

CONSENT AGENDA

February 25, 2014

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DECEMBER 10, 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 Joanna Bryan and Warren J. Yeager, Jr. <Commissioner Carmen L. McLemore was absent>.

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

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

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

APPRECIATION AWARD – PARRISH

Upon request by Chairman Smiley, Malcolm & Diana Parrish appeared before the Board to be presented with a plaque for their volunteer service and support to the Dixie Youth Baseball and the Gene Raffield Football Leagues.

CONSENT AGENDA

Chairman Smiley requested pulling Pages 49-51 (Item #4) from the Consent Agenda. Chairman Smiley called for public comment regarding the Consent Agenda. There being no public comment, Commissioner Bryan requested pulling Pages 70-72 (Item #8) from the Consent Agenda. After discussion, Commissioner McDaniel motioned to approve the Consent Agenda with modifications to Item #8 (Policy-Board Meeting Information Packet). Commissioner Yeager seconded the motion for discussion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously (4-0), as follows:

1. Minutes - September 10, 2013 – Budget Hearing
 - September 13, 2013 – Special Meeting
 - September 24, 2013 – Public Hearing

- September 24, 2013 – Public Hearing
- September 24, 2013 – Regular Meeting

2. Approval of Checks and Warrants for November, 2013 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
3. Agreement – Videotaping and Broadcasting Services for Board Meetings (Ken Murphy)
- *DELETE* 4. Appointments – Apalachee Regional Planning Council
5. Bid Award #1314-04 – Active Shooter and Training Exercise (Disasters, Strategies and Ideas Group, LLC * \$34,200.00)
6. Invoices – County Attorney Jeremy Novak – Professional Services (File #2200-004 * July, August, & September, 2013 * \$1,377.00 * File #2200-005 * July, August, & September, 2013 * \$1,771.00)
 - UniFirst Corporation (Public Works * Invoice #2710058462 * \$11.25 * Courthouse * Invoice #2710058466 * \$72.25)
7. Meeting Cancellation (December 24, 2013)
8. Policy (Board Meeting Information Packet)
9. S.H.I.P. – Rehabilitation Assistance (Mary Butler * \$40,000.00)

(End)

APPOINTEES – APALACHEE REGIONAL PLANNING COUNCIL

Deputy Administrator Lanier discussed Pages 49-51 (Item #4) that were pulled from the Consent Agenda and requested direction from the Board. After discussion, Commissioner Yeager motioned for Commissioner Bryan, Tony Justice and Michael Hammond to continue to serve on the A.R.P.C. Board for 2014. Commissioner McDaniel seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously (4-0)

FLORIDA FISH & WILDLIFE – BEARS

Kaitlin O'Connell, of the Florida Fish and Wildlife Commission appeared before the Board to give a power-point presentation regarding the bear situations and solutions. Chairman Smiley called for public comment. There being no public comment, Commissioner Yeager noted the last survey done was in 2002. He stated that a new study needs to be done to give more accurate data on the bear population. After discussion, Chairman Smiley discussed his concerns regarding bears in his

neighborhood. After further discussion, Commissioner McDaniel discussed his concerns regarding the bear population.

PUBLIC HEARING – AMENDING 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 and the whereas clauses. Chairman Smiley called for public comment. There being no public comment, Commissioner Yeager motioned to adopt the following titled Ordinance. Commissioner McDaniel seconded the motion for discussion. After further discussion, Chairman Smiley called for public comment. There being no public comment, the motion then passed 3 to 1, with Commissioner Bryan voting no.

ORDINANCE NO. 2013-08

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 FLORIDA STATUTE 163.3187 AND FLORIDA STATUTE 125; SPECIFICALLY AMENDING PARCEL ID #01045-100R, 1 ACRE OF LAND LYING AND BEING PART OF SECTION 35, TOWNSHIP 5 SOUTH, RANGE 9 WEST, GULF COUNTY, FLORIDA FROM CONSERVATION TO RESIDENTIAL; PROVIDING AN EFFECTIVE DATE.

WHEREAS, Section 163.3187 provides for the authority and procedure for the Board of County Commissioners of Gulf County (BOCC), Florida to amend its land use map parcels under County control and that of its citizens; and

WHEREAS, Gulf County Rod and Gun Club Estates "Estates" was divided by order of the Court in Circuit Court Minutes Book 3, Page 125 with a plat of said Estates recorded on August 21, 1962 in O.R. Book 15, Page 293; and

WHEREAS, the Gulf County Comprehensive Plan was adopted on June 12, 1990 and the Gulf County Land Development Regulations were adopted in January of 1993; and

WHEREAS, the concept of growth management and land use were not fully developed nor understood by multiple property owners affected by such land categorizing and alternatively focused on property taxes rather than development regulations; and

WHEREAS, Gulf County has acknowledged that numerous parcels were likely placed into an unfavorable and undesirable land use category when the Comprehensive Plan was adopted; and

WHEREAS, on January 24, 2012, the BOCC approved to waive the Small Scale Map Amendment application fee for property owners of Conservation lands that qualified for the exemption; and

WHEREAS, Gulf County through a Small Scale Map Amendment with the established fee waiver, has since approved land use change from Conservation to Residential for Parcel ID #00683-000R through adoption of Ordinance 2012-02 on March 27, 2012; and

WHEREAS, the State owned land along and adjacent to the Estates were designated Conservation land use; and

WHEREAS, the "Estates" were also designated as Conservation land use; and

WHEREAS, Gulf County has acknowledged that parcels with this designated land use category may cause undue financial hardship on said owners and Gulf County is committed to assisting these owners resolve their land use issues; and

WHEREAS, on September 11, 2012 the BOCC voted to approve the Planning Development and Review Board "PDRB" recommendation that stated in part: In consideration of the current development dispute and previous approvals, the P.D.R.B. recommends to the BOCC to direct and private property owner with a verified single "lot of record" parcel with a deeded boundary of ten (10) acres or less before the adoption of 1990 Comprehensive Plan that was designated Conservation to apply for any development grievance on that parcel; and

WHEREAS, The Gulf County P.D.R.B. has held a public hearing on December 9, 2013 wherein it voted to recommend approval of the subject land use change to the Board of County Commissioners to change the land use of said parcel from Conservation to 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 Statute 163.3187(1)(c)(2) and Florida Statute 125, notice was provided to the public of two public hearings to be held on December 9th and December 10, 2013 where after public comment the Board of County Commissioners may consider for adoption 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 #01045-100R (Exhibit "A") from Conservation to Residential.
- 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 December 10, 2013.

Following two properly noticed and conducted hearings; the foregoing Ordinance was offered by Commissioner Yeager, who moved its adoption. The motion was seconded by Commissioner McDaniel, and being put to vote, the vote as follows:

Commissioner Yeager	<u>Yes</u>
Commissioner McLemore	<u>Absent</u>
Commissioner Smiley	<u>Yes</u>
Commissioner McDaniel	<u>Yes</u>
Commissioner Bryan	<u>No</u>

DULY PASSED AND ADOPTED THIS 10th day of December, 2013.

(End)

PUBLIC HEARING – P.D.R.B. RECOMMENDATIONS (DECEMBER 9, 2013)

The Board then considered the following recommendation from the December 9, 2013 Planning & Development Review Board Meeting, as follows:

VARIANCE APPLICATION – DOUGLAS & BARBARA COOKSEY

Pursuant to advertisement to hold a Public Hearing to consider a variance application for Douglas & Barbara Cooksey (Parcel ID #03898-002R * located in S5, T7S, R11W, Gulf County, Florida – road setback encroachment to add screen porch), County Attorney Novak read the Public Notice. Chairman Smiley called for public comment. There being no public comment, Commissioner Yeager motioned to approve this recommendation. Commissioner Bryan seconded the motion, and it passed unanimously (4-0).

TOURIST DEVELOPMENT COUNCIL – MONTHLY REPORT

T.D.C. Executive Director Jenkins appeared before the Board to present the November, 2013 T.D.C. Status Report. After discussion by T.D.C. Executive Director Jenkins,

County Attorney Novak discussed working with businesses regarding submission of their Bed Tax Reports.

ADVERTISE FOR BIDS – 2014 BEACH CLEANING

Upon discussion by T.D.C. Executive Director Jenkins, Commissioner Yeager motioned to advertise to receive sealed bids for R.F.P.'s for the 2014 Beach Cleaning. Commissioner Bryan seconded the motion, and it passed unanimously (4-0).

CONSENT AGENDA & INFORMATION PACKETS

Clerk Norris reported that the Clerk's Office will discontinue maintaining a mail-out list (email contact list) for the Agenda and Information Packets, effective January 1, 2014. She noted these packets are available for public viewing on the County's website.

AWARD BID #1314-03 – STUMPHOLE REVETMENT

Deputy Administrator Lanier discussed Bid #1314-03 for the Stumphole Revetment, stating that the Engineers' recommendation is to award Bid #1314-03 to the low bidder, Pac Comm, Inc., in the amount of \$1,313,510.00. Commissioner Yeager motioned to approve this recommendation. Commissioner McDaniel seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously (4-0).

POLICY – COUNTY RETIREES

Deputy Administrator Lanier recommended adoption of a policy or some type of procedure for retiree dinners for FY 2013-2014. Commissioner Yeager discussed making the retiree dinner a standard practice. After discussion by County Attorney Novak, Commissioner Yeager motioned to approve retiree dinners, not to exceed \$300.00 per retiree. Commissioner McDaniel seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously (4-0).

AWARD BID #1314-06 – S.H.I.P. REHABILITATION / NUNNERY

Upon recommendation by Deputy Administrator Lowry, Commissioner Yeager motioned to award Bid #1314-06 for S.H.I.P. Rehabilitation for the Nunnery Project to Raymond Driesbach (low bidder), in the amount of \$31,635.00. Commissioner Bryan seconded the motion, and it passed unanimously (4-0).

AWARD BID #1314-07 – S.H.I.P. REHABILITATION / COLVIN

Upon recommendation by Deputy Administrator Lowry, Commissioner McDaniel motioned to award Bid #1314-07 for S.H.I.P. Rehabilitation for the Colvin Project to Crest Enterprises (low bidder), in the amount of \$21,395.00. Commissioner Yeager seconded the motion, and it passed unanimously (4-0).

INVOICE – PREFERRED GOVERNMENT INSURANCE TRUST

Upon discussion by Deputy Administrator Lowry, Commissioner McDaniel motioned to pay Invoice #41371 from P.G.I.T., in the amount of \$3,537.00 for the annual Workers Compensation Audit. Commissioner Bryan seconded the motion, and it passed 3 to 1, with Commissioner Yeager abstaining due to serving on the P.G.I.T. Board. <Form 8B on file in Clerk's Office>

S.H.I.P. FILES

Upon inquiry by Commissioner Yeager, Deputy Administrator Lowry discussed working with County Attorney Novak on a policy or blanket docket to cover cleaning up the old S.H.I.P. files. County Attorney Novak discussed a policy or blanket docket.

PUBLIC WORKS – CHRISTMAS DINNER

Public Works Director Danford requested permission from the Board to feed the Public Works Employees for Christmas. The Board had no objections.

BIGGER WATERS – FLOOD INSURANCE

Planner Richardson discussed Bigger Waters (flood insurance) increases, stating that Congress is working hard in getting this delayed. Commissioner Yeager discussed his concerns regarding the flood insurance increases; stating that Florida is a donor State.

LIFE INSURANCE – LEGACY TRUST PROGRAM

County Attorney Novak discussed the Legacy Trust Program (Life Insurance) which was approved at the last Board meeting, reporting that he met with the City Attorneys for Wewahitchka and Port St. Joe regarding this program, and that they are waiting on a response from the Insurance Commission regarding the regulations.

SIGN REMOVAL – BEACON HILL

County Attorney Novak thanked County Staff, the public, and Duke Energy for getting the sign removed at the Beacon Hill Park. Commissioner Bryan also thanked staff for getting the sign removed. Commissioner McDaniel discussed his concerns regarding the removal of the sign at Beacon Hill Park.

SPECIAL MEETING – M.S.T.U. / M.S.B.U.

Chief Administrator Butler discussed the possibility of adopting an M.S.T.U. or M.S.B.U. for road paving, garbage, beach nourishment, and storm water, stating if the Board desires to proceed; a proposed resolution will need to be adopted before January 1, 2014. Commissioner McDaniel discussed preparing a draft for the Special Meeting that will be held on December 17, 2013. Upon inquiry by Commissioner Bryan, County Attorney Novak stated there is sufficient time to notice the public regarding this topic. Upon inquiry by Commissioner Yeager, Chief Administrator Butler stated the Special Meeting will begin at 9:30 am, E.T. (after the Public Hearing set for 9:00 am, E.T.)

PUBLIC HEARING – E.Z.D.A.

Chief Administrator Butler reported there will be a Public Hearing on December 17, 2013 at 9:00 a.m., E.T. to discuss adding three (3) square miles to the Enterprise Zone; stating this change has to be submitted no later than December 18th.

C.B.R.A. MAPS

Upon inquiry by Commissioner Yeager, Chief Administrator Butler reported that G.I.S. Coordinator Warner is working on the C.B.R.A. maps.

GRANT APPLICATION – PORT AUTHORITY

Chief Administrator Butler discussed receiving a request from a Port Commissioner for assistance in a grant application and administration. Commissioner Yeager discussed allowing Chief Administrator Butler to attend The Port's meeting that will be held tomorrow in order to obtain a description of what they are requesting from the County. Commissioner Bryan discussed the need of the request to be in writing by The Port Authority Board. The Board had no objection in Chief Administrator Butler attending The Port Authority meeting.

AFFORDABLE HEALTHCARE ACT

Planner Richardson discussed the Affordable Healthcare Act and the serious impact it could have on the County; stating it is possible that the volunteer fire fighters may be considered as employees under this new Act.

AMERICUS AVENUE DITCH

Upon inquiry by Commissioner Bryan, Chief Administrator Butler discussed meeting with Ralph Rish (Preble-Rish, Inc.) regarding the Americus Avenue Ditch, stating that they are working on an engineering plan of action and will report back to the Board.

NATIONAL RESOURCE DAMAGE ASSESSMENT PROJECTS

Commissioner Bryan discussed the N.R.D.A. Projects; reporting that three (3) projects have been approved for Gulf County: (1) Highland View Boat Ramp, (2) Windmark Pier, and (3) Beacon Hill Park. Commissioner Yeager discussed attending this meeting and commended D.E.P. and Grant Writer Kopinsky regarding this project. Commissioner Bryan reported that the City of Port St. Joe will also receive funds for the City Pier Project. Commissioner Yeager noted that these funds are not coming from the Restore Act.

LIMITED MAINTENANCE AGREEMENT – BUILDING DONATION

Commissioner Yeager discussed a request from Nick Vaco, of the South Gulf Fire Department to move a 8x10 portable building that was donated to the Humane Society. He reported that the building is located on private property on Juniper Avenue. Chief Administrator Butler discussed the need of a Release of Liability for this project. Upon discussion by County Attorney Novak, Commissioner Yeager motioned to approve a

Limited Maintenance Agreement. Commissioner McDaniel seconded the motion, and it passed unanimously (4-0).

PARKING AREA – OLD HEALTH DEPARTMENT BUILDING

Commissioner McDaniel discussed his concerns regarding the parking at the Old Health Department Building where the Gulf County Tax Collector's and Gulf County Clerk's Annex Offices are now located. He reported that the City water line needs to be relocated so that a handicapped parking space, and additional parking spots can be added. Commissioner McDaniel stated that he will get with County Staff and the City of Wewahitchka after the holidays to discuss this issue further.

Chairman Smiley called for public comment.

BUDGET – DALKEITH FIRE DEPARTMENT

Dalkeith Fire Department Fire Chief Bill Davis appeared before the Board to inquire about the deadline for the Cash Carry Forward, stating that the Dalkeith Fire Department has approximately \$9,000.00 left over in their Budget. Clerk Norris discussed reviewing this matter further.

There being no further business, and upon motion by Commissioner Yeager, second by Commissioner Bryan, and unanimous (4-0) vote, the meeting did then adjourn at 10:35 a.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

DECEMBER 17, 2013

PORT ST. JOE, FLORIDA

PUBLIC HEARING

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

Others present were: County Attorney Jeremy Novak, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Inspector George Knight, G.I.S. Coordinator Scott Warner, Maintenance Superintendent Steve Mork, Planner David Richardson, and Public Works Director Joe Danford.

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

PUBLIC HEARING – ENTERPRISE ZONE DEVELOPMENT AGENCY RESOLUTION

Chief Administrator Butler presented a handout to the Board and discussed the proposed changes in the Gulf County Enterprise Zone. Upon recommendation by Chief Administrator Butler, Commissioner Yeager motioned to adopt a resolution for the purpose of expanding the Gulf County Enterprise Zone. Commissioner McLemore seconded the motion for discussion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

RESOLUTION NO. 2013-53

A RESOLUTION OF THE GULF COUNTY BOARD OF COUNTY COMMISSIONERS PERTAINING TO GULF COUNTY ENTERPRISE ZONE 2301, SUPPORTING THE GULF COUNTY ENTERPRISE ZONE DEVELOPMENT AGENCY'S (G.C.E.Z.D.A.) RECOMMENDATION TO MAKE APPLICATION TO THE FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY (F.D.E.O.) FOR THE PURPOSE OF EXPANDING THE GULF COUNTY ENTERPRISE ZONE.

WHEREAS, in 1996, the Gulf County Board of County Commissioners adopted Resolution 96-8 which set the boundaries of the Gulf County Enterprise Zone; and

WHEREAS, the Legislature has allowed through Chapter 2013-39, Laws of Florida (CS/SB 7007), certain enterprise zones, (including EZ2301), to make applications for boundary amendment(s); and

WHEREAS, the Gulf County Enterprise Zone Development Agency recommended to the Gulf County Board of County Commissioners that up to three (3) square miles of land area be added to the current Enterprise Zone; and

WHEREAS, Gulf County has determined that the proposed addition to the Enterprise Zone is an area that chronically exhibits extreme and unacceptable levels of poverty, unemployment, physical deterioration, and economic disinvestment; and

WHEREAS, in particularity since Gulf County was eligible to expand EZ2301 by three (3) square miles, it was determined that the expansion could help alleviate unacceptable levels of poverty, unemployment, physical deterioration, and economic disinvestment; and

WHEREAS, Gulf County has determined that the rehabilitation, conservation, or redevelopment of such area is necessary in the interest of public health, safety, and welfare of the residents; and

WHEREAS, Gulf County has determined that the revitalization of such area can address some of the above mentioned issues; and

WHEREAS, a map that outlines specifically the area that is being nominated is included that shows the current zone and proposed expansion; and

WHEREAS, acknowledgement from any and all jurisdictions affected by the proposed change be made by resolution of each respective jurisdiction; and

NOW, THEREFORE, BE IT RESOLVED by the Gulf County Board of County Commissioners, as follows:

SECTION 1: The Gulf County Board of County Commissioners supports the recommendations of the G.C.E.Z.D.A. as to the proposed boundary changes to the Gulf County Enterprise Zone.

SECTION 2: Through this Resolution, the Gulf County Board of County Commissioners hereby amend the current boundaries of the Gulf County Enterprise Zone to reflect the new proposed (current and expanded areas) Enterprise Zone as depicted on the attached map(s);

SECTION 3: A certified copy of this Resolution, upon execution, shall become part of the application package for the Enterprise Zone boundary amendment to F.D.E.O.

SECTION 4: This Resolution shall become effective in accordance with law.

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

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

DULY PASSED AND ADOPTED THIS 17th day of December, 2013.

(End)

There being no further business, and upon motion by Commissioner McLemore, the meeting did then adjourn at 9:07 a.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

DECEMBER 17, 2013
PORT ST. JOE, FLORIDA
SPECIAL MEETING

The Gulf County Board of County Commissioners met this date in special session with the following members present: Chairman 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 Rebecca L. Norris, Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Inspector George Knight, Central Services Director Denise Manuel, G.I.S. Coordinator Scott Warner, Grant Writer Towan Kopinsky, Maintenance Superintendent Steve Mork, Planner David Richardson, and Public Works Director Joe Danford.

Chairman Smiley called the meeting to order at 9:30 a.m., E.T.

TAX COLLECTOR EMPLOYEE

Chief Administrator Butler discussed a request from the Gulf County Tax Collector requesting funding approval for an additional employee. Upon inquiry by Commissioner McLemore, Chief Administrator Butler discussed the monies associated with hiring an additional employee (\$31,000.00). Commissioner McLemore motioned to approve this request. Commissioner Yeager seconded the motion for discussion. After discussion, Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

CLERK'S OFFICE EMPLOYEE

Upon discussion by Chief Administrator Butler, Commissioner McLemore motioned to approve funding to hire an employee for the Gulf County Clerk's Office (\$33,737.00). Commissioner Yeager seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

M.S.T.U. / M.S.B.U. RESOLUTION – BEACH NOURISHMENT

Chief Administrator Butler discussed the proposed resolutions regarding beach nourishment. Commissioner Yeager discussed this being an alternate source of revenue, and the need to reduce the Ad Valorem Tax. County Attorney Novak then read the proposed resolution for beach nourishment by title. After discussion, Commissioner Yeager motioned to adopt the proposed resolution for beach nourishment. Commissioner Bryan seconded the motion for discussion. Chairman Smiley called for public comment. Julia Cunningham appeared before the Board to inquire about the proposed resolution. County Attorney Novak stated that the vote today is to keep the

option available should the Board wish to impose such M.S.T.U./M.S.B.U. Upon inquiry by Commissioner Bryan, County Attorney Novak reported that by ordinance it would be adopted and through the ordinance process there would be Public Hearings. The motion then passed unanimously.

RESOLUTION NO. 2013-50

A RESOLUTION OF GULF COUNTY, FLORIDA ELECTING TO USE THE UNIFORM METHOD OF COLLECTING BEACH NOURISHMENT SERVICES AND FACILITIES TAX ASSESSMENTS LEVIED WITHIN THE ENTIRE AREA OF THE COUNTY; STATING A NEED FOR SUCH LEVY; PROVIDING FOR THE MAILING OF THIS RESOLUTION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Gulf County, Florida (the "County") is contemplating the imposition of special assessments for the provision of beach nourishment services and facilities pursuant to Section 125, Florida Statutes; and

WHEREAS, the County intends to use the uniform method for collecting non-ad valorem assessments for the cost of providing beach nourishment services and facilities pursuant to Section 125, Florida Statutes, to property within the entire area of the County as authorized by Section 197.3632, Florida Statutes, as amended, because this method will allow such tax assessments to be collected annually commencing in November, 2014, in the same manner as provided for ad valorem taxes; and

WHEREAS, the County held a duly advertised Public Hearing prior to the adoption of this Resolution, proof of publication of such hearing being attached hereto as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED:

1. Commencing with the Fiscal Year beginning on October 1, 2014, and with the tax statement mailed for such Fiscal Year and continuing until discontinued by the County, the County intends to use the uniform method of collecting non-ad valorem assessments authorized in Section 197.3632, Florida Statutes, as amended, for collecting non-ad valorem assessments for the cost of providing beach nourishment services and facilities pursuant to Section 125, Florida Statutes. Such non-ad valorem assessments shall be levied within the specific identified areas of the County. A legal description of such identified areas subject to the assessment is attached hereto as Exhibit "B" and incorporated by reference.
2. The County hereby determines that the levy of the tax assessments is needed to fund the cost of beach nourishment services and facilities pursuant to Section 125, Florida Statutes, within the entire area of the County.

3. Upon adoption, the County Clerk is hereby directed to send a copy of this Resolution by United States mail to the Florida Department of Revenue, the Gulf County Tax Collector, and the Gulf County Property Appraiser by March 10, 2014.
4. This Resolution shall be effective upon adoption.

DULY ADOPTED this 17th day of December, 2013.

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

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

(End)

M.S.T.U. / M.S.B.U. RESOLUTION – SOLID WASTE MANAGEMENT SERVICES

County Attorney Novak read the proposed resolution for Solid Waste Management Services by title. Commissioner Yeager motioned to adopt the proposed resolution for Solid Waste Management Services. Commissioner Bryan seconded the motion for discussion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

RESOLUTION NO. 2013-51

A RESOLUTION OF GULF COUNTY, FLORIDA ELECTING TO USE THE UNIFORM METHOD OF COLLECTING SOLID WASTE MANAGEMENT SERVICES AND FACILITIES TAX ASSESSMENTS LEVIED WITHIN THE ENTIRE AREA OF THE COUNTY; STATING A NEED FOR SUCH LEVY; PROVIDING FOR THE MAILING OF THIS RESOLUTION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Gulf County, Florida (the "County") is contemplating the imposition of special assessments for the provision of solid waste management services and facilities pursuant to Section 125, Florida Statutes; and

WHEREAS, the County intends to use the uniform method for collecting non-ad valorem assessments for the cost of providing solid waste management services and facilities pursuant to Section 125, Florida Statutes, to property within the entire area of the County as authorized by Section 197.3632, Florida Statutes, as amended, because

this method will allow such tax assessments to be collected annually commencing in November, 2014, in the same manner as provided for ad valorem taxes; and

WHEREAS, the County held a duly advertised Public Hearing prior to the adoption of this Resolution, proof of publication of such hearing being attached hereto as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED:

1. Commencing with the Fiscal Year beginning on October 1, 2014, and with the tax statement mailed for such Fiscal Year and continuing until discontinued by the County, the County intends to use the uniform method of collecting non-ad valorem assessments authorized in Section 197.3632, Florida Statutes, as amended, for collecting non-ad valorem assessments for the cost of providing solid waste management services and facilities pursuant to Section 125, Florida Statutes. Such non-ad valorem assessments shall be levied within the specific identified areas of the County. A legal description of such identified areas subject to the assessment is attached hereto as Exhibit "B" and incorporated by reference.
2. The County hereby determines that the levy of the tax assessments is needed to fund the cost of solid waste management services and facilities pursuant to Section 125, Florida Statutes, within the entire area of the County.
3. Upon adoption, the County Clerk is hereby directed to send a copy of this Resolution by United States mail to the Florida Department of Revenue, the Gulf County Tax Collector, and the Gulf County Property Appraiser by March 10, 2014.
4. This Resolution shall be effective upon adoption.

DULY ADOPTED this 17th day of December, 2013.

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

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

(End)

M.S.T.U. / M.S.B.U. RESOLUTION – STORMWATER MANAGEMENT SERVICES

County Attorney Novak read the proposed resolution for Stormwater Management Services by title. Commissioner Yeager motioned to adopt the proposed resolution regarding the Stormwater Management Services. Commissioner McDaniel seconded the motion for discussion. Chairman Smiley called for public comment. Bill Koran appeared before the Board to discuss his concerns with the language of this proposed resolution. After further discussion, the motion then passed 4 to 1, with Commissioner Bryan voting no.

RESOLUTION NO. 2013-52

A RESOLUTION OF GULF COUNTY, FLORIDA ELECTING TO USE THE UNIFORM METHOD OF COLLECTING STORMWATER MANAGEMENT SERVICES AND FACILITIES TAX ASSESSMENTS LEVIED WITHIN THE ENTIRE AREA OF THE COUNTY; STATING A NEED FOR SUCH LEVY; PROVIDING FOR THE MAILING OF THIS RESOLUTION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Gulf County, Florida (the "County") is contemplating the imposition of special assessments for the provision of stormwater management services and facilities pursuant to Section 125, Florida Statutes; and

WHEREAS, the County intends to use the uniform method for collecting non-ad valorem assessments for the cost of providing storm water management services and facilities pursuant to Section 125, Florida Statutes, to property within the entire area of the County as authorized by Section 197.3632, Florida Statutes, as amended, because this method will allow such tax assessments to be collected annually commencing in November, 2014, in the same manner as provided for Ad Valorem Taxes; and

WHEREAS, the County held a duly advertised Public Hearing prior to the adoption of this Resolution, proof of publication of such hearing being attached hereto as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED:

1. Commencing with the Fiscal Year beginning on October 1, 2014, and with the tax statement mailed for such Fiscal Year and continuing until discontinued by the County, the County intends to use the uniform method of collecting non-ad valorem assessments authorized in Section 197.3632, Florida Statutes, as amended, for collecting non-ad valorem assessments for the cost of providing stormwater management services and facilities pursuant to Section 125, Florida Statutes. Such non-ad valorem assessments shall be levied within the specific identified areas of the County. A legal description of such identified areas subject to the assessment is attached hereto as Exhibit "B" and incorporated by reference.

2. The County hereby determines that the levy of the tax assessments is needed to fund the cost of storm water management services and facilities pursuant to Section 125, Florida Statutes, within the entire area of the County.
3. Upon adoption, the County Clerk is hereby directed to send a copy of this Resolution by United States mail to the Florida Department of Revenue, the Gulf County Tax Collector, and the Gulf County Property Appraiser by March 10, 2014.
4. This Resolution shall be effective upon adoption.

DULY ADOPTED this 17th day of December, 2013.

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

Commissioner Yeager	<u>Yes</u>
Commissioner McLemore	<u>Yes</u>
Commissioner Smiley	<u>Yes</u>
Commissioner McDaniel	<u>Yes</u>
Commissioner Bryan	<u>No</u>

(End)

M.S.T.U. / M.S.B.U. RESOLUTION – ROAD IMPROVEMENT SERVICES

County Attorney Novak read the proposed resolution for Road Improvement Services by title. Commissioner Yeager discussed supporting a Gas Tax more than a M.S.T.U./M.S.B.U. Commissioner Bryan voiced opposition to the proposed resolution due to not having a plan in place on what roads need to be paved; stating there needs to be a Plan of Action. Commissioner Yeager noted he agrees with a Plan of Action moving forward. After discussion, Commissioner Yeager motioned to adopt the proposed resolution for Road Improvement Services. The motion failed for a lack of a second.

H.M.G.P. GRANT AGREEMENT – TROPICAL STORM DEBBY-STUMPHOLE PROJECT

Grant Writer Kopinsky discussed an H.M.G.P. Grant Agreement for T.S. Debby; stating that the County had applied for \$1.2 million. She reported that notification was received that the County will receive \$1.2 million for the second phase of the Stumphole Project (Southern end), and F.D.O.T. will be providing \$420,000 as our match. She discussed a Department of Emergency Management Grant Agreement for the design and engineering phase, in the amount of \$105,000. Commissioner Yeager motioned to allow the Chairman to sign and execute the Grant Agreement from Department of Emergency Management, in the amount of \$105,000 for the design and engineering for the

Stumphole Project. Commissioner McDaniel seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

C.D.B.G. GRANT MODIFICATION – AFFORDABLE HOUSING

Grant Writer Kopinsky discussed the C.D.B.G. Grant Modification for affordable housing and requested permission for the Chairman to sign and execute the grant modification. Commissioner McDaniel motioned to approve this request. Commissioner Bryan seconded the motion. Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

LIGHTHOUSE

Patricia Harman, Julia Cunningham, and Betty McNeil, of the Lighthouse Committee appeared before the Board to discuss issues with the Lighthouse. Julia Cunningham discussed the obstacles the City of Port St. Joe has had in relocating the Lighthouse to the City of Port St. Joe. Commissioner Yeager discussed speaking with City Manager Jim Anderson regarding the status of this project. Betty McNeil stated that the Lighthouse needs to stay on Cape San Blas due to its historical significance. Patricia Harman requested that the County submit a letter to the City of Port St. Joe requesting the Lighthouse be moved to Salinas Park, with the State and Duke Energy funding in assisting with this project. After discussion by members of the Board, Commissioner McLemore motioned to submit a letter to the City of Port St. Joe to state that the County is willing to take over the Lighthouse and the funding. Commissioner Yeager seconded the motion for discussion. After discussion by members of the Board, Chairman Smiley called for public comment. There being no public comment, Commissioner Yeager discussed working with County Attorney Novak and Staff in drafting a letter to the City of Port St. Joe. Betty McNeil requested that a copy of the proposed letter be sent to the Lighthouse Committee. Chairman Smiley called for public comment. There being no public comment, the motion then passed 4 to 1, with Commissioner Bryan voting no.

JAIL

County Jail Warden Hammond discussed receiving notification from the Bay County Jail that they will no longer have the capacity to house Gulf County's female inmates. He reported that he reached out to Liberty County in regards to housing the female inmates. Upon discussion by County Jail Warden Hammond, Commissioner Yeager motioned to allow County Attorney Novak to draft a Memorandum of Understanding for Liberty County to house Gulf County's female inmates, in the amount of \$39.00 per day. Commissioner McLemore seconded the motion for discussion. After further discussion, Chairman Smiley called for public comment. There being no public comment, the motion then passed 4 to 1, with Chairman Smiley voting no.

CLOSED SESSION MEETINGS

County Attorney Novak requested that Elected Officials and County Staff, should there be particular issues of concern, to notify him and the County Administrator so an appropriate meeting can be conducted.

EMPLOYEE LEGACY TRUST

County Attorney Novak discussed the Employee Legacy Trust Program, stating this is a life insurance and death benefits program. He requested permission to work with the Municipalities Attorneys and draft a standard enrollment form, stating this will be no cost to the County or its employees. County Attorney Novak requested permission to submit a letter of intent to the Financial Group. After further discussion, Commissioner Yeager motioned to proceed with options recommended by County Attorney Novak. Commissioner McDaniel seconded the motion for discussion. After discussion, Chairman Smiley called for public comment. There being no public comment, the motion then passed unanimously.

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Yeager, and unanimous vote, the meeting did then adjourn at 11:06 a.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

DECEMBER 19, 2013
PORT ST. JOE, FLORIDA
EMERGENCY MEETING

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

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Inspector George Knight, Central Services Director Denise Manuel, G.I.S. Coordinator Scott Warner, Grant Writer Towan Kopinsky, and Public Works Director Joe Danford.

Chairman Smiley called the meeting to order at 3:03 p.m., E.T.

PENDING LITIGATION

County Attorney Novak discussed a notice received from Marie A. Mattox, P.A., of intent to file/initiate suit against the County, stating that she has been retained by a previous employee James Smith. He advised the Board and Staff to direct any and all questions regarding this case to him. After discussion, County Attorney Novak requested permission from the Board to proceed and schedule a Closed Session Meeting. Commissioner Yeager motioned to approve this request. Commissioner McDaniel seconded the motion, and it passed unanimously. Upon inquiry by Commissioner McLemore, County Jail Warden Hammond discussed the background of the indended suit. After discussion, Commissioner Bryan stated that for the record the information provided by Warden Hammond today is false information.

There being no further business, and upon motion by Commissioner Yeager, second by Commissioner McDaniel, and unanimous vote, the meeting did then adjourn at 3:16 p.m., E.T.

TYNALIN SMILEY
CHAIRMAN

ATTEST:

REBECCA L. NORRIS
CLERK

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

22

Towan Kopinsky, Grant Writer/Coordinator

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

MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS
FROM: TOWAN, GRANT COORDINATOR
DATE: FEBRUARY 19, 2014
TOPIC: BIDS – BOAT RAMP REPAIRS – LAND'S LANDING (#1314-12)

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

2014 FEB 19 PM 1:42
RECEIVED
CLERK OF COUNTY CLERK
GULF COUNTY, FLORIDA

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

FAN SMILEY
District 4

WARREN J. YERGEN, JR.
District 5

22

2-25-14 LL



Florida Fish and Wildlife Conservation Commission

Commissioners

Richard A. Corbett
Chairman
Tampa

Brian S. Yablonski
Vice Chairman
Tallahassee

Ronald M. Bergeron
Fort Lauderdale

Alliese P. "Liesa" Priddy
Immokalee

Bo Rivard
Panama City

Charles W. Roberts III
Tallahassee

Kenneth W. Wright
Winter Park

Executive Staff

Nick Wiley
Executive Director

Eric Sutton
Assistant Executive Director

Karen Ventimiglia
Chief of Staff

Division of Habitat and Species Conservation
Thomas Eason, Ph.D.
Director

(850) 488-3831
(850) 921-7793 FAX

Managing fish and wildlife resources for their long-term well-being and the benefit of people.

620 South Meridian Street
Tallahassee, Florida
32399-1600
Voice: (850) 488-4676

Hearing/speech-impaired:
(800) 955-8771 (T)
(800) 955-8770 (V)

MyFWC.com

Mr. Mike Aiken
Gulf County
1000 Cecil G. Costin, Sr. Blvd., Room 312
Port St. Joe, Florida 32456

Hi Mike,

Attached is the grant agreement for the Gulf County to provide financial assistance for increased compliance with Gulf County's Outdoor Lighting Standards for the marine turtle conservation zone. Please sign and return all three originals to the address below.

Thank you!

Karen Williams

Contract Manager
Office of Policy and Accountability
Florida Fish and Wildlife Conservation Commission
620 S. Meridian Street, MS 2A
Tallahassee, Florida 32399-1600
850 617-9413 office
850 544-7984 cell

2014 FEB 19 PM 1:42
RECEIVED
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

Consent 5/25/14

2-25-14 CL 24

GRANT AGREEMENT

THIS AGREEMENT is entered into between the FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (hereinafter referred to as the "DEP"), the FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION (hereinafter referred to as "FWC") and GULF COUNTY (hereinafter referred to as "Grantee"), a local government, to provide financial assistance for Increased compliance with Gulf County's Outdoor Lighting Standards for the marine turtle conservation zone.

WHEREAS, the FWC requested proposals from local governments for financial assistance to increase efforts by local governments to ensure compliance with local lighting ordinances, which qualifies as an Early Restoration Project; and,

WHEREAS, the Fixed Capital Outlay Budget Authority for Early Restoration Projects was appropriated in the DEP FY 2011-2012 budget; and,

WHEREAS, FWC does not have Fixed Capital Budget Authority to spend the Early Restoration funds.

NOW, THEREFORE, in consideration of the mutual benefits to be derived here from, the DEP, the FWC, and Grantee do hereby agree as follows:

1. Duties of the DEP, the FWC, and the Grantee shall be as follows:
 - A. The Grantee does hereby agree to perform in accordance with the terms and conditions set forth in this Agreement, **Attachment A, Grant Work Plan**, and all attachments and exhibits named herein which are attached hereto and incorporated by reference.
 - B. The FWC shall be responsible for the oversight, review and approval of all work performed under this Agreement. Upon the performance of satisfactory services by the Grantee, as approved by the FWC and DEP, the Grantee shall submit invoices to DEP through FWC. The FWC shall submit satisfactory invoices to DEP to compensate the Grantee for approved work.
 - C. The DEP shall be responsible for processing satisfactory invoices, as approved by the FWC and DEP, for payment.
2. This Agreement shall begin upon execution by both parties and remain in effect for a period of four (4) years, inclusive. The Grantee shall be eligible for reimbursement for work performed on or after the date of execution through the expiration of this Agreement.
3. A. As consideration for the satisfactory completion of services rendered by the Grantee under the terms of this Agreement, the DEP shall pay the Grantee on a cost reimbursement basis. For the period of service commencing upon execution of this Agreement and ending twelve (12) months from Agreement execution, the Grantee shall be compensated on a cost reimbursement basis up to a maximum of \$20,706. Based upon the availability of funding and satisfactory performance by the Grantee, funding for each additional authorized period of service shall be added to this Agreement, upon receipt and approval of a budget and grant work plan from the Grantee, by formal amendment. The Grantee shall not perform,

and shall not be compensated for, any services beyond the service period outlined above unless and until this Agreement is amended to provide funding beyond that date.

- B. The Grantee shall be reimbursed on a cost reimbursement basis for all eligible project costs upon the completion, submittal and approval of the deliverables identified in **Attachment A**. Deliverable submittal and requests for reimbursement shall be in accordance with the schedule in Attachment A. All bills for amounts due under this Agreement shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof. A final payment request should be submitted to the FWC no later than sixty (60) days following the completion date of the Agreement, to assure the availability of funds for payment.
- C. The State Chief Financial Officer requires detailed supporting documentation of all costs under a cost reimbursement agreement. In accordance with the **Attachment B**, Contract Payment Requirements, the Grantee shall comply with the minimum requirements set forth therein. The Payment Request Summary Form shall be accompanied by supporting documentation and other requirements as follows:

- i. Salaries/Wages - List personnel involved and salary rates, in accordance with those listed in Attachment A, and hours/time spent on individual project tasks as defined in Attachment A.
- ii. Fringe and Overhead Costs - All multipliers used (i.e. fringe benefits and overhead) shall be supported by audit. If the FWC or DEP determine that multipliers charged by the Grantee exceeded the rates supported by audit, the Grantee shall be required to reimburse such funds to the DEP within thirty (30) days of written notification. Interest on the excessive charges shall be calculated based on the prevailing rate used by the State Board of Administration.

Fringe Benefits - Shall be calculated at the rate of 33.7% of salaries, if any.

- iii. Contractual (Subcontractors) - Reimbursement requests for payments to subcontractors must be substantiated by copies of invoices with backup documentation identical to that required from the Grantee. Subcontracts which involve payments for direct salaries shall clearly identify the personnel involved, salary rate per hour, and hours/time spent on the project. All multipliers used (i.e. fringe benefits, overhead, and/or general and administrative rates) shall be supported by audit. If the FWC or DEP determine that multipliers charged by any subcontractors exceeded the rates supported by audit, the Grantee shall be required to reimburse such funds to the DEP within thirty (30) days of written notification. Interest on the excessive charges shall be calculated based on the prevailing rate used by the State Board of Administration. Additionally, independent of the Grantee's contract obligations to the subcontractor, the DEP shall not reimburse any of the following types of charges: cell phone usage, attorneys' fees, civil or administrative penalties, handling fees, such as set percent overages associated with purchasing supplies or equipment. For fixed price (vendor) subcontracts, the following provisions shall apply:
- a. The Grantee may award, on a competitive basis, fixed price subcontracts to consultants/contractors in performing the work described in Attachment A. Invoices submitted to the FWC and DEP for fixed price subcontracted activities shall be supported with a copy of the subcontractor's invoice and a copy of the tabulation form for the competitive procurement process (Invitation to Bid or Request for Proposals) resulting in the fixed price subcontract.
- b. The Grantee may request approval from the FWC and DEP to award a fixed price subcontract resulting from procurement methods other than those identified in the paragraph above. In this instance, the Grantee shall request the advance written approval from the FWC and DEP Grant Managers of the fixed price negotiated by the Grantee. The

letter of request shall be supported by a detailed budget and Scope of Services to be performed by the subcontractor. Upon receipt of the FWC and DEP approval of the fixed price amount, the Grantee may proceed in finalizing the fixed price subcontract.

- c. All subcontracts are subject to the provisions of paragraph 11 and any other appropriate provisions of this Agreement which affect subcontracting activities.
 - iv. Travel – Reimbursement for travel expenses is not authorized under this Agreement.
 - v. Equipment – (Capital outlay costing \$1,000 or more) – Reimbursement for the purchase of equipment is not authorized under this Agreement.
 - vi. Other Expenses - e.g., Materials, supplies, phone, reproduction, mailing, must be documented by itemizing and including copies of receipts or invoices.
- D. In addition to the invoicing requirements contained in paragraphs 3.B and 3.C. above, the FWC or DEP will periodically request proof of a transaction (invoice, payroll register, etc.) to evaluate the appropriateness of costs to the Agreement pursuant to State and Federal guidelines (including cost allocation guidelines), as appropriate. This information, when requested, must be provided within thirty (30) calendar days of such request. The Grantee may also be required to submit a cost allocation plan to the FWC and DEP in support of its multipliers (overhead, indirect, general administrative costs, and fringe benefits). State guidelines for allowable costs can be found in the Department of Financial Services' Reference Guide for State Expenditures at <http://www.fldfs.com/aadir/reference%5Fguide>.
- E.
- i. The accounting systems for the Grantee must ensure that these funds are not commingled with funds from other agencies. Funds from each agency must be accounted for separately. The Grantee is prohibited from commingling funds on either a program-by-program or a project-by-project basis. Funds specifically budgeted and/or received for one project may not be used to support another project. Where a Grantee's, or subrecipient's, accounting system cannot comply with this requirement, the Grantee, or subrecipient, shall establish a system to provide adequate fund accountability for each project it has been awarded.
 - ii. If the FWC or DEP finds that these funds have been commingled, the DEP shall have the right to demand a refund, either in whole or in part, of the funds provided to the Grantee under this Agreement for non-compliance with the material terms of this Agreement. The Grantee, upon such written notification from the DEP shall refund, and shall forthwith pay to the DEP, the amount of money demanded by the DEP. Interest on any refund shall be calculated based on the prevailing rate used by the State Board of Administration. Interest shall be calculated from the date(s) the original payment(s) are received from the DEP by the Grantee to the date repayment is made by the Grantee to the DEP.
 - iii. In the event that the Grantee recovers costs, incurred under this Agreement and reimbursed by the DEP, from another source(s), the Grantee shall reimburse the DEP for all recovered funds originally provided under this Agreement. Interest on any refund shall be calculated based on the prevailing rate used by the State Board of Administration. Interest shall be calculated from the date(s) the payment(s) are recovered by the Grantee to the date repayment is made to the DEP by the Grantee.
4. The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. The parties hereto understand that this Agreement is not a commitment of future appropriations.

5. Each party hereto agrees that it shall be solely responsible for the negligent or wrongful acts of its employees and agents. However, nothing contained herein shall constitute a waiver by any of the parties of its sovereign immunity or the provisions of Section 768.28, Florida Statutes.
6.
 - A. The FWC or DEP may terminate this Agreement at any time in the event of the failure of the Grantee to fulfill any of its obligations under this Agreement. Prior to termination, the terminating party shall provide ten (10) calendar days written notice to the Grantee of its intent to terminate and shall provide the Grantee an opportunity to consult with the terminating party regarding the reason(s) for termination.
 - B. The DEP or FWC may terminate this Agreement without cause and for its convenience by providing the Grantee with thirty (30) calendar days written notice.
7.
 - A. The Grantee shall keep and maintain public records that ordinarily and necessarily would be required by the FWC or DEP in order to perform the services under this Agreement.
 - B. The Grantee shall provide the public with access to public records on the same terms and conditions that the FWC or DEP would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.
 - C. The Grantee shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
 - D. The Grantee shall meet all requirements for retaining public records and transfer, at no cost, to FWC or DEP all public records in possession of the Grantee upon termination of the Agreement. The Grantee shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. All records that are stored electronically must be provided to FWC and DEP in a format that is compatible with the information technology systems of FWC and DEP.
 - E. This Agreement may be unilaterally canceled by the DEP for refusal by the Grantee to allow public access to all documents, papers, letters, or other material made or received by the Grantee in conjunction with this Agreement, unless the records are exempt from Section 24(a) of Article I of the State Constitution and Section 119.07(1), Florida Statutes.
8. No payment will be made for deliverables deemed unsatisfactory by the FWC or DEP. In the event that a deliverable is deemed unsatisfactory by the FWC or DEP, the Grantee shall re-perform the services needed for submittal of a satisfactory deliverable, at no additional cost to the DEP, within thirty (30) days of being notified of the unsatisfactory deliverable. If a satisfactory deliverable is not submitted within the specified timeframe, the FWC or DEP may, in its sole discretion, either: 1) terminate the Agreement for failure to perform, or 2) either the FWC or DEP Grant Manager may, by letter specifying the failure of performance under the Agreement, request that a proposed Corrective Action Plan (CAP) be submitted by the Grantee to the FWC or DEP. All CAPs must be able to be implemented and performed in no more than sixty (60) days.
 - A. A CAP shall be submitted within ten (10) calendar days of the date of the letter request from the DEP. The CAP shall be sent to the FWC and DEP Grant Managers for review and approval. Within ten (10) business days of receipt of a CAP, the FWC or DEP shall notify the Grantee in writing whether the CAP proposed has been accepted. If the CAP is not accepted, the Grantee shall have ten (10) calendar days from receipt of the DEP letter rejecting the proposal to submit a revised proposed CAP. Failure to obtain DEP approval of a CAP as specified above shall result in the FWC and DEP's termination of the Agreement for cause as authorized in the Agreement.

- B. Upon the FWC and DEP's notice of acceptance of a proposed CAP, the Grantee shall have ten (10) calendar days to commence implementation of the accepted plan. Acceptance of the proposed CAP by the FWC and DEP does not relieve the Grantee of any of its obligations under the Agreement. In the event the CAP fails to correct or eliminate performance deficiencies by the Grantee, the FWC and DEP shall retain the right to require additional or further remedial steps, or to terminate the Agreement for failure to perform. No actions approved by the FWC or DEP or steps taken by Grantee shall serve to estop the FWC or DEP from subsequently asserting any deficiencies in performance. Grantee shall continue to implement the CAP until all deficiencies are corrected. Reports on the progress of the CAP will be made to FWC and DEP as requested by the FWC and DEP Grant Managers.
- C. Failure to respond to an FWC or DEP request for a CAP or failure to correct a deficiency in the performance of the Agreement as specified by the FWC or DEP may result in termination of the Agreement.

The remedies set forth above are not exclusive and the FWC and DEP reserve the right to exercise other remedies in addition to or in lieu of those set forth above, as permitted by the Agreement.

9. The Grantee shall maintain books, records and documents directly pertinent to performance under this Agreement in accordance with generally accepted accounting principles consistently applied. The FWC, the DEP, the State, or their authorized representatives shall have access to such records for audit purposes during the term of this Agreement and for five (5) years following Agreement completion. In the event any work is subcontracted, the Grantee shall similarly require each subcontractor to maintain and allow access to such records for audit purposes.
10. A. In addition to the requirements of the preceding paragraph, the Grantee shall comply with the applicable provisions contained in **Attachment C, Special Audit Requirements**, attached hereto and made a part hereof. **Exhibit 1 to Attachment C** summarizes the funding sources supporting the Agreement for purposes of assisting the Grantee in complying with the requirements of **Attachment C**. A revised copy of **Exhibit 1** must be provided to the Grantee for each amendment which authorizes a funding increase or decrease. If the Grantee fails to receive a revised copy of **Exhibit 1**, the Grantee shall notify the DEP's Grants Development and Review Manager at (850) 245-2361 to request a copy of the updated information.
- B. The Grantee is hereby advised that the Federal and/or Florida Single Audit Act Requirements may further apply to lower tier transactions that may be a result of this Agreement. The Grantee shall consider the type of financial assistance (federal and/or state) identified in **Attachment C, Exhibit 1** when making its determination. For federal financial assistance, the Grantee shall utilize the guidance provided under OMB Circular A-133, Subpart B, Section ___.210 for determining whether the relationship represents that of a subrecipient or vendor. For state financial assistance, the Grantee shall utilize the form entitled "Checklist for Nonstate Organizations Recipient/Subrecipient vs Vendor Determination" (form number DFS-A2-NS) that can be found under the "Links/Forms" section appearing at the following website:

<https://apps.fldfs.com/fsaa>

The Grantee should confer with its chief financial officer, audit director or contact the DEP for assistance with questions pertaining to the applicability of these requirements.

11. A. The Grantee shall not subcontract, assign, or transfer any work under this Agreement without the prior written consent of the FWC Grant Manager and the DEP Grant Manager. The Grantee agrees to be responsible for the fulfillment of all work elements included in any subcontract consented to by the FWC and

DEP and agrees to be responsible for the payment of all monies due under any subcontract. It is understood and agreed by the Grantee that neither the FWC nor the DEP shall not be liable to any subcontractor for any expenses or liabilities incurred under the subcontract and that the Grantee shall be solely liable to the subcontractor for all expenses and liabilities incurred under the subcontract.

- B. The FWC and DEP support diversity in their procurement programs and request that all subcontracting opportunities afforded by this Agreement embrace diversity enthusiastically. The award of subcontracts should reflect the full diversity of the citizens of the State of Florida. A list of minority owned firms that could be offered subcontracting opportunities may be obtained by contacting the Office of Supplier Diversity at 850-487-0915.
- 12. In accordance with Section 216.347, Florida Statutes, the Grantee is hereby prohibited from using funds provided by this Agreement for the purpose of lobbying the Legislature, the judicial branch or a state agency.
- 13. The Grantee shall comply with all applicable federal, state and local rules and regulations in providing services to the FWC and DEP under this Agreement. The Grantee acknowledges that this requirement includes, but is not limited to, compliance with all applicable federal, state and local health and safety rules and regulations. The Grantee further agrees to include this provision in all subcontracts issued as a result of this Agreement.
- 14. Any notices between the parties shall be considered delivered when posted by Certified Mail, return receipt requested, or overnight courier service, or delivered in person to the Grant Managers at the addresses set forth below.
- 15. A. The DEP's Grant Manager for this Agreement is identified below.

Pearce Barrett	
Florida Department of Environmental Protection	
3900 Commonwealth Boulevard, Mail Station 235	
Tallahassee, FL 32399-3900	
Telephone No.:	850 245-2106

- B. The role of the DEP Grant Manager will include, but not be limited to the following:
 - i. review FWC invoices and sign-off on satisfactory invoices, both Grantee and FWC, prior to payment processing;
 - ii. receive briefings on project status from the FWC Grant Manager on a weekly basis or upon a schedule mutually agreed upon between the DEP Grant Manager and the FWC Grant Manager ;
 - iii. receive immediate notification when the FWC Grant Manager identifies issues which may impact the project or have the potential for being controversial and requiring involvement by DEP Senior Management;
 - iv. assist the FWC Grant Manager in resolving issues and reporting to the public;
 - v. keep DEP management informed regarding project status;
 - vi. accompany the FWC Grant Manager, as needed, on scheduled visits to the project site to observe that work being performed is meeting the project schedule and is done in general accordance with the conditions of the Agreement;
 - vii. receive invoices for payment from the FWC Finance and Budget Point of Contact; and,
 - viii. approve invoices and submit the invoice, required supporting material and notice of approval to the DEP Early Restoration Payment Manager for processing.
- 16. A. The FWC's Grant Manager for this Agreement is identified below.

Karen Williams	
Office of Policy and Accountability	
Florida Fish and Wildlife Conservation Commission	
620 South Meridian	
Tallahassee, Florida 32399-1600	
Telephone No.	850 617-9413 office

B. The role of the FWC Grant Manager, will include, but may not be limited to the following:

- i. organize a project start-up meeting upon execution of this Agreement to discuss project requirements and review processes and roles;
- ii. direct all work performed by the Grantee according to the terms and conditions of the Agreement and the project specifications;
- iii. provide weekly briefings to the DEP Grant Manager;
- iv. notify the DEP Grant Manager of issues which may impact the project or issues with the potential for being controversial and requiring involvement by DEP Senior Management;
- v. review progress reports and invoices from the Grantee for compliance with the terms and conditions of the Agreement and certify receipt of satisfactory goods and services;
- vi. recommend invoices for payment and forward to the FWC Finance and Budget Point of Contact for payment;
- vii. provide the DEP Grant Manager with the information necessary to comply with all reporting as required by the applicable signed Project Stipulation; and,
- viii. provide all information and documentation necessary to meet the Department of Financial Services contract payment requirements.

17. A. The DEP Early Restoration Payment Manager for this Agreement is identified below:

Janet Parramore	
Florida Department of Environmental Protection	
3900 Commonwealth Boulevard, Mail Station 235	
Tallahassee, FL 32399-3900	
Telephone No.	850 245-2097

B. The role of the DEP Early Restoration Payment Manager includes:

- i. receive approved invoices from the DEP Grant Manager;
- ii. coordinate with the DEP Finance and Accounting (F&A) on any questions regarding the audit of the invoice for compliance with the terms and conditions of the Agreement;
- iii. confirm that the invoice package contains: confirmation certification of the receipt of the goods and services, approval for payment by the FWC Grant Manager, the FWC Finance and Budget Point of Contact, and the DEP Grant Manager; and,
- iv. send request for payment to the F&A.

18. The Grantee's Grant Manager for this Agreement is identified below.

Towan Kopinsky	
Gulf County	
1000 Cecil G. Costin, Sr. Boulevard, Room 312	
Port St. Joe, Florida 32456	
Telephone No.:	850 229-6144

19. To the extent required by law, the Grantee will be self-insured against, or will secure and maintain during the life of this Agreement, Workers' Compensation Insurance for all of its employees connected with the work of this project and, in case any work is subcontracted, the Grantee shall require the subcontractor similarly to provide Workers' Compensation Insurance for all of its employees unless such employees are covered by the protection afforded by the Grantee. Such self-insurance program or insurance coverage shall comply fully with the Florida Workers' Compensation law. In case any class of employees engaged in hazardous work under this Agreement is not protected under Workers' Compensation statutes, the Grantee shall provide, and cause each subcontractor to provide, adequate insurance satisfactory to the DEP, for the protection of his employees not otherwise protected.
20. The Grantee warrants and represents that it is self-funded for liability insurance, appropriate and allowable under Florida law, and that such self-insurance offers protection applicable to the Grantee's officers, employees, servants and agents while acting within the scope of their employment with the Grantee.
21. The Grantee covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner or degree with the performance of services required.
22. The FWC or DEP may at any time, by written order designated to be a change order, make any change in the Grant Manager information or task timelines within the current authorized Agreement period. All change orders are subject to the mutual agreement of both parties as evidenced in writing. Any change, which causes an increase or decrease in the Grantee's cost or time, shall require formal amendment to this Agreement.
23. The employment of unauthorized aliens by any Grantee/vendor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the Grantee/vendor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this Agreement. The Grantee shall be responsible for including this provision in all subcontracts with private organizations issued as a result of this Agreement.
24.
 - A. No person, on the grounds of race, creed, color, national origin, age, sex, or disability, shall be excluded from participation in; be denied the proceeds or benefits of; or be otherwise subjected to discrimination in performance of this Agreement.
 - B. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a grantee, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity. The Florida Department of Management Services is responsible for maintaining the discriminatory vendor list and intends to post the list on its website. Questions regarding the discriminatory vendor list may be directed to the Florida Department of Management Services, Office of Supplier Diversity, at 850-487-0915.
25. No delay or failure to exercise any right, power or remedy accruing to any party upon breach or default by any other party under this Agreement, shall impair any such right, power or remedy of either party; nor shall such delay or failure be construed as a waiver of any such breach or default, or any similar breach or default thereafter.
26. The Grantee recognizes that the State of Florida, by virtue of its sovereignty, is not required to pay any taxes on the services or goods purchased under the terms of this Agreement.
27. This Agreement is neither intended nor shall it be construed to grant any rights, privileges or interest in any third party without the mutual written agreement of the parties hereto.

- 28. Land acquisition is not authorized under the terms of this Agreement.
- 29. This Agreement has been delivered in the State of Florida and shall be construed in accordance with the laws of Florida. Wherever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be prohibited or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement. Any action hereon or in connection herewith shall be brought in Leon County, Florida.
- 30. This Agreement represents the entire agreement of the parties. Any alterations, variations, changes, modifications or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing, duly signed by each of the parties hereto, and attached to the original of this Agreement, unless otherwise provided herein.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed, the day and year last written below.

GULF COUNTY

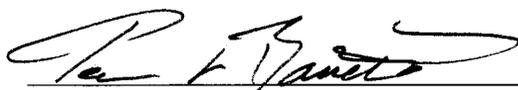
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

By: _____
Title*: _____

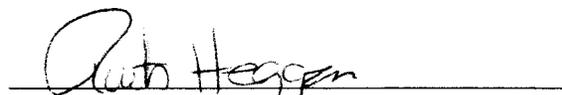
By: _____
Director, Coastal and Aquatic Managed Areas/Florida Coastal Office

Date: _____

Date: _____



Pearce Barrett, DEP Grant Manager



DEP Contracts Administrator

FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION

By: _____
Director, _____

Approved as to form and legality:

Approved as to form and legality
FWC Attorney



Approved as to form and legality
DEP Attorney

*For Agreements with governmental boards/commissions: If someone other than the Chairman signs this Agreement, a resolution, statement or other document authorizing that person to sign the Agreement on behalf of the Grantee must accompany the Agreement.

List of attachments/exhibits included as part of this Agreement:

<u>Specify Type</u>	<u>Letter/ Number</u>	<u>Description (include number of pages)</u>
Attachment	A	Grant Work Plan (2 Pages)
Attachment	B	Contract Payment Requirements (1 page)
Attachment	C	Special Audit Requirements (5 pages)

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ATTACHMENT A
GRANT WORK PLAN

Project Name: Increase compliance with Gulf County's Lighting Ordinance for the marine turtle conservation zone(s).

The Grant Work Plan presented below outlines specific tasks that shall be performed by the Grantee and a timeline for completion of the tasks under this grant agreement. The Grantee shall provide copies of all communications regarding these tasks to the FWC Grant Manager during and throughout the Grant period.

Tasks:

- 1 Development and implementation of an educational and communication plan to inform rental property managers, homeowners and businesses about the lighting code, requirements for beachfront property owners, about Gulf County's lighting ordinance. The plan will include educational pamphlets, door hangers, stickers, and a television advertisement. Final printed pamphlets, door hangers and stickers completed and hand-delivered or mailed to all properties within the ordinance area prior to May 1: The Grantee shall obtain a receipt from all rental property managers indicating that the materials are being left in rental properties and a monthly summary of deliveries, if any.

Task 1 Deliverables: Drafts of the proposed educational program for review and approval by FWC/DEP; copies of the final printed pamphlet; door hangers and stickers; a spreadsheet summarizing the number of materials delivered (Note: educational materials will be hand delivered to property managers and homeowners.) Sea Turtle Slides will be advertised on the local television channel (commercials will air 3-4 times per day/approximately 100 times per month) for 7 months. Television "spot" reports will be submitted as received.

Task 1 Performance Measure: All educational materials reviewed to ensure appropriate content being communicated. Spreadsheet will be reviewed against receipts from property managers to verify delivery/receipt of materials.

Task 1 Maximum Cost: \$6,306.00

2. Purchase and distribution of sea turtle friendly light bulbs to property owners who are out of compliance with Lighting Ordinance for the marine turtle conservation zone(s). A spreadsheet shall be kept summarizing distribution of bulbs. Spreadsheet shall include property owner and address; a column indicating yes/no for photographs of bulbs post installation and a column indicating yes/no if there is an agreement with property owners who accepted the bulbs.

Task 2 Deliverables: Information on the specific bulbs proposed to be purchased for review and approval by FWC/DEP prior to purchase; copies of invoices and documentation of payment and receipt; spreadsheet All photographs and agreements do not need to be sent into FWC/DEP but need to be available if requested.

Task 2 Performance Measures: Spreadsheet reviewed to verify distribution of bulbs purchased and to verify that percentage of all properties brought into compliance through installation of bulbs purchased using grant funds is within the goal of 80 to 100%;

Task 2 Maximum Cost: \$14,400.00

- 3: Nighttime inspections to document non-compliant lighting and notification to property owners, and if applicable property managers and tenants, with lighting not consistent with ordinance through letter and standard Notice of Violation.

Task 3 Deliverables: Spreadsheet listing date of inspection, owner’s name and address of non-compliant lighting, name of property manager, notifications if any, notification method.

Task 3 Performance Measures: 100% of owners and rental agents for properties identified with non-compliant lighting during inspections contacted and resolution or outcome provided.

Task 3 Maximum Cost: In-Kind

Responsibilities of the FWC and DEP:

The FWC/DEP will provide and/or support the Grantee during the project as follows:

- 1. Review of all educational and communication plan/materials and television spot reports.
- 2. Review and approval of specific bulbs proposed to be purchased. Also review of other purchases such as TV airtime and printing. Provide recommendations as needed.
- 3. Review tracking of nighttime inspections by excel spreadsheet with dates of inspection, location, owner, notifications, photos of property not in compliance and signed agreement forms. Review lighting activities and any other implemented tracking methods. Guidance as needed with enforcement process.
- 4. Review progress reports from Grantee –as needed but no less than once a quarter

Schedule:

Task	Description	Schedule
1.	Educational and Communications Plan	Within 6 months of the Grant execution
2.	Receive approval of proposed bulbs	Within 6 months of the Grant execution
3.	Excel spreadsheet on nighttime inspections	Quarterly during nesting season

Budget Category	Grant Funds
1. Supplies	\$ 17,906.00
2. Contractual Services	\$ 2,800.00
Total	\$20,706.00

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ATTACHMENT B

Contract Payment Requirements Florida Department of Financial Services, Reference Guide for State Expenditures Cost Reimbursement Contracts

Invoices for cost reimbursement contracts must be supported by an itemized listing of expenditures by category (salary, travel, expenses, etc.) Supporting documentation must be provided for each amount for which reimbursement is being claimed indicating that the item has been paid. Check numbers may be provided in lieu of copies of actual checks. Each piece of documentation should clearly reflect the dates of service. Only expenditures for categories in the approved contract budget may be reimbursed. These expenditures must be allowable (pursuant to law) and directly related to the services being provided.

Listed below are examples of types of documentation representing the minimum requirements:

- (1) Salaries: A payroll register or similar documentation should be submitted. The payroll register should show gross salary charges, fringe benefits, other deductions and net pay. If an individual for whom reimbursement is being claimed is paid by the hour, a document reflecting the hours worked times the rate of pay will be acceptable.
- (2) Fringe Benefits: Fringe Benefits should be supported by invoices showing the amount paid on behalf of the employee (e.g., insurance premiums paid). If the contract specifically states that fringe benefits will be based on a specified percentage rather than the actual cost of fringe benefits, then the calculation for the fringe benefits amount must be shown.

Exception: Governmental entities are not required to provide check numbers or copies of checks for fringe benefits.
- (3) Travel: Reimbursement for travel must be in accordance with Section 112.061, Florida Statutes, which includes submission of the claim on the approved State travel voucher or electronic means.
- (4) Other direct costs: Reimbursement will be made based on paid invoices/receipts. If nonexpendable property is purchased using State funds, the contract should include a provision for the transfer of the property to the State when services are terminated. Documentation must be provided to show compliance with Department of Management Services Rule 60A-1.017, Florida Administrative Code, regarding the requirements for contracts which include services and that provide for the contractor to purchase tangible personal property as defined in Section 273.02, Florida Statutes, for subsequent transfer to the State.
- (5) In-house charges: Charges which may be of an internal nature (e.g., postage, copies, etc.) may be reimbursed on a usage log which shows the units times the rate being charged. The rates must be reasonable.
- (6) Indirect costs: If the contract specifies that indirect costs will be paid based on a specified rate, then the calculation should be shown.

Contracts between state agencies may submit alternative documentation to substantiate the reimbursement request that may be in the form of FLAIR reports or other detailed reports.

The Florida Department of Financial Services, Reference Guide to State Expenditures (February 2011) can be found at the following web address: http://www.myfloridacfo.com/aadir/reference_guide/.

ATTACHMENT C

SPECIAL AUDIT REQUIREMENTS

The administration of resources awarded by the Florida Department of Environmental Protection (*which may be referred to as the "Department", or other name in the contract/agreement*) to the recipient (*which may be referred to as the "County", "Grantee" or other name in the contract/agreement*) may be subject to audits and/or monitoring by the Florida Department of Environmental Protection, as described in this attachment.

MONITORING

In addition to reviews of audits conducted in accordance with OMB Circular A-133 and Section 215.97, F.S., as revised (see "AUDITS" below), monitoring procedures may include, but not be limited to, on-site visits by Commission staff, limited scope audits as defined by OMB Circular A-133, as revised, and/or other procedures. By entering into this Agreement, the recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Florida Department of Environmental Protection. In the event the Florida Department of Environmental Protection determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer or Auditor General.

AUDITS

PART I: FEDERALLY FUNDED

This part is applicable if the recipient is a State or local government or a non-profit organization as defined in OMB Circular A-133, as revised.

1. In the event that the recipient expends \$500,000 or more in Federal awards in its fiscal year, the recipient must have a single or program-specific audit conducted in accordance with the provisions of OMB Circular A-133, as revised. EXHIBIT 1 to this Agreement indicates Federal funds awarded through the Florida Department of Environmental Protection by this Agreement. In determining the Federal awards expended in its fiscal year, the recipient shall consider all sources of Federal awards, including Federal resources received from the Florida Department of Environmental Protection. The determination of amounts of Federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, as revised. An audit of the recipient conducted by the Auditor General in accordance with the provisions of OMB Circular A-133, as revised, will meet the requirements of this part.
2. In connection with the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in Subpart C of OMB Circular A-133, as revised.
3. If the recipient expends less than \$500,000 in Federal awards in its fiscal year, an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, is not required. In the event that the recipient expends less than \$500,000 in Federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, the cost of the audit must be paid from non-Federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from other than Federal entities).
4. The recipient may access information regarding the Catalog of Federal Domestic Assistance (CFDA) via the internet at <http://12.46.245.173/cfda/cfda.html>.

PART II: STATE FUNDED

This part is applicable if the recipient is a nonstate entity as defined by Section 215.97(2)(m), Florida Statutes.

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of \$500,000 in any fiscal year of such recipient, the recipient must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, Florida Statutes; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this Agreement indicates state financial assistance awarded through the Florida Department of Environmental Protection by this Agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Florida Department of Environmental Protection, other state agencies, and other nonstate entities. State financial assistance does not include Federal direct or pass-through awards and resources received by a nonstate entity for Federal program matching requirements.
2. In connection with the audit requirements addressed in Part II, paragraph 1; the recipient shall ensure that the audit complies with the requirements of Section 215.97(7), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2), Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
3. If the recipient expends less than \$500,000 in state financial assistance in its fiscal year, an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required. In the event that the recipient expends less than \$500,000 in state financial assistance in its fiscal year, and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the non-state entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than State entities).
4. For information regarding the Florida Catalog of State Financial Assistance (CSFA), a recipient should access the Florida Single Audit Act website located at <https://apps.fldfs.com/fsaa> for assistance. In addition to the above websites, the following websites may be accessed for information: Legislature's Website at <http://www.leg.state.fl.us/Welcome/index.cfm>, State of Florida's website at <http://www.myflorida.com/>, Department of Financial Services' Website at <http://www.fldfs.com/> and the Auditor General's Website at <http://www.state.fl.us/audgen>.

PART III: OTHER AUDIT REQUIREMENTS

(NOTE: This part would be used to specify any additional audit requirements imposed by the State awarding entity that are solely a matter of that State awarding entity's policy (i.e., the audit is not required by Federal or State laws and is not in conflict with other Federal or State audit requirements). Pursuant to Section 215.97(8), Florida Statutes, State agencies may conduct or arrange for audits of State financial assistance that are in addition to audits conducted in accordance with Section 215.97, Florida Statutes. In such an event, the State awarding agency must arrange for funding the full cost of such additional audits.)

PART IV: REPORT SUBMISSION

1. Copies of reporting packages for audits conducted in accordance with OMB Circular A-133, as revised, and required by PART I of this Attachment shall be submitted, when required by Section .320 (d), OMB Circular A-133, as revised, by or on behalf of the recipient directly to each of the following:

- A. The Florida Department of Environmental Protection at the following address:

Audit Director
 Florida Department of Environmental Protection
 Office of the Inspector General, MS 40
 3900 Commonwealth Boulevard
 Tallahassee, Florida 32399-3000

- B. The Federal Audit Clearinghouse designated in OMB Circular A-133, as revised (the number of copies required by Sections .320 (d)(1) and (2), OMB Circular A-133, as revised, should be submitted to the Federal Audit Clearinghouse), at the following address:

Federal Audit Clearinghouse
 Bureau of the Census
 1201 East 10th Street
 Jeffersonville, IN 47132

- C. Other Federal agencies and pass-through entities in accordance with Sections .320 (e) and (f), OMB Circular A-133, as revised.

- 2. Pursuant to Section .320(f), OMB Circular A-133, as revised, the recipient shall submit a copy of the reporting package described in Section .320(c), OMB Circular A-133, as revised, and any management letters issued by the auditor, to the Executive Office of the Governor, Florida Energy and Climate Commission at the following address:

Audit Director
 Florida Department of Environmental Protection
 Office of the Inspector General, MS 40
 3900 Commonwealth Boulevard
 Tallahassee, Florida 32399-3000

- 3. Copies of financial reporting packages required by PART II of this Attachment shall be submitted by or on behalf of the recipient directly to each of the following:

- A. Florida Department of Environmental Protection at the following address:

Audit Director
 Florida Department of Environmental Protection
 Office of the Inspector General, MS 40
 3900 Commonwealth Boulevard
 Tallahassee, Florida 32399-3000

- B. The Auditor General's Office at the following address:

State of Florida Auditor General
 Room 401, Claude Pepper Building
 111 West Madison Street
 Tallahassee, Florida 32399-1450

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4. Copies of reports or management letters required by PART III of this Attachment shall be submitted by or on behalf of the recipient directly to the Florida Department of Environmental Protection at the following address:

Audit Director

Florida Department of Environmental Protection
Office of the Inspector General, MS 40
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

5. Any reports, management letters, or other information required to be submitted to Florida Department of Environmental Protection pursuant to this Agreement shall be submitted timely in accordance with OMB Circular A-133, Florida Statutes, or Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
6. Recipients, when submitting financial reporting packages to the Executive Office of the Governor, Florida Energy and Climate Commission for audits done in accordance with OMB Circular A-133, or Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the recipient in correspondence accompanying the reporting package.

PART V: RECORD RETENTION

The recipient shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of **5** years from the date the audit report is issued, and shall allow the Florida Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The recipient shall ensure that audit working papers are made available to the Florida Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General upon request for a period of **3** years from the date the audit report is issued, unless extended in writing by the Florida Department of Environmental Protection.

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EXHIBIT - 1

FUNDS AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:				
Federal Program Number	Federal Agency	CFDA Number	CFDA Title	State Appropriation Category

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Matching Resources for Federal Programs:				
Federal Program Number	Federal Agency	CFDA	CFDA Title	State Appropriation Category

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Resources Subject to Section 215.97, F.S.:					
State Program Number	Funding Source	State Fiscal Year	CSFA Number	CSFA Title or Funding Source Description	State Appropriation Category
Original Agreement	Line Item 1744A - Florida Coastal Protection Trust Fund	2012-2013	37.081	TBD	080019

Total Award	\$20,706.00
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For each program identified above, the recipient shall comply with the program requirements described in the Catalog of Federal Domestic Assistance (CFDA) [<http://12.46.245.173/cfda/cfda.html>] and/or the Florida Catalog of State Financial Assistance (CSFA) [<https://apps.flids.com/fsaa/search/Catalog.aspx>]. The services/purposes for which the funds are to be used are included in the Contract scope of services/work. Any match required by the recipient is clearly indicated in the Contract.

**BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
COUNTY ATTORNEY'S OFFICE**

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

February 17, 2014

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

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

Dear Mr. Butler:

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

Additionally, please note an invoice summary statement of the deepwater horizon oil spill litigation and related special county matters in this regard for the period of October, November and December 2013 has been included for your reference, review and approval.

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

Very truly yours,
Novak Law Group, PLLC

Encl.

cc: Kari Summers, Gulf County Clerk's Office

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

IAN SMILEY
District 4

WARREN YEAGER
District 5

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

44

COUNTY ATTORNEY'S OFFICE

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

February 17, 2014

Gulf County Board of County Commissioners
Chief Administrator's Office

Attn: Donald Butler

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

**Re: Summary of Professional Services Rendered and Enclosed Invoices
Deepwater Horizon Matters – Professional Legal Services
NLG File No.: 2200-004
October, November and December 2013 - (10/1/13 - 12/31/13)**

Summary of Invoices for Professional Services
Gulf County Deepwater Horizon Matters

2200-004

- Gulf County Deepwater Horizon Matters (0.2 hrs. / Invoice #1887)

(0.2 hrs. billed x \$140)	=	\$28.00
(25.45 hrs. non-billed x \$140)	=	\$0.00

Total Professional services		<hr/>	\$28.00
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**BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
COUNTY ATTORNEY'S OFFICE**

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

February 17, 2014

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

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

Dear Mr. Butler:

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

Additionally, please note an invoice summary statement of the litigation and assigned special matters for the period of October, November and December 2013 has been included for your reference, review and approval.

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

Very truly yours,
Novak Law Group, PLLC

Encl.

cc: Kari Summers, Gulf County Clerk's Office

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

IAN SMILEY
District 4

WARREN YEAGER
District 5

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2-25-14 U

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

COUNTY ATTORNEY'S OFFICE

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

PHONE (850)229-4700 • FAX (850) 229-1148 • EMAIL: JTNovak@novaklaw.us

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

February 17, 2014

Gulf County Board of County Commissioners

Chief Administrator's Office

Attn: Donald Butler

1000 Cecil G. Costin, Sr. Blvd.

Port St. Joe, Florida 32456

**Re: Summary of Professional Services Rendered and Enclosed Invoices
Litigation – Professional Legal Services NLG File No.: 2200-005
October, November and December 2013 - (10/1/13 - 12/31/13)**

Summary of Invoices for Professional Services

Gulf County Litigation / Pending Litigation Matters

2200-005

- Gulf County Litigation / Pending Litigation Matters (Invoice # 1888)		
	(3.6 hrs. non-billed X \$140)	= \$0.00
	(5.4 hrs. billed X \$140)	= \$756.00
Gulf County Litigation Expenses and Costs –		\$0.00
		<hr/>
Total Professional services		\$756.00

SNIFFEN & SPELLMAN, P.A.

123 North Monroe Street
Tallahassee, Florida 32301

Phone: (850) 205-1996 Fax: (850) 205-3004
Federal I.D. #20-2446163

Terms: Due Upon Receipt

Attn: Jeremy Novak
Gulf County
Gulf County Board of County Commiss
c/o County Attorney Jeremy Novak
1000 Cecil G. Costin Sr. Blvd.
Port St. Joe FL 32456

Page 1
February 12, 2014
Account No: 7010-001
Statement No: 11831

Modification of Consent Decree

For Legal Services through January 31, 2014.

Thank you for allowing us to serve you.

			Hours	
01/10/2014	MPS	Review election data from Supervisor of Elections (.5); email C. Bullock (.2); email J. Novak (.1).	0.80	152.00
01/15/2014	MPS	Telephone conference with C. Bullock (.6); email with C. Bullock (.2).	0.80	152.00
01/22/2014	MPS	Telephone conference with P. Morrison (.5); review qualifications, background and CV of P. Morrison (.6); email with P. Morrison (several) (.6).	1.70	323.00
01/24/2014	MPS	Continue reviewing issues raised by demographer (.8); email with J. Novak (.1).	0.90	171.00
		Total for Current Services	4.20	798.00

Summary by Timekeeper

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael P. Spellman	4.20	\$190.00

02/02/2014	Professional Services - Charles S. Bullock, III on behalf of Gulf County, FL.	930.00
	Total Advances	930.00
	Previous Balance	\$6,629.80
	Total Current Charges	1,728.00

Payments

Total Payments Thru 02/12/2014 -3,855.80

7010.001

48

February 2, 2014

Charles S. Bullock, III
1011 River Run
Bishop, GA 30621
[REDACTED]

Services rendered on behalf of Gulf County, Florida
For the period January 1 – 31, 2014

Professional Services

3.1 hours @ \$300/hr.

\$930

48

February 12, 2014

Account No: 7010-001

Statement No: 11831

- Gulf County

- Modification of Consent Decree

Total Balance Due \$4,502.00

Aged Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
0.00	2,774.00	0.00	0.00	0.00	0.00

BCC APPROVED

DATE _____ D.C. _____

ACCT. # 21111 - 31200

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

271 0062827
1/21/14
864478
RTE# 53810
GULF COUNTY DUST ACCO

REMIT TO:

UniFirst Corporation
17740 ASHLEY DR. STE 107
PANAMA CITY BEACH FL 32412

50



2710062827Z

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation
17740 ASHLEY DR. STE 107

PANAMA CITY BEACH FL 32412

PAGE 001

INVOICE

DATE

PAYMENT TERMS

PURCHASE ORDER

CONTRACT

271 0062827

1/21/14

CHARGE

603734

S H I P T O
864478
GULF COUNTY DUST ACCOUNT
1000 CECIL G COSTIN BLVD
LYNN STEPHENS
PORT SAINT JOE FL 32456

B I L L T O
864478
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:

850/233-8886

RTE# 00810

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP	
				QTY.	AMOUNT						
		LOGO MAT 3X5 GULF CO		6	30.00			2/11	6		
		LOGO MAT 4X6 GULF CO		5	36.75			2/11	5		
		DISPENSER 2000M SOAP		2				3/10			
		SUPROMX HVYDUTY HND		2	5.50			3/10			
INVOICE SUB-TOTAL					72	85					

TOTAL SERVICE CHARGES

AMOUNT DUE

72 25

THIS IS YOUR ONLY INVCE - NET 20 DAYS. PLEASE SIGN

HR. Collinsworth

SOIL PICK UP COUNT

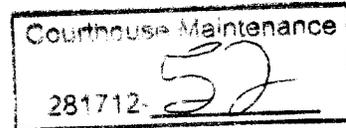
SH _____

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QT _____

NO _____

Steve Mark



FILED FOR RECORD
2014 FEB 25 10 00 AM
CLERK OF COUNTY CLERK
GULF COUNTY, FLORIDA

2014 FEB -6 PM 4:18

2-25-14 U
50

INVOICE NUMBER 271 00633355 REMIT TO: UniFirst Corporation
 INVOICE DATE 1/29/14 17740 ASHLEY DR STE 107
 CUSTOMER# (BILL TO) 864478 PANAMA CITY BEACH FL 32451
 A/R NUMBER RTE# 33210
 CUSTOMER GULF COUNTY DUST ACCOUNT



PAYMENT AMOUNT \$ _____

2710063335U

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001
 17740 ASHLEY DR STE 107 PANAMA CITY BEACH FL 32410

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 071 0063335 1/29/14 CHARGE # 633734

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 864478
 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

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 864478
 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: 2507233-8585 RTE# 33210

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP	
				QTY.	AMOUNT						
		LOGG MAT 3X5 GULF CO		6	30.00			2/11	6		
		LOGG MAT 4X6 GULF CO		5	36.75			2/11	5		
		DISPENSER 2000M SOAP		2				3/10			
		SUPROMX HVDUTY HND		2	6.50			3/10			
		SUPROMX HVDUTY HND		2				3/10	2		
INVOICE SUB-TOTAL						72.25					

TOTAL SERVICE CHARGES

AMOUNT DUE

72.25

THIS IS YOUR ONLY INVOICE - NET 30 DAYS PLEASE SIGN

K. Collinsworth

SOIL PICK UP COUNT SH _____ PT _____ QT _____ ND _____

FILED FOR RECORD
 2014 FEB -6 PM 4:18

Thanks Ray
Steve Mal

Courthouse Maintenance
 281712-52

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

271 0063821
 2/14/14
 264498
 RTR# 23210
 GULF COUNTY DUST ACCOUNT

REMIT TO:

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

52



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0063821 2/14/14 CHARGE # 510734

S H I P T O
 264498
 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

B I L L T O
 264498
 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:

850-233-9585 RTR# 23210

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP	
				QTY.	AMOUNT						
		LOGO MAT 3X5 GULF CO		5	30 00			2/11	5		
		LOGO MAT 4X6 GULF CO		5	36 75			2/11	5		
		DISPENSER 2000M SOAP		2				3/10			
		SUPROMX HVDUTY HND		2	5 50			3/10			
INVOICE SUB-TOTAL					72 25						

TOTAL SERVICE CHARGES

AMOUNT DUE

72 25

THIS IS YOUR ONLY INVOICE - NET 30 DAYS PLEASE SIGN

K. Collinsworth

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

Steve Mont

Thanks - Lewis

Courthouse Maintenance
 281712- 52

2014 FEB -6 PM P: 18

FILED FOR RECORD

52

INVOICE NUMBER 271 0064330 REMIT TO: UniFirst Corporation
 INVOICE DATE 2/11/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83210
 CUSTOMER GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$ _____

27100643300

- Please Detach and Return With Payment -



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

INVOICE 271 0064330 DATE 2/11/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

B 864498
I GULF COUNTY DUST ACCOUNT
L 1000 CECIL G COSTIN BLVD
L LYNN STEPHENS
T 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					
		LDGO MAT 3X5 GULF CO		6	30.00			2/11	6	
		LDGO MAT 4X6 GULF CO		5	36.75			2/11	5	
		DISPENSER 2000M SOAP		2				3/10		
		SUPROMX HVYDUTY HND		2	5.50			3/10		

INVOICE SUB-TOTAL 72.25

TOTAL SERVICE CHANGES

AMOUNT DUE

72.25

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

Sherry Paul

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

Stu Mack

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

2014 FEB 13 AM 11:10

Courthouse Maintenance
 281712- 52

2-25-14 53

INVOICE NUMBER 271 0060334 REVIT TO: UniFirst Corporation
 INVOICE DATE 1/28/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32454
 A/R NUMBER RTE# 83220
 CUSTOMER GULF COUNTY



2710063334

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001
 17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32410

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0060334 1/28/14 CHARGE # 503734

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 100 FL 71
 STEVE MORK
 PORT SAINT JOE FL 32456

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 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/203-6586 RTE# 83220

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0001	1	STEVE MORK			4.59			3/10		
		S. S. SHIRT-65/35		1						
		PANTS-DENIM-JEAN		1						
0002	2	LUTHERS HAND			4.86			3/10		
		S. S. SHIRT-65/35		1						
		PANTS-DENIM-JEAN		1						
0004	3	STACY HANLON			4.59			3/10		
		S S SHIRT-65/35		1						
		PANTS-DENIM-JEAN		1						
0005	4	BILL HAUN			4.59			3/10		
		S. S. SHIRT-65/35		1						
		PANTS-DENIM-JEAN		1						
0006	5	RAYMOND HART			4.59			3/10		
		S. S. SHIRT-65/35		1						
		PANTS-DENIM-JEAN		1						
0007	6	PATRICK CARPENTER			5.04			3/10		
		S S SHIRT-65/35		1						
		JEAN RELAX FIT-100%0		1						
0009	7	SAM BROWN			4.59			3/10		
		S. S. SHIRT-65/35		1						
		PANTS-DENIM-JEAN		1						
0010	8	TEDDY KEMP			4.59			3/10		
		S. S. SHIRT-65/35		1						
		PANTS-DENIM-JEAN		1						
0012	9	TONY PRICE			4.59			3/10		
		S. S. SHIRT-65/35		1						
		PANTS-DENIM-JEAN		1						

INVOICE NUMBER 271 0053334 REMIT TO: UNIFIRST CORPORATION
 INVOICE DATE 1/28/14 (1741) ARNOLD DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTB# 43920
 CUSTOMER GULF COUNTY

UNIFIRST CORPORATION
 (1741) ARNOLD DR. STE 107
 PANAMA CITY BEACH FL 32413 **55**



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UNIFIRST CORPORATION PAGE 002
 (1741) ARNOLD DR. STE 107 PANAMA CITY BEACH FL 32413

INVOICE 271 0053334 DATE 1/28/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 830704

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GULF COUNTY
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STEVE MORK
PORT SAINT JOE FL 32456

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 888-233-2588 RTB# 43920

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

INVOICE SUB-TOTAL 42.00

TOTAL SERVICE CHARGES

AMOUNT DUE

42 03

THIS IS YOUR ONLY INVOICE - NET 30 DAYS PLEASE SIGN

A. Collinsworth

BOIL PICK UP COUNT BR _____ RT _____ DT _____ NO _____

Thanks
 2014 FEB 19 PM 1:42

UNIFIRST CORPORATION
 1741 ARNOLD DR. STE 107
 PANAMA CITY BEACH FL 32413

2-25-14 LL **55**

INVOICE NUMBER

271 0063820

REMIT TO:

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

INVOICE DATE

2/04/14

CUSTOMER# (BILL TO)

864495

A/R NUMBER

RTE# 83220

CUSTOMER

GULF COUNTY

56



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 0063820

2/04/14

CHARGE

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850.202-8585

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		1	4 59			3/10		
0002	2	LUTHUS HAND S S SHIRT-65/35 PANTS-DENIM-JEAN		2	4 95			3/10		
0004	2	STACY HANLON S S SHIRT-65/35 PANTS-DENIM-JEAN		2	4 99			3/10		
0005	4	BILL HAUN S S SHIRT-65/35 PANTS-DENIM-JEAN		4	4 99			3/10		
0006	5	RAYMOND HART S S SHIRT-65/35 PANTS-DENIM-JEAN		5	4 99			3/10		
0007	6	PATRICK CARPENTER S S SHIRT-65/35 JEAN RELAX FIT-10000		6	5 04			3/10		
0009	7	SAM BROWN S S SHIRT-65/35 PANTS-DENIM-JEAN		7	4 99			3/10		
0010	8	TEDDY KEMP S S SHIRT-65/35 PANTS-DENIM-JEAN		8	4 99			3/10		
0012	9	TONY PRICE S S SHIRT-65/35 PANTS-DENIM-JEAN		9	4 99			3/10		

56

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

271 0063820
2/04/14
864495
GULF COUNTY

REMIT TO:

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

57



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0063820 2/04/14 CHARGE # 633754

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 42 03

TOTAL SERVICE CHARGES

AMOUNT DUE

42 03

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN

K. Collinsworth

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

*Thanks,
Luis*

REC'D BY
REB OCA L HARRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 FEB 19 PM 1:43

2-25-14 57

INVOICE NUMBER 271 0064329
 INVOICE DATE 2/11/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

58

RTE# 83220



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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 0064329 2/11/14 CHARGE # 633734

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I 100 FL 71
P STEVE MORK
T PORT SAINT JOE FL 32456
O

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

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

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

2014 FEB 13 AM 11:13
 BOARD OF COUNTY COMMISSIONERS
 GULF COUNTY

58

INVOICE NUMBER 271 0064329 REMIT TO: UniFirst Corporation
 INVOICE DATE 2/11/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 AIR NUMBER RTE# B3220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

2710064329Y

- Please Detach and Return With Payment -



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

INVOICE 271 0064329 DATE 2/11/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

B 864495
I GULF COUNTY
L 100 FL 71
L STEVE MORK
T PORT SAINT JOE FL 32456
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IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3220

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

INVOICE SUB-TOTAL 42.03

TOTAL SERVICE CHANGES

AMOUNT DUE

42.03

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

S Sherry Paul

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

2014 FEB 19 PM 1:45
 RECEIVED BY
 BEVERLY L. HARRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

2-25-14 59

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

271 0062923
1/21/14
864483
ATE# 80260
GULF CO ROAD -WIPER/PAPER

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

60



2710062823V

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0062923 1/21/14 CHARGE # 80260

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

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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:

850-333-8666

ATE# 80260

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

BAGGED 18X18 WIPERS 11.25 3/10

INVOICE SUB-TOTAL 11.25

TOTAL SERVICE CHARGES

AMOUNT DUE 11.25

THIS IS YOUR ONLY INVOICE - NET 30 DAYS PLEASE SIGN

K Collinsworth

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

*Thanks,
Ray*

Jake Lewis
Clear Maintenance
28151912-*52*

60

INVOICE NUMBER 271 9063331 REMIT TO: UniFirst Corporation
 INVOICE DATE 1/28/14 17740 ASHLEY DR STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32410
 A/R NUMBER RFE# 02260
 CUSTOMER GULF CO ROAD -WIPER/PAPER



PAYMENT AMOUNT \$ _____

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- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001
 17740 ASHLEY DR STE 107 PANAMA CITY BEACH FL 32410

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 9063331 1/28/14 CHARGE # 223734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-9586 RFE# 02260

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

TOTAL SERVICE CHARGES

AMOUNT DUE

11.25

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

K. Collinsworth

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

Thanks Ray

Jake Lewis
 Fleet Maintenance
 28151912-52

FILED FOR RECEIPT
 2014 FEB -6 PM 4:15

2-25-14 LL 61

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

REF: 0063817
2/04/14
864483
RTE# 00260
GULF CO ROAD -WIPER/PAPER

REMIT TO:
UniFirst Corporation
17240 ABILEE DR STE 107
PANAMA CITY BEACH FL 32413

62



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation
17240 ABILEE DR STE 107 PANAMA CITY BEACH FL 32413

PAGE 001

INVOICE	DATE	PAYMENT TERMS	PURCHASE ORDER	CONTRACT
0063817	2/04/14	CASH		# 00000

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850-227-2582 RTE# 00260

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

BAGGED 18X18 WIPERS 11.25 2/10

INVOICE SUB-TOTAL 11.25

TOTAL SERVICE CHARGES

AMOUNT DUE

11.25

THIS IS YOUR ONLY INVOICE - NET 30 DAYS PLEASE SIGN

K. Collinsworth

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

John Lewis
Fleet Maintenance
28151912-52

Thanks Lewis

UNIFIRST - 6 PM 2/14

2.262 U

INVOICE NUMBER 271 0064326 REVIT TO: UniFirst Corporation
 INVOICE DATE 2/11/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) B64483 PANAMA CITY BEACH FL 3263
 A/R NUMBER RTE# B3260
 CUSTOMER GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____ 2710064326V

- Please Detach and Return With Payment -



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

INVOICE 271 0064326 DATE 2/11/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

**S
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O** B64483
 GULF CO ROAD -WIPER/PAPER
 1000 FL 71
 BOBBY KNEE
 PORT SAINT JOE FL 32456

**B
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L
L
T
O** B64483
 GULF CO ROAD -WIPER/PAPER
 1000 FL 71
 BOBBY KNEE
 PORT SAINT JOE FL 32456

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

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

BAGGED 18X18 WIPERS 11.25 3/10

INVOICE SUB-TOTAL 11.25

TOTAL SERVICE CHANGES _____

AMOUNT DUE 11.25

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

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

2014 FEB 13 AM 11:14
 PANAMA CITY BEACH FL 32413
 17740 ASHLEY DR. STE 107
 UNIFIRST CORPORATION

Fleet Maintenance
 28151912- 52

Joe Danford

INVOICE NUMBER 071 0063332 REMIT TO: UniFirst Corporation
 INVOICE DATE 1/28/14 17140 ASHLEY DR STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32465
 A/R NUMBER RTE# 80240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

2710063332R

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001
 17140 ASHLEY DR STE 107 PANAMA CITY BEACH FL 32465

INVOICE 071 0063332 DATE 1/28/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT H 80240

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: 850-333-8888 RTE# 80240

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		3	6.59			3/10		
0008	4	RICKY DAVIS S S SHIRT-65/35 PANTS-65/35		4	8.73			3/10		
0014	7	LARRY BAKER L6 SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		7	6.19			3/10		
0015	8	SCOTT GORTMAN S S SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		8	4.59			3/10		
0018	9	RAYMOND ATCHISON S S SHIRT-65/35 PANTS-DENIM-JEAN		9	6.19			3/10		
0019	10	DAVID GREEN S S SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		10	4.59			3/10		
0020	11	CHRIS WOOD S S SHIRT-65/35 PANTS-DENIM-JEAN		11	6.19			3/10		
0021	12	JAMES HYSMITH S S SHIRT-65/35 PANTS-DENIM-JEAN		12	6.19			3/10		
0022	13	PHILLIP NUNNERY S S SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		13	4.59			12/10		
0025	15	RONALD MAYHANN S S SHIRT-65/35 PANTS-DENIM-JEAN		15	4.59			12/13		
0026	17	TYLER WHITTEN S S SHIRT-65/35 PANTS-DENIM-JEAN		17						

PDE 9 9 ✓

INVOICE NUMBER 271 0063002 REMIT TO: UniFirst Corporation
 INVOICE DATE 1/28/14 17740 ASHLEY DR STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83240
 CUSTOMER GULF COUNTY

65



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0063002 DATE 1/28/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT * 503704

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 350-283-8585 RTE# 83240

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 55.63

TOTAL SERVICE CHARGES

AMOUNT DUE

55.63

THIS IS YOUR ONLY INVOICE- NET 30 DAYS PLEASE SIGN

K. Collinsworth

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

Thanks Ray

2014 FEB 19 PM 1:42
 RECEIVED
 ALFREY & COMPANY
 GULF COUNTY, FLORIDA

2-25-14 LL

65

INVOICE NUMBER

INVOICE DATE

CUSTOMER# (BILL TO)

A/R NUMBER

CUSTOMER

271 200818

8-24-14

864488

GULF COUNTY

REMIT TO:

UniFirst Corporation

17740 ASHLEY DR STE 107

PANAMA CITY BEACH

FL

32410

66



2710063818-

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation

17740 ASHLEY DR STE 107

PANAMA CITY BEACH FL 32410

PAGE

001

INVOICE

DATE

PAYMENT TERMS

PURCHASE ORDER

CONTRACT

271 200818

8/24/14

CHARGE

820734

SHIP TO

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

BILL TO

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850-233-8586

PTSA 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 59			8/10	3	4
		S S SHIRT-65/35		3						
		PANTS-65/35		3						
0008	4	RICKY DAVIS			3 59			8/10	6	9
		S S SHIRT-65/35		4						
		PANTS-65/35		4						
0014	7	LARRY BAKER			6 73			8/10		
		LS SHIRT-65/35		7						
		PANTS-65/35 SHORTS		7						
		PANTS-DENIM-JEAN		7						
0015	8	SCOTT GORTMAN			6 19			8/10		
		S S SHIRT-65/35		8						
		PANTS-65/35 SHORTS		8						
		PANTS-DENIM-JEAN		8						
0018	9	RAYMOND ATCHISON			4 59			8/10		
		S S SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			6 19			8/10		
		S S SHIRT-65/35		10						
		PANTS-65/35 SHORTS		10						
		PANTS-DENIM-JEAN		10						
0020	11	CHRIS WOOD			4 59			8/10		
		S S SHIRT-65/35		11						
		PANTS-DENIM-JEAN		11						
0021	12	JAMES HYSMITH			4 59			8/10		
		S S SHIRT-65/35		12						
		PANTS-DENIM-JEAN		12						
0022	13	PHILLIP NUNNERY			6 19			8/10		
		S S SHIRT-65/35		13						
		PANTS-65/35 SHORTS		13						
		PANTS-DENIM-JEAN		13						
0025	14	RONALD MAYMANN			4 59			12/13		
		S S SHIRT-65/35		14						
		PANTS-DENIM-JEAN		14						
0026	17	TYLER WHITTEN			4 59			12/13		
		S S SHIRT-65/35		17						
		PANTS-DENIM-JEAN		17						

66

44

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

271 0080918
 2/04/19
 864488
 GULF COUNTY

REMIT TO:

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

67



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0080918 2/04/19 CHARGE # 864488

SHIP TO
 864488
 GULF COUNTY
 1000 CECIL B COSTIN BLVD
 BOBBY KNEE
 PORT RT JOE FL 32445

BILL TO
 864488
 GULF COUNTY
 1000 CECIL B COSTIN BLVD
 BOBBY KNEE
 PORT RT JOE FL 32445

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850-322-8585 RT# 80240

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 55.63

TOTAL SERVICE CHARGES

AMOUNT DUE

5563

THIS IS YOUR ONLY INVOICE - NET 30 DAYS PLEASE SIGN

XK Collinsworth

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

Thanks - Lewis

UNIFIRST CORPORATION
 17740 ASHLEY DR. STE 107
 PANAMA CITY BEACH FL 32413
 04 FEB 19 PM 1:43

2-25-19 LL

67

INVOICE NUMBER 271 0064327
 INVOICE DATE 2/11/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

REMIT TO UniFirst Corporation
 17740 ASHLEY DR. STE 107
 PANAMA CITY BEACH FL 3268

RTE# B3240



2710064327W

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 0064327 2/11/14 CHARGE # 633734

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

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

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

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

GULF COUNTY
 2014 FEB 13 AM 11:04
 BOARD OF COUNTY
 COMMISSIONERS

68

INVOICE NUMBER 271 0064327
 INVOICE DATE 2/11/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
 17740 ASHLEY DR. STE 107
 PANAMA CITY BEACH FL 32469

RTE# 83240



2710064327W

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0064327 DATE 2/11/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

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

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 51.04

TOTAL SERVICE CHANGES _____

AMOUNT DUE 51.04

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

[Signature]

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

FEB 19 2014 1:40 PM
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 PORT ST. JOE FL 32465

2-25-69

INVOICE NUMBER 271 0062933 REMIT TO: UniFirst Corporation
 INVOICE DATE 1/28/14 10740 ABILEY DR STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 80230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

2710063333S

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001
 10740 ABILEY DR STE 107 PANAMA CITY BEACH FL 32413

INVOICE 271 0062933 DATE 1/28/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 802304

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: 850-923-8888 RTE# 80230

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		1	4.59			3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN		4	4.59			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		5	4.59			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35		6	3.59			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS		7	4.23			3/10		
0012	8	LEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35		8	3.59			3/10		
0014	9	DUIG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS		9	7.79			3/10		
0015	10	JERRY YOUNG L.S. SHIRT-65/35 PANTS-65/35		10	4.23			3/10		
0016	16	JAMES VICKERS S. S. SHIRT-65/35 PANTS-65/35		16	3.59			3/10		
0017	17	ANDY PITTS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		17	4.59			3/10		
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		11	4.59			3/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35		13	3.59			3/10		

70

INVOICE NUMBER 271 0063333 REMIT TO: UniFirst Corporation
 INVOICE DATE 1/29/14 17740 ASHLEY DR STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 33200
 CUSTOMER GULF COUNTY

71



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0063333 DATE 1/29/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 603734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-9588 RTE# 33200

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

TOTAL SERVICE CHARGES _____

AMOUNT DUE

63.14

THIS IS YOUR ONLY INVOICE - NET 30 DAYS PLEASE SIGN

K. Collinsworth

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

Thanks
 Ray
 2014 FEB 19 PM 1:42
 RECEIVED
 FEDERAL BUREAU OF INVESTIGATION
 OFFICE OF DIRECTOR
 GULF COUNTY, FL 32404

2-25-14 LL

71

INVOICE NUMBER

INVOICE DATE

CUSTOMER# (BILL TO)

A/R NUMBER

CUSTOMER

271 0063819

2704 14

844492

GULF COUNTY

REMIT TO:

UniFirst Corporation

17740 HOLLEY DR STE 107

PANAMA CITY BEACH

FL

32413

72



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation

17740 HOLLEY DR STE 107

PANAMA CITY BEACH FL 32413

PAGE

001

INVOICE

DATE

PAYMENT TERMS

PURCHASE ORDER

CONTRACT

271 0063819

270414

CASH

844492

**S
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T
O**

844492
GULF COUNTY
1001 CECIL G COSTIN BLVD
DPW GERALD SHEAPER
PORT SAINT JOE FL 32455

**B
I
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844492
GULF COUNTY
1001 CECIL G COSTIN BLVD
DPW GERALD SHEAPER
PORT SAINT JOE FL 32455

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850-232-8888

PTSA

81230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND S S SHIRT-65/35 PANTS-DENIM-JEAN		4	59			3/10	56 6	3 3
0007	4	HARLAN HADDOCK S S SHIRT-65/35 PANTS-DENIM-JEAN		4	59			3/10	4 3	1 1
0009	5	DAKE LEWIS S S SHIRT-65/35 PANTS-DENIM-JEAN		4	59			3/10		4
0010	6	PICK SUMMERS S S SHIRT-65/35 PANTS-65/35		3	59			3/10		
0011	7	JIMMY PORTER S S SHIRT-65/35 PANTS-WESTERN-JEANS		4	93			3/10	4 4	3 3
0013	8	ZEBEDE ADDISON S S SHIRT-65/35 PANTS-65/35		3	59			3/10		
0014	9	DOUG KELLY S S SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS		7	79			3/10		
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35		4	93			3/10	1 2	4 4
0016	16	JAMES VICKERS S S SHIRT-65/35 PANTS-65/35		3	59			3/10		
0017	17	ANDY RITTE S S SHIRT-65/35 PANTS-DENIM-JEAN		4	59			3/10		
0020	11	BRYAN HOBBS S S SHIRT-65/35 PANTS-DENIM-JEAN		4	59			3/10		
0023	13	POTUS WILLIAMS S S SHIRT-65/35		3	59			3/10		

72

INVOICE NUMBER

INVOICE DATE

CUSTOMER# (BILL TO)

AVR NUMBER

CUSTOMER

2710063819

2/04/14

884492

GULF COUNTY

REMIT TO:

Unifirst Corporation

17740 ADLER CT STE 107

PANAMA CITY BEACH

FL

32413

73



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



Unifirst Corporation

17740 ADLER CT STE 107

PANAMA CITY BEACH FL 32413

PAGE 002

INVOICE

DATE

PAYMENT TERMS

PURCHASE ORDER

CONTRACT

2710063819

2/04/14

NET 30

843704

SHIP TO: 884492 GULF COUNTY 1001 CECIL G COSTIN BLVD DPW GERALD SHEARER PORT SAINT JOE FL 32485

BILL TO: 884492 GULF COUNTY 1001 CECIL G COSTIN BLVD DPW GERALD SHEARER PORT SAINT JOE FL 32485

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850-243-8888

RTN# 88850

Table with columns: LKR/DEPT, PER NUM, DESCRIPTION OF SERVICE, SVC RED, BILLED (QTY, AMOUNT), TAX AMOUNT, ADJ. AMOUNT, ADD DATE, DEL. QTY, PICK UP. Rows include: PANTS-65/35, TONY LARRY, S.S SHIRT-65/35, PANTS-DENIM-JEAN, LARRY LEVINS, S.S SHIRT-65/35, PANTS-DENIM-JEAN, INVOICE SUB-TOTAL 63.14

TOTAL SERVICE CHARGES

AMOUNT DUE

63.14

THIS IS YOUR ONLY INVOICE - NET 30 DAYS PLEASE SIGN

K. Cellsworth

SOEL PICK UP COUNT 64 _____ 21 _____ 01 _____ NO _____

Thanks Lew

2014 FEB 19 PM 1:43

PORT SAINT JOE FL 32485

2-25-14 LL

73

INVOICE NUMBER 271 0064328 REMIT TO: UniFirst Corporation
 INVOICE DATE 2/11/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710064328X

- 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 0064328 2/11/14 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 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			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	4	HARLAN HADDOCK			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0009	5	JAKE LEWIS			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	6	RICK SUMMERS			3.69			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0011	7	JIMMY PORTER			4.23			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-WESTERN-JEANS		9						
0013	8	ZEBEDE ADDISON			3.69			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	9	DOUG KELLY			7.79			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0015	10	LARRY YOUNG			4.23			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35		9						
0016	16	JAMES VICKERS			3.69			8/13		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0017	17	ANDY PITTS			4.59			9/13		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0020	11	BRYAN HOBBS			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	TITUS WILLIAMS			3.69			3/10		
		S. S. SHIRT-65/35		9						

BOARD OF COUNTY COMMISSIONERS
 2014 FEB 13 AM 11:30
 GULF COUNTY

74

INVOICE NUMBER 271 0064328
 INVOICE DATE 2/11/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY
 RTE# 83230

REMIT TO: UniFirst Corporation
 17740 ASHLEY DR. STE 107
 PANAMA CITY BEACH FL 32475



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0064328 DATE 2/11/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 83230

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

TOTAL SERVICE CHANGES

AMOUNT DUE

63.14

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

[Signature]

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

2014 FEB 19 PM 1:41
 RECEIVED BY: [Signature]
 CLERK OF PORT JUDGE
 GULF COUNTY, FLORIDA

2-25-14 75