------------------|-------------------|
| DARE Officer Training Course | \$ 700.00 |
| Room & Board at Lemon Tree Inn | \$1,224.00 |
| Total Payable | \$1,924.00 |

Thank you,

Sheriff Mike Harrison

BCC APPROVED

DATE _____ D.C. _____

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 JUL -9 AM 9:56

77

7/23/13 LL

FLORIDA DEPARTMENT OF LAW ENFORCEMENT

| Date | Type | Reference | Original Amt. | Balance Due | 5/13/2013 Discount | Payment |
|-----------|------|------------------|---------------|-------------|-----------------------|---------|
| 5/13/2013 | Bill | DONNA HUGGINS | 450.00 | 450.00 | | 450.00 |
| 5/13/2013 | Bill | STACY STRICKLAND | 250.00 | 250.00 | | 250.00 |
| | | | | | Check Amount | 700.00 |

78

PAYMENT
RECORDED

CASH - CAPITAL CIT

700.00



Florida Department of
Law Enforcement

Criminal Justice
Professionalism Program

Post Office Box 1489
Tallahassee, Florida 32302-1489
(850) 410-8600
<http://www.fdle.state.fl.us>

Gerald M. Bailey
Commissioner

May 2, 2013

Deputy Donna L. Huggins
Gulf County Sheriff's Office
1000 CG Costin Sr. Blvd
Port St. Joe, Florida 32456

Dear Deputy Huggins:

This correspondence will serve as notification that your application for DARE Officer Training was received and you are confirmed to attend our June 2013 training course.

Dates: June 17 – 28, 2013
Location: Professional Development Center
615 3rd Avenue South
Naples, Florida 34102



Project D.A.R.E. is approved for mandatory retraining requirements and for second dollar expenditures. Additionally, as an advanced Law Enforcement Class it is approved for salary incentive.

You should wear your Departmental uniform on the first day of class. Daily dress will be slacks, street shoes, and shirt with collar (no tennis shoes, jeans, or T-shirts may be worn during class hours). Classes will begin promptly at 8:00 A.M. each morning. It is incumbent on all participants and staff to represent your Department in a professional manner during the training session.

Tuition for this DARE Officer Training Course is \$450.00 full time students or \$250.00 for recertification students. Lodging is suggested at the following nearby hotels of your choice:

- The Inn on Fifth, \$119 per night (this is a special rate, very close to the training site and lots to do at night, all within walking distance).
- The Lemon Tree Inn, \$68 per night (very close as well, Key West style).
- Bayfront Inn \$109 per night (not as close, but nice with lots to do).
- There are lots of other hotels that are within a few miles (like the Hilton and the Hampton Inn that cost anywhere from \$65 to over \$100 per night).

If you have any questions, please feel free to contact Mable Wimberly at the Florida Training Center, (850) 410-7567, fax number (850) 410-2681 or Inspector Steve Emerson (239) 898-3667. Ms. Konnie Purcell of the Collier County Sheriff's Office Konnie.Purcell@colliersheriff.org can assist with the hotel logistics.

Sincerely,



Steve Emerson
Inspector
Statewide DARE Coordinator

INVOICE FOR REGISTRATION
DARE OFFICER TRAINING

REGISTRATION FORM

June 17 – 28, 2013

ORG/EO – 71-82-05-01-200/32

NAME (Print) Donna Huggins RANK/TITLE Deputy

AGENCY Gulf County J.O.

ADDRESS P.O. Box 970 EMAIL dhuggins@gulfsheriff.com

CITY Port St. Joe STATE FL ZIP 32456

PHONE (850) 227-1115 FAX (850) 227-2097

Tuition \$450 (full time)
Tuition \$250 (recertification)

**MAKE CHECK PAYABLE TO:
FLORIDA DEPARTMENT OF LAW ENFORCEMENT
ATTN: MRS. MABLE WIMBERLY/DARE**

*****PLEASE ATTACH CHECK WITH FORM AND RETURN*****



Florida Department of
Law Enforcement

Criminal Justice
Professionalism Program

Post Office Box 1489
Tallahassee, Florida 32302-1489
(850) 410-8600
<http://www.fdle.state.fl.us>

Gerald M. Bailey
Commissioner

May 2, 2013

Sergeant Stacy B. Strickland
Gulf County Sheriff's Office
1000 Cecil G Costin Sr. Blvd
Port St. Joe, Florida 32456

Dear Sergeant Strickland:

This correspondence will serve as notification that your application for DARE Officer **Recertification** Training was received and you are confirmed to attend our June 2013 training course for the first week of training.

Dates: June 17 – 21, 2013
Location: Professional Development Center
615 3rd Avenue South
Naples, Florida 34102

Project D.A.R.E. is approved for mandatory retraining requirements and for second dollar expenditures. Additionally, as an advanced Law Enforcement Class it is approved for salary incentive.

You should wear your Departmental uniform on the first day of class. Daily dress will be slacks, street shoes, and shirt with collar (no tennis shoes, jeans, or T-shirts may be worn during class hours). Classes will begin promptly at 8:00 A.M. each morning. It is incumbent on all participants and staff to represent your Department in a professional manner during the training session.

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- The Lemon Tree Inn, \$68 per night (very close as well, Key West style).
- Bayfront Inn \$109 per night (not as close, but nice with lots to do).
- There are lots of other hotels that are within a few miles (like the Hilton and the Hampton Inn that cost anywhere from \$65 to over \$100 per night).

If you have any questions, please feel free to contact Mable Wimberly at the Florida Training Center, (850) 410-7567, fax number (850) 410-2681 or Inspector Steve Emerson (239) 898-3667. Ms. Connie Purcell of the Collier County Sheriff's Office Konnie.Purcell@colliersheriff.org can assist with the hotel logistics.

Sincerely,

Steve Emerson
Inspector

Attachment

INVOICE FOR REGISTRATION
DARE OFFICER TRAINING

REGISTRATION FORM

June 17 – 28, 2013

ORG/EO – 71-82-05-01-200/32

NAME (Print) Stacy Strickland RANK/TITLE Sgt.

AGENCY Gulf County S.D.

ADDRESS P.O. Box 970 EMAIL SStrickland@gulfSheriff.com

CITY Port St. Joe STATE FL ZIP 32456

PHONE (800) 227-1115 FAX (800) 227-2097

Tuition \$450 (full time)
Tuition \$250 (recertification)

**MAKE CHECK PAYABLE TO:
FLORIDA DEPARTMENT OF LAW ENFORCEMENT
ATTN: MRS. MABLE WIMBERLY/DARE**

*****PLEASE ATTACH CHECK WITH FORM AND RETURN*****

Lemon Tree Inn

250 9th St South
 Naples, FL 34102
 888-800-LEMO / f) 239-262-2638
 www.LemonTreeInn.com

TAX ID:

Donna Huggins
Pobox 970
Port Saint Joe, FL 32457

| Room | Folio | CheckIn | CheckOut | Balance |
|--------------|-------|------------|------------|---------|
| 129 | 85238 | 06/16/2013 | 06/29/2013 | 0.00 |
| Master Folio | | | | |

| Date | Room | Description / Voucher | Charges | Credits | Balance |
|------------|------|--------------------------------------|---------|---------|---------|
| 06/16/2013 | 129 | Room Full Exempt | 68.00 | 0.00 | 68.00 |
| 06/17/2013 | 129 | Room Full Exempt | 68.00 | 0.00 | 136.00 |
| 06/18/2013 | 129 | Room Full Exempt | 68.00 | 0.00 | 204.00 |
| 06/19/2013 | 129 | Room Full Exempt | 68.00 | 0.00 | 272.00 |
| 06/20/2013 | 129 | Room Full Exempt | 68.00 | 0.00 | 340.00 |
| 06/21/2013 | 129 | Room Full Exempt | 68.00 | 0.00 | 408.00 |
| 06/22/2013 | 129 | Room Full Exempt | 68.00 | 0.00 | 476.00 |
| 06/23/2013 | 129 | Room Full Exempt | 68.00 | 0.00 | 544.00 |
| 06/24/2013 | 129 | Room Full Exempt | 68.00 | 0.00 | 612.00 |
| 06/25/2013 | 129 | Room Full Exempt | 68.00 | 0.00 | 680.00 |
| 06/26/2013 | 129 | Room Full Exempt | 68.00 | 0.00 | 748.00 |
| 06/27/2013 | 129 | Room Full Exempt | 68.00 | 0.00 | 816.00 |
| 06/28/2013 | 129 | Room Full Exempt | 68.00 | 0.00 | 884.00 |
| 06/29/2013 | 129 | Visa/Mastercard - ...3173 AP: 809255 | 0.00 | 884.00 | 0.00 |

Lemon Tree Inn
 250 9th St South
 Naples, FL 34102
 888-800-LEMO / f) 239-262-2638
 www.LemonTreeInn.com

Date/Time/Clerk:
06/29/2013 09:55 AM MP

Transaction Type:
Purchase

Reference Number:
1000085238

Type:
VISA

Account Number:

Expiration:
XX/XX

Amount:
884.00

CUSTOMER COPY

Lemon Tree Inn

250 9th St South
 Naples, FL 34102
 888-800-LEMO / f) 239-262-2638
 www.LemonTreeInn.com

TAX ID:

Stacy B Strickland
Pobox 970
Port Saint Joe, FL 32457

| Room | Folio | CheckIn | CheckOut | Balance |
|--------------|-------|------------|------------|---------|
| 120 | 85239 | 06/16/2013 | 06/21/2013 | 0.00 |
| Master Folio | | | | |

| Date | Room | Description / Voucher | Charges | Credits | Balance |
|------------|------|--------------------------------------|---------|---------|---------|
| 06/16/2013 | 120 | Room Full Exempt | 68.00 | 0.00 | 68.00 |
| 06/17/2013 | 120 | Room Full Exempt | 68.00 | 0.00 | 136.00 |
| 06/18/2013 | 120 | Room Full Exempt | 68.00 | 0.00 | 204.00 |
| 06/19/2013 | 120 | Room Full Exempt | 68.00 | 0.00 | 272.00 |
| 06/20/2013 | 120 | Room Full Exempt | 68.00 | 0.00 | 340.00 |
| 06/21/2013 | 120 | Visa/Mastercard - ...3173 AP: 111263 | 0.00 | 340.00 | 0.00 |

Lemon Tree Inn
 250 9th St South
 Naples, FL 34102
 888-800-LEMO / f) 239-262-2638
 www.LemonTreeInn.com

Date/Time/Clerk:
06/21/2013 12:36 PM LQ

Transaction Type:
Purchase

Reference Number:
1000085239

Type:
VISA

Account Number:

Expiration:
XX/XX

Amount:
340.00

CUSTOMER COPY

Sheriff



MIKE HARRISON

Gulf County

Mailing Address:
P. O. Box 970
Port St. Joe, FL 32457

Office (850) 227-1115 • FAX (850) 227-2097
Wewahitchka (850) 639-5717

Physical Address:
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, FL 32456

July 8, 2013

Sherry Herring
Gulf County Clerk of the Court
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, FL 32456

Dear Sherry:

We are requesting Beach Patrol Funds in the amount of \$22,774.00. This is to pay for salaries, taxes and benefits related to Beach Patrol for Jan. 2013 – Sep. 2013.

| | |
|---|-----------------|
| We have budgeted | \$32,274.00 |
| Received in Jan for Oct-Dec | 8,000.00 |
| Received in May for repair of golf cart | <u>1,500.00</u> |
| Remainder requested | \$22,774.00 |

Please see attachment for details of actual beach patrol costs for the year including \$31,693.71 in salaries, taxes and benefits; and \$1,500.00 in repairs to the golf cart for a total of \$33,193.71. This amount includes Deputy Dickey's and any other deputies that worked beach patrol. Deputy Dickey works beach patrol when he is not working DARE at the school.

If you have any questions, please feel free to contact me.

Sincerely,

Sheriff Mike Harrison

BCC APPROVED

DATE _____ D.C. _____

FILED FOR RECORD
REPUBLICAN MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 JUL -9 AM 9:56

| DISPATCH | BUDGETED REGULAR PAY | | | | | | | | | | | |
|----------------------|----------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP |
| Beach Patrol | | | | | | | | | | | | |
| Layfield, T | 1,656.80 | 1,656.80 | 1,656.80 | 1,656.80 | 1,656.80 | 1,656.80 | 1,656.80 | 1,529.35 | 2,548.92 | 2,761.34 | 2,461.34 | 1,656.80 |
| Greenwood, L | 1,656.80 | 1,656.80 | 1,656.80 | 1,656.80 | 1,656.80 | 1,656.80 | 1,656.80 | 1,529.35 | 2,548.92 | 2,761.34 | 2,461.34 | 1,656.80 |
| Starnes, K | | | | | | | | | | | | |
| Oquendo, J | | | | | | | | | | | | |
| Williams, J | | | | | | | | | | | | |
| Williams, P | | | | | | | | | | | | |
| Dickie, Lawrence III | | | | | | | | | | | | |
| | 1,656.80 | 1,656.80 | 1,656.80 | 1,656.80 | 1,656.80 | 1,656.80 | 1,656.80 | 1,529.35 | 2,548.92 | 2,761.34 | 2,461.34 | 1,656.80 |
| | 1,656.80 | 1,656.80 | 1,656.80 | 1,656.80 | 1,656.80 | 1,656.80 | 1,656.80 | 1,529.35 | 2,548.92 | 2,761.34 | 2,461.34 | 1,656.80 |

| <u>DISPATCH</u> | <u>TOTAL</u> | <u>CHECK</u> |
|----------------------|-------------------------|-----------------|
| Beach Patrol | | |
| Layfield, T | | |
| Greenwood, L | | |
| Starnes, K | | |
| Oquendo, J | | |
| Williams, J | | |
| Williams, P | | |
| Dickie, Lawrence III | | |
| | <u>22,555.35</u> | <u>9,000.00</u> |

| DISPATCH | BUDGETED OVERTIME | | | | | | | | | | | | CHECK | |
|----------------------|-------------------|--------|-----|-----|-----|-----|--------|----------|-----|-----|-----|-----|----------|-------|
| | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | | TOTAL |
| Beach Patrol | | | | | | | | | | | | | | |
| Layfield, T | 150.00 | | | | | | | | | | | | | |
| Greenwood, L | 801.28 | | | | | | | | | | | | | |
| Starnes, K | 462.88 | 425.34 | | | | | | | | | | | | |
| Oquendo, J | | | | | | | 556.32 | 185.44 | | | | | | |
| Williams, J | 211.60 | | | | | | 414.40 | 828.80 | | | | | | |
| Williams, P | | | | | | | | | | | | | | |
| Dickie, Lawrence III | | | | | | | | | | | | | | |
| | 1,625.76 | 425.34 | - | - | - | - | 970.72 | 1,014.24 | - | - | - | - | 4,036.06 | - |

| DISPATCH | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | TOTAL | CHECK |
|----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|-------|
| Beach Patrol | | | | | | | | | | | | | | |
| Layfield, T | | | | | | | | | | | | | | |
| Greenwood, L | | | | | | | | | | | | | | |
| Starnes, K | | | | | | | | | | | | | | |
| Oquendo, J | | | | | | | | | | | | | | |
| Williams, J | | | | | | | | | | | | | | |
| Williams, P | | | | | | | | | | | | | | |
| Dickie, Lawrence III | | | | | | | | | | | | | | |

| DISPATCH | BUDGETED TAXES | | | | | | | | | | | | | |
|----------------------|----------------|-------|-----|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------------|-------|
| | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | TOTAL | CHECK |
| Beach Patrol | | | | | | | | | | | | | | |
| Layfield, T | 11.48 | | | | | | | | | | | | | |
| Greenwood, L | 61.30 | | | | | | | | | | | | | |
| Starnes, K | 35.41 | 32.54 | | | | | | 42.56 | 14.19 | | | | | |
| Oquendo, J | 16.19 | | | | | | | | | | | | | |
| Williams, J | | | | | | | | 31.70 | 63.40 | | | | | |
| Williams, P | | | | 125.56 | 125.56 | 125.56 | 126.75 | 116.38 | 193.98 | 211.24 | 188.29 | 126.75 | | |
| Dickie, Lawrence III | | | | 125.56 | 125.56 | 125.56 | 126.75 | 190.64 | 271.57 | 211.24 | 188.29 | 126.75 | | |
| | 124.38 | 32.54 | - | | | | | | | | | | 1,648.84 | |

| DISPATCH | BUDGETED RETIREMENT | | | | | | | | | | | | | |
|----------------------|---------------------|-------|-----|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------------|----------|
| | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | TOTAL | CHECK |
| Beach Patrol | | | | | | | | | | | | | | |
| Layfield, T | 22.35 | | | | | | | | | | | | | |
| Greenwood, L | 119.39 | | | | | | | | | | | | | |
| Starnes, K | 68.97 | 63.38 | | | | | | 82.89 | 27.63 | | | | | |
| Oquendo, J | | | | | | | | | | | | | | |
| Williams, J | 31.53 | | | | | | | 16.00 | 31.99 | | | | | |
| Williams, P | | | | 248.65 | 248.65 | 248.65 | 248.65 | 229.66 | 382.77 | 531.51 | 474.18 | 316.61 | | |
| Dickie, Lawrence III | | | | 248.65 | 248.65 | 248.65 | 248.65 | 328.55 | 442.39 | 531.51 | 474.18 | 316.61 | | |
| | 242.24 | 63.38 | - | 248.65 | 248.65 | 248.65 | 248.65 | 328.55 | 442.39 | 531.51 | 474.18 | 316.61 | 3,393.46 | 1,438.00 |

RESOLUTION _____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA, IN SUPPORT OF THE ALLOCATION OF ADEQUATE FUNDING FROM THE 2013 LEGISLATIVE APPROPRIATION TO THE RIPARIAN COUNTY STAKEHOLDER COALITION (RCSC) FOR THE PREPARATION OF AN APALACHICOLA RIVER AND BAY FLOW NEEDS ASSESSMENT FOR INCLUSION IN THE APALACHICOLA-CHATTAHOOCHEE-FLINT STAKEHOLDERS' SUSTAINABLE WATER MANAGEMENT PLAN

WHEREAS, Gulf County is an ardent supporter of the environmental quality, the aquatic productivity, and the recreational values of the Apalachicola River and Bay, and

WHEREAS, years of continuing natural events and human upstream impacts on the Apalachicola River flows are posing a serious threat to the quality of life and economic well being in the Florida Communities along the Apalachicola River and to the State of Florida as a whole, and

WHEREAS, owing to the recognized threat from upstream activities and water uses, the six Florida counties along the Apalachicola River have joined together and created the Riparian County Stakeholder Coalition (RCSC) on August 23, 2012, and

WHEREAS, each of the six Apalachicola River Riparian Counties realize there is a critical need to work together to present a single unified voice to support any and all activities needed to maintain the Apalachicola River's comprehensive and collective value to our citizens, our counties, and our State, and

WHEREAS, the Riparian County Stakeholder Coalition (RCSC) helped organize, supported the appointment of, and includes representatives serving on the Apalachicola Chattahoochee, Flint (ACF) Stakeholders, Inc., a not-for-profit consortium of specific stakeholder members and interests in the ACF Basin pledged to finding solutions to over 30 years of water resources related conflicts within the Alabama Florida Georgia Basin, and

WHEREAS, the ACF Stakeholders have engaged in identifying and resolving issues relating to the entire ACF Basin, including the raising of \$1.3 million in donations to conduct and complete a Sustainable Water Management Plan for the ACF Basin, and

WHEREAS, a critical component of the ACF Stakeholders' Sustainable Water Management Plan is identifying and planning for the delivery of fresh water flows to the Apalachicola Bay Estuary which will be adequate to sustain Apalachicola Bay's aquatic productivity, and

WHEREAS, the current ACF Stakeholders' Sustainable Water Management Plan Budget does not have the available funds to support a needed assessment of the fresh water flow requirements of the Apalachicola River in order to maintain the aquatic productivity and other values associated with adequate and dependable flows, and

WHEREAS, the 2013 Florida Legislature, acting on the recommendation of Governor Scott, appropriated \$500,000 for an Apalachicola River and Bay Needs Assessment, and

WHEREAS, a portion of these funds are critical to support an Apalachicola River and Bay Flow Needs Assessment for integration into the ACF Stakeholders' Sustainable Water Management Plan, to fully represent Florida's needs and

WHEREAS, the Plan, scheduled for completion in early 2014, will be circulated by the ACF Stakeholders as a management recommendation to all related Federal Agencies; all related State Agencies of Alabama, Florida and Georgia; the U.S. Congressional Delegation Members of Alabama, Florida and Georgia; and the State Legislative Members of Alabama, Georgia and Florida; and

WHEREAS, the distribution of an ACF Basin Sustainable Water Management Plan to all the above institutions and individuals without adequate representation of the flow needs of the Apalachicola River and Bay would provide a major disservice to the interests of the Apalachicola River and Bay for many years into the future.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA, THAT:

The Board of County Commissioners of Gulf County, as a member of the Riparian County Stakeholder Coalition (RCSC), does specifically implore Florida Governor Rick Scott, Florida Department of Environmental Protection Secretary Herschel Vinyard, and the Northwest Florida Water Management District to allocate adequate funding from the 2013 Legislative Appropriation to the Riparian County Stakeholder Coalition (RCSC) for the execution of a contract to fund an Apalachicola River and Bay Flow Needs Assessment for inclusion in the ACF Stakeholders' Sustainable Water Management Plan which will document the Apalachicola River flow requirements.

ADOPTED WITH A QUORUM PRESENT AND VOTING THIS _____ DAY OF _____, 2013.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

By: _____
Tynalin Smiley, Chairman

ATTEST:

Rebecca Norris, Clerk of Circuit Court

**State Housing Initiative Partnership (SHIP) Program
Fiscal Year 2013-2014 Funding Certification**

Name of Local Government

Gulf County Board of County Commissioners

Projected Allocation*

\$350,000

***see allocation chart attached to this document**

| Strategies | Category (HO or Rental) | Existing or New Strategy | Special Needs Eligible* | Total Units to be Served | Total \$ Amount to be Expended |
|---|--------------------------------|---------------------------------|--------------------------------|---------------------------------|---------------------------------------|
| Housing Rehabilitation | HO | Existing | Yes | 15 | \$180,000 |
| Purchase Assistance | HO | Existing | No | 10 | \$159,500 |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| Total must equal total allocation for 2013-2014 minus administrative costs | | | | | \$339,500 |

*For strategies targeting the Special Needs requirement, describe the process that will be utilized to ensure this goal is met: Gulf County SHIP program will be utilizing the Housing Rehabilitation Strategy to assist elderly and physically disabled to install walkup ramps, hand rails, handy cap toilets, and walk in showers.

Instructions for Completing Chart:

1. For **Strategies**:

- a. Only list strategies that you plan to fund with the 2013-2014 FY SHIP allocation.
- b. List the strategies by the name as it appears in your approved, current LHAP. If it is a new strategy, which can be noted in the third column, list the strategy name that will be proposed in your LHAP amendment.
- c. All strategies must conform to the restrictions as described in the legislative language below as well as all existing SHIP requirements.

- d. If you choose to add a new strategy to address the new program requirements, that requires a formal amendment. Funds expended on a non-approved strategy will be subject to recapture.
2. For **Category**: select homeownership (HO) or rental.
3. For **Special Needs**: Answer yes or no as to whether or not the strategy will address special needs households as required in the legislative language as part of meeting the 20% minimum requirement. This does not mean that the strategy has to specifically mention special needs households, but rather special needs households will be targeted and tracked with the strategy.
4. For **Units**: state number of households to be addressed in the strategy. This does not need to be broken down by income category for this chart.
5. For **Total**:
 - a. State the total funding amount dedicated for each strategy.
 - b. Total all strategies. This total should equal the allocation minus up to 3% for administration costs.

Proposed Administration Costs*:

\$10,500

*Local governments may not use more than 3 percent of their allocations under this section for administrative costs.

Legislative Language

Except as otherwise specified in this section, local governments must use this funding according to the SHIP statute and rules and within the parameters of their adopted local housing assistance plan.

(2) All funding appropriated under this section must be targeted for one or more of the following strategies:

- (a) Rehabilitating or modifying owner-occupied houses, including blighted homes or neighborhoods.
- (b) Assisting with purchases of existing housing, with or without rehabilitation.
- (c) Providing housing counseling services.
- (d) Providing lease-purchase assistance.
- (e) Implementing strategies approved by FHFC which are related to assisting households and communities impacted by foreclosures, using existing housing stock.

(3) Of the funding provided in this section, each local government must use a minimum of 20 percent of its allocation to serve persons with special needs as defined in s. 420.0004, Florida Statutes. Before this portion of the allocation is released by FHFC, a local government must certify that it will meet this requirement through existing approved strategies in the local assistance plan or submit a new local housing assistance plan strategy for this purpose to the FHFC for approval to ensure that it meets these specifications. The first priority of these special

needs funds must be to use them for persons with developmental disabilities as defined in s. 393.063, Florida Statutes, with an emphasis on home modifications, including technological enhancements and devices, which will allow homeowners to remain independent in their own homes and maintain their homeownership.

(4) Local governments may not use more than 3 percent of their allocations under this section for administrative costs.

Expenditure Deadlines

Except as otherwise provided in section 7 of this act, notwithstanding s. 216.301, Florida Statutes, and pursuant to s. 216.351, Florida Statutes, entities to which funds are appropriated pursuant to this act may expend such funds through the 2014-2015 fiscal year. Any funds that are **encumbered by June 30, 2015, must be disbursed (expended) by September 30, 2015**. On September 30, 2015, any funds that remain undisbursed must be transferred to the State Housing Trust Fund within the Department of Economic Opportunity. There is no provision for an expenditure extension.

Certifications for SHIP Fiscal Year 2013-2014 Funding

Gulf County Board of County Commissioners **agrees that:**
Local Government Name

1. The city/county has read and understands the legislative language as outlined in this document and as found in its entirety at:
<http://www.flsenate.gov/Session/Bill/2013/1852/BillText/er/HTML>
2. The city/county understands that we are required to meet the goals as described in the language for the allocation of SHIP funds for fiscal year 2013-2014 in addition to meeting all other SHIP program requirements in section 420.9071-9079, Florida Statutes and chapter 67-37, Florida Administrative Code.
3. The city/county will use at least 20% of the allocation of SHIP funds for fiscal year 2013-2014 for special needs households as defined in 420.0004 (13)** through approved strategies or by incorporating new strategies, prioritizing funding for persons with developmental disabilities as defined in s. 393.063 (9), Florida Statutes***, with an emphasis on home modifications, including technological enhancements and devices.
4. The city/county agrees to tracking each household for special needs and will report such data as part of the annual report or as requested by FHFC.
5. The city/county agrees to expend no more than 3% of fiscal year 2013-2014 SHIP allocation for our administrative costs to run the SHIP program.
6. The city/county understands that the expenditure deadline for this funding is September 30, 2015, and that there is no provision for expenditure extensions.

** 420.0004 (13), F.S. "Person with special needs" means an adult person requiring independent living services in order to maintain housing or develop

independent living skills and who has a disabling condition; a young adult formerly in foster care who is eligible for services under s. 409.1451(5); a survivor of domestic violence as defined in s. 741.28; or a person receiving benefits under the Social Security Disability Insurance (SSDI) program or the Supplemental Security Income (SSI) program or from veterans' disability benefits.

***393.063 (9), F.S. *“Developmental disability” means a disorder or syndrome that is attributable to retardation, cerebral palsy, autism, spina bifida, or Prader-Willi syndrome; that manifests before the age of 18; and that constitutes a substantial handicap that can reasonably be expected to continue indefinitely.*

Authorized Signature:

Name

Signature

Date: _____

Please return this completed form as a PDF document to robert.dearduff@floridahousing.org

Summary Report
Apalachicola River Riparian County Stakeholder Coalition (RCSC)
C. Chadwick Taylor, Coordinator

This report is submitted to update the six RCSC member counties of Jackson, Gadsden, Calhoun, Liberty, Gulf and Franklin on the activities, issues and other work by the RCSC on behalf of the Apalachicola River and Bay. First, the RCSC wants to thank each of the member counties for their previous funding and support for the work of the RCSC. Enclosed is the RCSC proposed budget and budget request for FY 2013/14. The RCSC also wants to thank each Commission for their approval by Resolution in October 2012 of the Apalachicola River Riparian County Agreement that formed the Compact between the six counties and reaffirmed the mission of the Riparian County Stakeholder Coalition, (RCSC) as it was first formed through Resolution by each county in 2007.

The RCSC County Appointees have worked hard in this rare time of opportunity to secure an equitable distribution of water for the Apalachicola River system, and establish a scientifically, verifiable statement of Florida's water requirements. To accomplish this, the RCSC has worked to establish and support the region's membership in the Apalachicola, Chattahoochee, Flint Stakeholders, Inc., ACFS, please see www.acfstakeholders.org for more information. This organization is composed of 56 Governing Board members from three states and four sub-basins in the ACF system. 14 stakeholder category interests including seafood industry, manufacturing, local government, hydro and thermal power, history and culture, agriculture, recreation and others represent each sub-basin.

A very important work product under development by the ACFS with direct benefit for the RCSC counties is a Sustainable Water Management Plan for the ACF basin which includes an Instream Flow Assessment that will set the ecological needs of the rivers and an assessment of the bay. Also under development through the ACFS and by The University Collaborative (a group of five universities including UF and FSU) is a Transboundary Water Management Institutional Option Study. The study once completed will assist the States, the Federal Government and the Stakeholders in the organization and management of the ACF basin. The goal is to enable the management of the ACF basin to work together outside of the courts, to determine best practices for all concerned. The ACFS has raised 1.3 million dollars and expects to complete these work products during the first quarter of 2014. The other opportunity currently before the ACFS is active participation in the US Army Corps of Engineers update of the Water Control Manuals that operate the system of dams and reservoirs and haven't been updated since 1957. A process, which was last, tried in 1989 and began the so-called "Water War".

The RCSC meets quarterly, generally just before the quarterly governing board meeting of the ACF Stakeholders to prepare and support the RCSC membership for those meetings held throughout the ACF basin. Following the passage of the RCSC Compact Agreement in 2012 the RCSC has established and adopted bylaws and entered into an administrative agreement with the Apalachee Regional Planning Council for organizational and administrative support. **The Riparian County Stakeholder Coalition realizes a critical need to work together to present a unified and single voice to support any and all activities needed to maintain the Apalachicola River's comprehensive values to its citizens, its counties and the State of Florida.**

For further information or concerns please contact C. Chadwick Taylor at 850-526-0176, cct@phonl.com or Janice Watson at 850-674-4571, arpc1@fairpoint.net.



Riparian County Stakeholders Coalition (RCSC)

*Chad Taylor, Coordinator
Janice Watson, Administrator*

TO: RCSC Member Counties (Calhoun, Franklin, Gadsden, Gulf, Jackson, and Liberty)

DATE: July 1, 2013

SUBJECT: Fiscal Year 2013-2014 Budget Request

Purpose and Goal:

The formation of the Riparian County Stakeholders Coalition (RCSC) allows an opportunity for the six member riparian counties' interests in the Apalachicola River to be consolidated into a single position; to allow for a single point of contact for management issues and programs relating to the River; and to provide a unified interest in seeking State and Federal Funds to conduct technical evaluations and documentation to establish and support our actual water needs from and within the Apalachicola River and Bay basin.

It is the goal of the RCSC to work together to present a unified and single voice to support any and all programs and activities needed to maintain the River's comprehensive values to its citizens, its counties, and its state to protect, support, and maintain the values of the Apalachicola River to its counties individually and collectively.

Justification for Budget Request:

Anticipated expenses to carry out implementation of programs and activities necessary to fully accomplish the purpose and goal of the RCSC and to further support coordination and facilitation efforts of the Apalachicola Sub-Basin Caucus of the Apalachicola Chattahoochee Flint Stakeholders (ACFS) are estimated for 2013-2014 at \$24,000. The Operating Budget of \$24,000 is proposed to be funded by the RCSC member counties. Additional funding is needed to complete essential tasks which include the Apalachicola River and Bay Assessment completion, ACFS In-stream Flow Assessment Analysis and Modeling, and a contribution to the ACFS Facilitation process for the upcoming year with the goal of the completion of a *Sustainable Water Management Plan*.

Attachment: RCSC Fiscal Year 2013-2014 Proposed Budget

**RIPARIAN COUNTY STAKEHOLDERS COALITION
FISCAL YEAR 2013-2014 PROPOSED BUDGET**

OPERATING BUDGET

REVENUE Anticipated for FY 13/14

| | | <u>EXPLANATION AND JUSTIFICATION</u> |
|--------------------------------|------------------------|--------------------------------------|
| Calhoun County | 5,000 | RCSC Member Share |
| Franklin County | 5,000 | RCSC Member Share |
| Gadsden County | 2,500 | RCSC Member Share |
| Gulf County | 5,000 | RCSC Member Share |
| Liberty County | 2,500 | RCSC Member Share |
| Jackson County | 4,000 | RCSC Member Share |
| TOTAL OPERATING REVENUE | <u>\$24,000</u> | |

PROPOSED EXPENSES:

| | | |
|--------------------------------|------------------------|--|
| Coordination | 12,000 | * See <u>Descriptive Notes</u> |
| ARPC Administration | 10,000 | ARPC - Supporting/Fiscal Agent |
| Travel & Misc Expenses | 2,000 | Coordination travel, supplies, and other |
| TOTAL OPERATION EXPENSE | <u>\$24,000</u> | related expenses |

*** Descriptive Notes:**

Coordination Efforts

- ✓ Organize and coordinate meetings of the RCSC;
- ✓ Develop agendas, position summaries, and reports;
- ✓ Expand Riparian Counties' participation in support of the ACFS Apalachicola Sub-Basin Caucus;
- ✓ Prepare periodic Progress Reports to the Six (6) Riparian Counties;
- ✓ Pursue and Implement programs and activities necessary to fully accomplish the Purpose and Goal of the RCSC;
- ✓ Other appropriate tasks as identified by members of RCSC.