

CONSENT AGENDA

November 12, 2013

1. Minutes – August 27, 2013 – Regular Meeting 1-10
2. Approval of Checks and warrants for October, 2013 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S. 11-19
3. Agreement – Agency for Health Care Administration (St. Joseph Care of Florida / Gulf CHD * \$19,545.00) 20-28
Agreement – Department of Justice / Gulf County Sheriff's Office (Equitable Sharing) 29-33
4. Appointment – Apalachee Regional Planning Council – Transportation Disadvantaged Coordinating Board (Commissioner Ward McDaniel, Representative & Supervisor of Elections John Hanlon, Alternate). 34-35
5. Bid Award #1314-02 – Misc. Road Repair Projects (GAC Contractors, Inc. * \$37,422.00) 36-37
6. Bid Rejection #1314-01 (Uniforms & Cleaning of Uniforms) 38-41
7. Budget Amendment #12 – General Fund (Amend the FY 2012-2013 budget for the General Fund for overspent department budgets. Excess funds in other budgets are used to fund the overspent departmental budgets.) 42
Budget Amendment #13 – Public Works Fund (Amend the FY 2012-2013 budget for the Public Works Fund for overspent departmental budgets. Excess funds in other budgets are used to fund the overspent departmental budgets.) 43
Budget Amendment #14 – Tourist Development Council Fund (Amend the FY 2012-2013 budget for the Tourist Development Council Fund to correct original budget allocation for Beach Renourishment Funding. This amendment will adjust Beach Renourishment Expenditures Budget to match Beach Renourishment Revenue Budget). 44
8. County Equipment Repair Purchase – Law Enforcement Radio Communications / \$12.50 Moving Violation Surcharge (Williams Communications, Inc. * \$8,362.25) 45-54
9. F.D.O.T. Federal Functional Classification Map 55-56

10.	Fee Waiver – Honeyville Community Center (Wewahitchka High School Prom * April 11-12, 2014)	57
11.	Grant Acceptance – FL Department of Law Enforcement (Edward Byrne Memorial Justice Assistance Grant * \$21,464.00 * Field Technology Upgrade * Contract No. 2014-JAGC-GULF-1-E5-099)	58-95
12.	Grant Application – Friends of the St. Joseph Bay Preserves (D.E.P. * Coastal Partnership Initiative Grant Program 2013-2014 * St. Joseph's Bay Sea Grass Buoys Project)	96-108
13.	Invoices – Rumberger Kirk & Caldwell – General Employment Matters (Invoice #G214-107990 * \$343.60)	109-111
	- St. Joseph Bay Humane Society – Animal Control (October, 2013 * \$3,564.00)	112-115
	- Sniffen & Spellman, P.A. – Professional Litigation Services (Invoice #11290 * \$3,211.74)	116-117
	- The Ferguson Group, LLC – Federal Lobbyist (Invoice #0913574 * \$38.38)	118-126
	- UniFirst Corporation (Public Works * Invoice #2710055992 * \$55.27 * Invoice #2710056477 * \$55.27 * Invoice #2710056975 * \$55.27 * Invoice #2710055993 * \$63.14 * Invoice #2710056478 * \$63.14 * Invoice #2710056976 * \$63.14 * Invoice #2710055487 * \$11.25 * Invoice #2710055991 * \$11.25 * Invoice #2710056476 * \$11.25 * Invoice #2710056974 * \$11.25 * Courthouse * Invoice #2710055491 * \$72.25 * Invoice #2710055995 * \$72.25 * Invoice #2710056480 * \$72.25 * Invoice #2710056978 * \$72.25 * Maintenance * Invoice #2710055994 * \$42.03 * Invoice #2710056479 * \$42.03 * Invoice #2710056977 * \$42.03)	127-152
14.	Policy – County Bid Policy	153-157
15.	Proclamation – Pancreatic Cancer Awareness Month (November, 2013).	158
16.	Property Appraiser – 2013-2014 Budget (Insurance Stipend * Karen Seay * \$2,583.60)	159
17.	Resolution – Wireless 911 (FY 2012-2013 * \$24,963.00)	160
	Resolution – Gulf Construction & Acquisition (FY 2012-2013 * \$4,102.00)	161

	Resolution – Community Development Block Grants (FY 2012-2013 * \$312,845.00)	162
	Resolution – EMS Grant Fund (FY 2012-2013 * \$47,990.00)	163
	Resolution – General Fund (FY 2012-2013 * \$49,798.00)	164
18.	S.H.I.P. – Purchase Assistance (Shirley Walker * \$30,000.00)	165
19.	S.H.I.P. – Rehabilitation Assistance (John & Nerve Colvin * \$40,000.00)	166

AUGUST 27, 2013

PORT ST. JOE, FLORIDA

REGULAR MEETING

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

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Emergency Management Director Marshall Nelson, E9-1-1 Coordinator Ben Guthrie, County Extension Agent Roy Lee Carter, Fire Coordinator Brad Price, G.I.S. Coordinator Scott Warner, Grant Writer Towan Kopinsky, County Jail Administrator Evette Farmer, Maintenance Supervisor Steve Mork, Mosquito Control Director Mark Cothran, Planner David Richardson, Preble-Rish/County Engineer Clay Smallwood, III, Public Works Director Joe Danford, Assistant Public Works Director Jake Lewis, Sheriff Mike Harrison, Sheriff's Office Captain Chris Buchanan, Tax Collector Shirley Jenkins, and T.D.C. Executive Director Jennifer Jenkins.

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

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

CONSENT AGENDA

Upon motion by Commissioner Yeager, second by Commissioner McDaniel, and unanimous vote, the Board approved the Consent Agenda, as follows:

- 1. Minutes - July 9, 2013 – Regular Meeting
- July 15, 2013 – Special Meeting
- 2. Agreement – Northwest Regional Library System (State Aid to Libraries FY 2014)
- 3. Budget Amendment – Public Works (Equipment Line Items be rolled to FY 2013-2014 * \$29,513)

Budget Amendment #8 – Tupelo Fire Control District (Amend the FY 2012-2013 Budget for Tupelo Fire Control District Fund and General Fund by Reducing Stone Mill Creek Fire Departments Budget by \$1,490 and increasing the Fire Coordinator Budget by \$1,490)

BUDGET AMENDMENT #8

Amend the FY 2012-2013 Budget for Tupelo Fire Control District Fund and General Fund by reducing Stone Mill Creek Fire Department's Budget by \$1,490 and increasing the Fire Coordinator's Budget by \$1,490 by way of Interfund Transfers. This transfer of funds was approved by the BOCC on July 23, 2013 and will fund the purchase of a Dell Latitude E5430 Laptop for the Fire Coordinator to use in training throughout the county.

Tupelo Fire Control District

	Original Budget	Increase	Decrease	Amended Budget
Stone Mill Creek FD:				
31722-64000 Equipment	\$4,227.00	\$ 0.00	\$1,490.00	\$2,737.00
Interfund Transfers Out:				
107581-91000 Interfund Transfers Out (TFD)	\$4,497.00	\$1,490.00	\$ 0.00	\$5,987.00

General Fund

	Original Budget	Increase	Decrease	Amended Budget
Interfund Transfers In:				
00181-91000 Interfund Transfers In	\$41,137.00	\$1,490.00	\$ 0.00	\$42,627.00
Fire Coordinator:				
314522-64000 Equipment	\$ 1,775.00	\$1,490.00	\$ 0.00	\$ 3,265.00

(End)

4. Invoices – Sniffen & Spellman, P.A. – Legal Services (Invoice #10950 * \$690.00 * to be paid from Account #21111-31200)
 - UniFirst Corporation (Public Works * Invoice #2710050134 * \$10.00 * Invoice #2710050589 * \$10.00 * Invoice #2710051046 * \$10.00 * Courthouse * Invoice #2710050138 * \$68.50 * Invoice #2710050593 * \$68.50 * Invoice #2710051050 * \$68.50)
5. Meeting – Public Hearing – Enterprise Zone (December 10, 2013 at 9:00 a.m., E.T.)
6. Policy – Gulf County Fire Departments (Appreciation Dinners)
7. Purchase Request – Public Works (Vehicle for Assistant Director Jake Lewis from State Contract)

(End)

SENATOR MONTFORD'S OFFICE

Commissioner Yeager recognized Marsha Mathis from Senator Montford's Office, stating during the session Senator Montford and Ms. Mathis did a great job helping Gulf County with several issues.

P.D.R.B. RECOMMENDATIONS

The Board then considered the following recommendations from the August 19, 2013 Planning Development and Review Board Meeting.

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. Commissioner Bryan motioned to approve this variance application. Commissioner Yeager seconded the motion, and it passed unanimously.

TOURIST DEVELOPMENT COUNCIL – NET MEDIA RATES

T.D.C. Executive Director Jenkins appeared before the Board and presented the Fall Media Plan. She stated they will buy the media; noting there will be an additional \$3,000.00 for Google and requested approval for this increase for the month of September, 2013. Commissioner McLemore motioned to approve, as requested. Commissioner Yeager seconded the motion, and it passed unanimously.

CONTRACT – SIZZLE REEL / TOURIST DEVELOPMENT COUNCIL

T.D.C. Executive Director Jenkins discussed the previous sizzle reel with the South Gulf County Fire Department, stating the company has decided to change their approach and requested to put a reel together on Gulf County Tourism through T.D.C. After discussion, Commissioner Yeager motioned to proceed with sizzle reel for the Gulf County Tourism. Commissioner McDaniel seconded the motion, and it passed 4 to 1, with Commissioner McLemore abstaining due to involvement in the sizzle reel. Form 8B on file in the Clerks Office.

CONTRACT – REVISED SMALL COUNTY GRANT

Upon request by Public Works Director Danford, Commissioner Yeager motioned to allow the Chairman to sign and execute the Revised Small County Grant. Commissioner McDaniel seconded the motion, and it passed unanimously.

REPORT – FLOODPLAIN MANAGEMENT

Planner Richardson discussed the floodplain management progress report and requested approval. Upon motion by Commissioner Yeager, second by Commissioner Bryan, and unanimous vote, the Board approved this request.

AWARD BID #1213-16 – BUNKER GEAR / BEACHES FIRE DEPARTMENT

Upon recommendation by Gulf County Beaches Fire Chief Richardson, Commissioner Bryan motioned to award Bid #1213-16 for bunker gear for the Beaches Fire Department to Sunbelt, Inc., (higher bidder), in the amount \$1,393.00. Commissioner Yeager seconded the motion, and it passed unanimously. Mr. Richardson requested permission for other fire departments to piggy-back on this same bid, if desired. The Board had no objections.

RESOLUTION – EMERGENCY MEDICAL SERVICE GRANT

Upon discussion by Grant Writer Kopinsky, Commissioner Yeager motioned to approve a proposed resolution regarding an E.M.S. Grant, in the amount of \$1,035.00 for training. Commissioner McDaniel seconded the motion, and it passed unanimously, as follows:

RESOLUTION NO. 2013-18

A RESOLUTION CERTIFYING THAT THE MONIES FROM THE EMERGENCY MEDICAL SERVICES MATCHING GRANT WILL IMPROVE AND EXPAND THE COUNTY'S PRE-HOSPITAL EMERGENCY MEDICAL SERVICES SYSTEM.

WHEREAS, Gulf County has an outstanding Emergency Medical Services system, which serves the citizens of Gulf County; and

WHEREAS, the Emergency Medical Services system receives funding from Gulf County only for specific, itemized, budgeted expenditures; and

WHEREAS, the budgeted funds for the Emergency Medical Services system cannot be used for other items or activities; and

WHEREAS, the existing budget allocations do not provide for all needs of the Emergency Medical Services systems;

NOW, THEREFORE, BE IT RESOLVED BY THE GULF COUNTY BOARD OF COUNTY COMMISSIONERS, as follows:

1. That monies from the Emergency Medical Services Matching grant will improve and expand the County's pre-hospital Emergency Medical Services system.
2. That the grant monies will not be used to supplant existing County Emergency Medical Services budget allocations.
3. That a copy hereof shall be provided to all parties of interest upon request.

ADOPTED this 27th day of August, 2013.

(End)

ROAD REPAIR – COUNTY ROAD 386

Grant Writer Kopinsky reported that a letter has been submitted to F.D.O.T. regarding the repaving and widening of C.R. 386; noting the County has not received a response. After discussion, Commissioner Yeager requested permission to contact Tommy Barfield of F.D.O.T. regarding this matter. The Board had no objections to this request. Chief Administrator Butler discussed his concerns regarding grant applications and this road project. After further discussion, Grant Writer Kopinsky requested that Commissioner Yeager notify her after he speaks with Tommy Barfield.

COUNTY JAIL

Jail Warden Hammond discussed the history of the County Jail; noting at the last Board meeting Commissioner Bryan called for an inspection of the Jail for compliance of Florida Model Jail Standards, stating this request was in direct violation of adopted Board Policy. He discussed the Florida Model Jail Standards; stating it is rules mostly of which Gulf County Jail already complies with, as best management practices and adopting the Florida Model Jail Standards without funding is useless. Jail Warden Hammond reported that he has fifteen (15) full-time employees at the Jail who have serious concerns regarding the talk about outsourcing the Jail to Bay County; recommending the Board put this issue to rest today. Jail Warden Hammond discussed the incorrect information that was printed in The Star (local newspaper) regarding the County Jail. He requested the Board not outsource or close the Gulf County Jail; giving the employees peace of mind, and allow him to continue to operate the County Jail in an efficient and safe manner that protects the taxpayers of Gulf County from liability and waste. County Jail Captain Evette Farmer appeared before the Board to report that she has been with this facility for twenty-three (23) years and discussed her experience at the County Jail. Commissioner Bryan discussed that the Statute regarding Model Jail Standards, stating there is no enforcement mechanism built into the Statute. After further discussion by Commissioner Bryan, Commissioner McLemore inquired if Commissioner Bryan wanted to lay-off or eliminates fifteen (15) jobs in Gulf County by sending all the inmates to be housed in Bay County. He discussed his concerns regarding the Board striving to put people to work in Gulf County. Commissioner Bryan discussed housing inmates at the Bay County Jail. Upon inquiry by Commissioner McDaniel, Jail Warden Hammond reported that the State Law states that the County Jail has to book the inmates in the County where they are arrested. After further discussion, Commissioner Bryan stated that she will continue to work through the options and would be willing to present a plan to the Board for review. After discussion by Commissioner McDaniel, Commissioner McLemore motioned to keep the Jail in Gulf County and put this issue to rest. Commissioner Yeager seconded the motion for discussion, after discussion the motion then passed unanimously.

HEARING – PORT ST. JOE PORT AUTHORITY

County Attorney Novak gave an update to the Board regarding the Port Authority, stating that last Tuesday the various parties appeared before Judge Fishel on a Summary Judgment Hearing. He reported that once he receives the update from Judge Fishel, he will report back to the Board.

COUNTY-WIDE VOTING

County Attorney Novak discussed the update that Michael Spellman of Sniffen & Spellman Law Firm brought before the Board at the last meeting regarding County-Wide Voting. He stated that he is waiting on the Scope of Service and Engagement Letter from Mr. Spellman.

ADVERTISE – PROPOSED COUNTY PROBATION SERVICE ORDINANCE

County Attorney Novak read the proposed ordinances by title regarding the County probation ordinance. Commissioner Yeager motioned to advertise to hold a public hearing regarding two proposed ordinances for County Probation Services. Commissioner McDaniel seconded the motion, and it passed unanimously.

INTERLOCAL AGREEMENT – CITY OF PORT ST. JOE

County Attorney Novak discussed the summary of the Amended Interlocal Agreement with the City of Port St. Joe, stating that he and City Attorney Tom Gibson have revised the Interlocal Agreement for consideration by both the County and the City. He discussed that there are some additions to the Interlocal Agreement, if accepted as proposed: (1) the City of Port St. Joe will receive formal jurisdiction over the Oak Grove area for Fire and Emergency Rescue, (2) the City of Port St. Joe will establish a water rescue program for the incorporated areas of Windmark Beach and the coastal areas around the City of Port St. Joe, and (3) the City of Port St. Joe will prepare a Special Warranty Deed to convey the land which the T.D.C. Welcome Center currently sits on over to the County, with some additional provisions for reversion clauses. Commissioner Yeager discussed his concerns regarding the proposed amended interlocal agreement. Commissioner Bryan discussed Item #4 regarding the water and sewer rates for the unincorporated areas, which affects District III. She discussed her concerns regarding the residents in District III that are already struggling with their water and sewer rates. After further discussion, Commissioner Yeager motioned to adopt the Amended Interlocal Agreement, excluding Item #4. Commissioner McDaniel seconded the motion, and it passed 4 to 1, with Commissioner Bryan voting no. County Attorney Novak discussed that he will work with City Attorney Gibson on Item #4 and bring a report back to the Board.

AGREEMENT – LIGHTHOUSE KEEPER'S DRIVE

County Attorney Novak discussed the sign located at Veterans' Park in Beacon Hill, stating that there has been discussion regarding the road access on Lighthouse Keepers Drive. He reported there have been inquiries from the public and from legal counsel concerning the Right-of-way Agreement from thirteen (13) years ago. County Attorney Novak requested permission from the Board to move forward and draft a perpetual easement for access back to the properties and the facilities located on Lighthouse Keepers Drive. After discussion by Commissioner Bryan, County Attorney Novak read a letter submitted by Attorney Charles Costin, who represents some of the residents in this area, regarding Lighthouse Keeper's Drive. He then stated that he would contact Attorney Costin regarding this matter and report back to the Board.

LITIGATION – COUNTY LAWSUIT

County Attorney Novak reported that the lawsuit against the County has been successfully defended and openly dismissed. He discussed the process leading up to the dismissal.

LANDFILL TIPPING FEES

Chief Administrator Butler discussed a letter from the City of Port St. Joe in 2009 regarding Landfill Tipping Fees and the ½ Cent Sales Tax, stating that the City of Port St. Joe preferred to pay Tipping Fees instead of the ½ Cent Sales Tax. After discussion by Chief Administrator Butler, Commissioner Yeager reported that he received a call from a City Commissioner regarding this issue. He discussed his concerns regarding the County finding other alternative revenue sources to reduce the property tax payers from paying for everything. Chief Administrator Butler recommended that the County extended the option back to the City of Port St. Joe. After further discussion, Commissioner Yeager motioned to extend back to the City of Port St. Joe for Landfill Tipping Fees. Commissioner McDaniel seconded the motion, and it passed unanimously.

ADVERTISE FOR SEALED BIDS – REPAIR BRIDGES

Chief Administrator Butler discussed the specifications for three (3) bridges that were previously approved by the Board to repair: (1) the Cypress Creek Bridge, located on the Overstreet Road, (2) the box cover on the Westside of the Raw Bar on SR 30A, (3) and the bridge at Stone Mill Creek on South Diana. Upon recommendation by Chief Administrator Butler, Commissioner Yeager motioned to advertise to receive sealed bids for the repair of three bridges, to be paid from Secondary Road & Bridge by amending the budget to pay for this project. Commissioner McDaniel seconded the motion, and it passed unanimously.

ADVERTISE FOR SEALED BIDS – REPAIR RADIO SYSTEM

Chief Administrator Butler discussed the issues regarding the radio system, stating that the County does not have the funds to replace the current radio system that is used by Law Enforcement, E.M.S., and the Fire Departments. He reported that Williams Communications submitted a quote for the repairs for the existing system. Chief Administrator Butler requested approval from the Board to use the \$12.50 Moving Violation Surcharge to pay for the repairs and to advertise to receive sealed bids for this project. He stated the cost for this project will be approximately \$8,000.00 to \$10,000.00. Commissioner Bryan motioned to advertise to receive sealed bids to repair the existing radio system, to be paid from \$12.50 Moving Violation Surcharge. Commissioner Yeager seconded the motion, and it passed unanimously.

SPECIAL DISTRICTS

Chief Administrator Butler discussed the Special Districts, stating that there are a couple of the Special Districts within the County that need to be placed on the list for removal (Dead Lakes Water Management District, and Highland View Water and Sewer District).

INSURANCE COVERAGE – COUNTY ATTORNEY

Upon recommendation by Chief Administrator Butler, Commissioner Yeager motioned to add the County Attorney to the County group insurance at the same contribution rate as County employees. Commissioner McDaniel seconded the motion, and it passed unanimously.

SIGN REMOVAL – BEACON HILL

Chief Administrator Butler reported that William C. Williams, III (Bill) submitted a letter to his office regarding the sign located in Beacon Hill. He then read the letter for the record to the Board. Commissioner McDaniel motioned to accept the letter from Mr. Williams; notify Mr. Williams that he has ten (10) days to remove the sign from the Beacon Hill location, and if not removed within the allotted time then the County will remove the sign; hold it for 'X' days and if Mr. Williams claims the sign, then he will pay the cost to the County for the removal; if not, the sign will belong to the County and the County will sell it sign for scrap or whatever is needed. Commissioner McLemore seconded the motion for discussion. After further discussion, the motion then passed unanimously.

TRAINING CLASS – ETHICS

Chief Administrator Butler reported that State Law now requires that all County Commissioners and Constitutional Officers are to have four (4) hours in Ethics Training every year and the next available class will be in Daytona in November, 2013. He stated that if a closer location becomes available, he will notify the Board.

FLOODING – AMERICUS AVENUE DITCH PROJECT

Bill Koran of St. Joe Beach appeared before the Board to discuss his concerns regarding his home located on Ponce De Leon Street that flooded twice in the past eight (8) years due to County work on the Americus Avenue Ditch. He presented pictures to the Board regarding the Americus Avenue Ditch Project. Mr. Koran stated that this is a \$1.2 million dollar ditch and that \$250,000.00 has been spent repairing the project. He also stated that the taxpayers of this County deserve an explanation, and he is again asking for answers for the misuse of taxpayer's money. Upon inquiry by Commissioner McLemore, Mr. Koran reported that he contacted his Commissioner in District III regarding his questions and is waiting for a reply. After discussion, Commissioner Bryan reported that she requested a lot of information regarding the Americus Avenue Ditch Project; noting she has reviewed the information provided by Chief Administrator Butler. She discussed her concerns regarding there being no proof of Workers Compensation from the contractor, which subjected the County to unlimited liability. Upon inquiry by Commissioner Bryan, Chief Administrator Butler reported that this project started six (6) years ago and he has provided everything that he could find in the files regarding this project. He stated this project was awarded to the low and local bidder (Bailey & Sons). After discussion, Commissioner Bryan stated that the awarded bid should have been discarded and should have not been considered because it did not meet the qualifications. She reported that under the contract, it was one hundred twenty (120) days (to complete the project) and the actual time frame was one hundred fifty one (151) days past the time it should have been completed. Commissioner Bryan also

reported that there were liquidated damages in the contract of \$250.00 per day, which would have totaled \$37,750.00 to the County that probably were never collected. Upon inquiry by Commissioner Bryan, Chief Administrator Butler stated that to his knowledge the liquidated damages were not collected. Commissioner Bryan reported that as of August 1, 2013, the County has repaired one hundred thirty (130) leaks associated with this project, at a cost of \$37,926.74. She also reported that at this time, the County is aware of approximately sixteen (16) additional leak problems that will need to be addressed and that cost is yet to be determined. Upon inquiry by Mr. Koran and Commissioner Bryan, Chief Administrator Butler reported that Preble-Rish, Inc. was the engineer who designed and inspected this project. After discussion, Mr. Koran discussed his concerns regarding the county continuing to do the same thing. Christy McElroy appeared before the Board to discuss her concerns regarding Mr. Koran.

PROPOSED PROCLAMATION – DIXIE PHONICS DAY

Herbert J. Carter of Tallahassee appeared before the Board to discuss establishing a foundation for music in Florida, Georgia, and Alabama. He requested the Board adopt a proclamation for a Dixie Phonic Day in Gulf County. Commissioner McLemore requested that T.D.C. Executive Director Jenkins work with Mr. Carter to bring a proposed proclamation before the Board for review.

FLORIDA FISH & WILDLIFE CONSERVATION COMMISSION

Commissioner Bryan discussed a letter submitted to Florida Fish & Wildlife Conservation Commission (F.W.C.) from Assistant Administrator Hammond requesting their equipment be removed from County property. She noted this was a follow up letter from a previous one that was submitted on July 29, 2010. Upon inquiry by Commissioner Bryan, Assistant Administrator Hammond reported that contact was made on two previous occasions with F.W.C., but the Chairman at the time decided to supersede Chief Administrator Butler's decision to remove the boats. Upon inquiry by Commissioner Bryan, Chief Administrator Butler reported the decision to request the removal of their equipment started when F.W.C. began parking their equipment in the overflow parking lot on the south side of the Courthouse, washing their vehicles behind the E.O.C. Building, and dumping trash in the County dumpster behind the Courthouse. After further discussion by Chief Administrator Butler, Commissioner Bryan discussed the need to work together with other Governmental Agencies and with Law Enforcement. Following discussion, Commissioner Bryan motioned for Chief Administrator Butler to work with F.W.C. to resolve the issue of the water usage and tearing up the ground. Commissioner Yeager seconded the motion for discussion. Commissioner Bryan amended her motion to allow Commissioner Yeager to contact F.W.C. regarding this issue. After further discussion, Commissioner Yeager reported that he and Chief Administrator Butler will work with F.W.C. and bring a recommendation to the Board for review. The Board did not follow through with the vote.

COMMISSIONER COMMENTS

Commissioner Bryan discussed comments made to her at the last meeting by Commissioner McLemore, noting he made the statement that he is after her and he is

going to get her. Upon inquiry by Commissioner Bryan, Commissioner McLemore stated that he wanted to work with Commissioner Bryan.

SACRED HEART – WEWAHITCHKA

Upon inquiry by Commissioner McLemore, County Attorney Novak stated he will follow up with Sacred Heart regarding opening a facility in Wewahitchka and report back to the Board.

FOOD PANTRY – SOUTH GULF

Commissioner McLemore noted the food pantry on the South end of the County is low on items and requested that the person in charge of this program to contact him.

RESTORE MEETING

Commissioner Yeager discussed the recent restore meeting; stating that they are still waiting on the U.S. Treasury to set the rules. He requested the Board direct the Restore Committee to draft an RFP/RFQ for the planning.

PUBLIC WORKS – ROAD REPAIR

Commissioner McDaniel reported that Public Works will be working on the dirt roads as soon as the rain stops.

ST. JOSEPH SHORES DRIVE

Commissioner McDaniel discussed receiving calls regarding flooding on St. Joseph Shores Drive and the County addressing the issue. Commissioner Yeager discussed his concerns regarding the safety issue.

MARTIN LUTHER KING BOULEVARD

Upon request by Chairman Smiley, Preble-Rish /County Engineer Smallwood appeared before the Board to report that U.S.D.A. has approved to advertise to receive sealed bids for the sidewalk improvement project on M.L.K. Boulevard.

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

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Yeager, and unanimous vote, the meeting did then adjourn at 11:43 a.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

**ATTEST:
REBECCA L. NORRIS
CLERK**



PG 1
apchkrcc

FOR: Void and Uncleared

CLEARED BATCH CLEAR DATE

GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER-GF Oct 2013

11/06/2013 16:03
838eb1an

FOR CASH ACCOUNT: 00100 10110

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
2755	10/10/2013	WIRE	005897 AMERICAN FIDELITY ASSURAN	4,326.16
2756	10/01/2013	WIRE	006126 CENTENNIAL BANK	1,203.66
2757	10/01/2013	WIRE	006126 CENTENNIAL BANK	205.00
2758	10/01/2013	WIRE	006126 CENTENNIAL BANK	5,436.67
2759	10/04/2013	WIRE	000401 FLORIDA DIVISION OF RETIR	42,914.97
2760	10/08/2013	WIRE	005572 PUBLIC RISK MANAGEMENT OF	79,460.22
2761	10/08/2013	WIRE	000116 BD CO.COMMISSIONERS P/R	122,736.21
2762	10/10/2013	WIRE	004010 ELECTRONIC FEDERAL TAX PA	43,055.74
2763	10/10/2013	WIRE	040903 EXPERTPAY FOR EMPLOYERS	1,071.53
2764	10/10/2013	WIRE	004230 NATIONWIDE RETIREMENT SOL	2,259.00
2767	10/10/2013	WIRE	006126 CENTENNIAL BANK	1,871.36
2768	10/10/2013	WIRE	006126 CENTENNIAL BANK	265.70
2769	10/16/2013	WIRE	000142 FLORIDA DEPT. OF REVENUE	313.52
2770	10/17/2013	WIRE	000569 DEPT COMMUNITY AFFAIRS	725.24
2771	10/16/2013	WIRE	006126 CENTENNIAL BANK	205.00
2772	10/16/2013	WIRE	006126 CENTENNIAL BANK	89.92
2773	10/24/2013	WIRE	006126 CENTENNIAL BANK	60.04
2774	10/24/2013	WIRE	006126 CENTENNIAL BANK	1,961.28
2775	10/22/2013	WIRE	000116 BD.CO.COMMISSIONERS P/R	120,398.47
2776	10/24/2013	WIRE	004010 ELECTRONIC FEDERAL TAX PA	42,211.34
2777	10/24/2013	WIRE	004099 STATE OF FLORIDA DISBURSE	1,071.33
2778	10/24/2013	WIRE	004230 NATIONWIDE RETIREMENT SOL	2,259.00
2782	10/23/2013	WIRE	000278 BOARD COUNTY COMMISSIONER	7,248.62
2783	10/23/2013	WIRE	000278 BOARD COUNTY COMMISSIONER	49.29
2784	10/29/2013	WIRE	005897 AMERICAN FIDELITY ASSURAN	4,914.26
2787	10/24/2013	WIRE	004654 CARDMEMBER SERVICE	37,916.13
100065	10/02/2013	PRINTED	000106 APALACHEE REGIONAL PLANNI	1,250.00
100066	10/02/2013	PRINTED	000158 GULF COUNTY SHERIFFS	197,331.00
100067	10/02/2013	PRINTED	003433 SHIRLEY JENKINS	117,424.75
100068	10/02/2013	PRINTED	004659 REBECCA L. NORRIS	106,707.25
100069	10/02/2013	PRINTED	005415 HILTON COCOA BEACH OCEANF	424.00
100070	10/02/2013	PRINTED	006243 JOHN M HANLON	52,865.75
100071	10/02/2013	PRINTED	006245 MITCH BURKE	115,537.00
100072	10/02/2013	PRINTED	006285 PAUL, WILLIAM J	629.54
100074	10/10/2013	PRINTED	000421 INT. UNION OF OPER. ENG.	142.50
100075	10/10/2013	PRINTED	004160 UNIFIRST CORPORATION	330.86
100076	10/10/2013	PRINTED	004290 UNITED WAY OF NORTHWEST F	52.00
100077	10/10/2013	PRINTED	004659 REBECCA L. NORRIS	5.79
100078	10/10/2013	PRINTED	000065 WALMART	10.58
100079	10/10/2013	PRINTED	000128 ROY LEE CARTER	200.00
100080	10/10/2013	PRINTED	000151 GCBC	418.81
100081	10/10/2013	PRINTED	000153 GULF ARC, INC	131.25
100082	10/10/2013	PRINTED	000183 QUILL CORPORATION	734.91
100083	10/10/2013	PRINTED	000186 DAVID RICHES IGA WEWA	33.89
100084	10/10/2013	PRINTED	000186 DAVID RICHES IGA WEWA	114.40
100085	10/10/2013	PRINTED	000189 ST JOE AUTO PARTS	1,052.07
100086	10/10/2013	PRINTED	000190 ST JOE HARDWARE	689.37
100087	10/10/2013	PRINTED	000190 ST JOE HARDWARE	263.14
100088	10/10/2013	PRINTED	000194 ST JOE NATURAL GAS CO	66.90
100089	10/10/2013	PRINTED	000203 SOUTHERN CLEANING SUPPLY	288.31
100090	10/10/2013	PRINTED	000222 CITY OF WEWAHITCHKA	2,360.91
100091	10/10/2013	PRINTED	000357 PROFESSIONAL COURT REPORT	153.82



CHECK #	CHECK DATE	TYPE	VENDOR NAME	CLEARED	BATCH	CLEAR DATE	UNCLEARED
100092	10/10/2013	PRINTED	000537 CARPET COUNTRY				619.80
100093	10/10/2013	PRINTED	000726 LIFE MANAGEMENT CENTER				416.31
100094	10/10/2013	PRINTED	000839 GULF CO. TRANSPORTATION				1,551.16
100095	10/10/2013	PRINTED	000894 ST JOE RENT ALL INC.				35.94
100096	10/10/2013	PRINTED	000928 PROFESSIONAL WINDOWS & GL				896.90
100097	10/10/2013	PRINTED	01002 FISHERS BUILDING SUPPLY				96.85
100098	10/10/2013	PRINTED	01132 PRECISION COMMUNICATIONS				542.00
100099	10/10/2013	PRINTED	001205 DONALD H. BUTLER				118.50
100100	10/10/2013	PRINTED	001579 OVERHEAD DOOR PRO				1,270.00
100101	10/10/2013	PRINTED	001643 BAYSIDE LUMBER & BUILDING				4,070.55
100102	10/10/2013	PRINTED	001648 HARRIS BUSINESS MACHINES				40.16
100103	10/10/2013	PRINTED	001837 DELL MARKETING L.P.				3,040.69
100104	10/10/2013	PRINTED	002029 DUREN'S PIGGLY WIGGLY				26.21
100105	10/10/2013	PRINTED	002500 SHELL FLEET PLUS				206.01
100106	10/10/2013	PRINTED	002657 CHIEF/ LAW ENFORCEMENT SU				1,598.94
100107	10/10/2013	PRINTED	002846 NAFECO				1,025.00
100108	10/10/2013	PRINTED	003349 PREFERRED GOVERNMENTAL IN				10,000.00
100109	10/10/2013	PRINTED	003433 SHIRLEY JENKINS				1,160.55
100110	10/10/2013	PRINTED	003484 OFFICE DEPOT				2,204.13
100111	10/10/2013	PRINTED	003490 QUEST DIAGNOSTICS				41.94
100112	10/10/2013	PRINTED	003992 ADVANCE AUTO PARTS				1,600.00
100113	10/10/2013	PRINTED	004065 COMBINED INSURANCE SERVIC				147.75
100114	10/10/2013	PRINTED	004160 UNIFIRST CORPORATION				76.24
100115	10/10/2013	PRINTED	004160 UNIFIRST CORPORATION				28.25
100116	10/10/2013	PRINTED	004160 UNIFIRST CORPORATION				1,938.08
100117	10/10/2013	PRINTED	004229 COAST2COAST PRINTING				3,091.36
100118	10/10/2013	PRINTED	004249 STATE OF FLORIDA				250.00
100119	10/10/2013	PRINTED	004312 CLYDE R. LAMBERSON, JR				206.32
100120	10/10/2013	PRINTED	004487 BUY RITE DRUGS				2,562.29
100121	10/10/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS				50.56
100122	10/10/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS				103.88
100123	10/10/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS				48.23
100124	10/10/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS				114.29
100125	10/10/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS				3.02
100126	10/10/2013	PRINTED	004659 REBECCA L. NORRIS				431.51
100127	10/10/2013	PRINTED	004659 REBECCA L. NORRIS				431.51
100128	10/10/2013	PRINTED	004659 REBECCA L. NORRIS				4,500.00
100129	10/10/2013	PRINTED	004660 RAMSEYS' PRINTING & OFFIC				1,180.00
100130	10/10/2013	PRINTED	004806 COMPUTER INFORMATION & PL				150.00
100131	10/10/2013	PRINTED	004820 MILLER HEATING & AIR COND				800.00
100132	10/10/2013	PRINTED	005004 H & H TRUCKING & TREE SER				490.00
100133	10/10/2013	PRINTED	005123 FIRST IN SERVICES, LLC				45.00
100134	10/10/2013	PRINTED	005224 SACRED HEART HOSPITAL				392.79
100135	10/10/2013	PRINTED	005264 FAIRPOINT COMMUNICATIONS				1,660.00
100136	10/10/2013	PRINTED	005340 ALETT ALL CORP.				350.00
100137	10/10/2013	PRINTED	005382 GULF COAST CHILDREN'S ADV				10.85
100138	10/10/2013	PRINTED	005473 TOWAN KOPINSKY				239.67
100139	10/10/2013	PRINTED	005577 TECH DEPOT				203.34
100140	10/10/2013	PRINTED	005606 KEY EQUIPMENT FINANCE				158.34
100141	10/10/2013	PRINTED	005614 RELIABLE COPY PRODUCTS				248.90
100142	10/10/2013	PRINTED	005640 ST. JOE ELECTRIC SUPPLY				58.00
100143	10/10/2013	PRINTED	005809 DOLLAR GENERAL CHARGE SAL				



FOR: Void and Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME

CLEARED BATCH CLEAR DATE

UNCLEARED

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
100144	10/10/2013	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	44.00
100145	10/10/2013	PRINTED	005913 TYNALIN SMILEY	90.00
100146	10/10/2013	PRINTED	005930 NOVAK LAW GROUP, PLLC	350.30
100147	10/10/2013	PRINTED	005936 XEROX CORPORATION	176.58
100148	10/10/2013	PRINTED	005947 SAM'S CLUB	45.00
100149	10/10/2013	PRINTED	006078 FERGUSON GROUP, LLC	115.62
100150	10/10/2013	PRINTED	006172 BLUE TARP FINANCIAL	2,381.54
100151	10/10/2013	PRINTED	006216 ERIC LINDBERG	1,350.00
100152	10/10/2013	PRINTED	006216 ERIC LINDBERG LLC	1,145.22
100153	10/10/2013	PRINTED	006223 CANON SOLUTIONS AMERICA,	328.30
100154	10/10/2013	PRINTED	006223 CANON SOLUTIONS AMERICA,	163.63
100155	10/10/2013	PRINTED	006236 ONE WAY FITNESS CENTER	237.50
100156	10/10/2013	PRINTED	006238 SHAR KRASNIQI	50.00
100157	10/10/2013	PRINTED	006243 JOHN M HANLON	104.84
100158	10/10/2013	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	1,125.05
100159	10/10/2013	PRINTED	006269 VERNON JOSEPH ETHRIDGE	1,440.00
100160	10/10/2013	PRINTED	006293 TRAILER WORLD AQUISITION	3,150.00
100161	10/10/2013	PRINTED	006296 VERMEY ARCHITECT	4,700.00
100162	10/10/2013	PRINTED	006297 BRENT MCLEOD GLASS CONTRA	565.00
100163	10/10/2013	PRINTED	000194 ST JOE NATURAL GAS CO	20.00
100164	10/10/2013	PRINTED	003204 DEWAYNE STRADER	50.00
100165	10/10/2013	PRINTED	004402 HAMPTON INN	89.00
100166	10/10/2013	PRINTED	004450 PUBLIC RISK INSURANCE AGE	33,572.50
100167	10/10/2013	PRINTED	004450 PUBLIC RISK INSURANCE AGE	140,575.00
100168	10/10/2013	PRINTED	006085 SEMPER FI SISTERS CORP	2,500.00
100169	10/14/2013	PRINTED	000137 DAFFIN WHOLESAL	441.35
100170	10/14/2013	PRINTED	000186 DAVID RICHES IGA WEWA	99.95
100171	10/14/2013	PRINTED	000190 ST JOE HARDWARE	10.46
100172	10/14/2013	PRINTED	000612 FLORIDA ASSOCIATION OF	1,942.00
100173	10/14/2013	PRINTED	000747 PITNEY BOWES GLOBAL FINAN	262.00
100174	10/14/2013	PRINTED	000894 ST JOE RENT ALL INC.	719.92
100175	10/14/2013	PRINTED	001141 CULLIGAN	28.50
100176	10/14/2013	PRINTED	001141 CULLIGAN	16.50
100177	10/14/2013	PRINTED	001401 WARREN J. YEAGER	253.12
100178	10/14/2013	PRINTED	001651 PEST CARE	30.00
100179	10/14/2013	PRINTED	001731 HAROLDS AUTO PARTS	13.89
100180	10/14/2013	PRINTED	002074 SUNBELT FIRE APPARATUS	344.50
100181	10/14/2013	PRINTED	002657 CHIEF/ LAW ENFORCEMENT SU	136.49
100182	10/14/2013	PRINTED	002846 NAFECO	38.76
100183	10/14/2013	PRINTED	004312 CLYDE R. LAMBERSON, JR	444.00
100184	10/14/2013	PRINTED	004568 MEDIACOM	340.93
100185	10/14/2013	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	38.49
100186	10/14/2013	PRINTED	005123 FIRST IN SERVICES, LLC	1,670.17
100187	10/14/2013	PRINTED	005261 SYSCO-GULF COAST	744.91
100188	10/14/2013	PRINTED	005317 AUTO-CHLOR SERVICES, LLC	298.00
100189	10/14/2013	PRINTED	005473 TOWAN KOPINSKY	29.27
100190	10/14/2013	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	86.73
100191	10/14/2013	PRINTED	005684 VERIZON WIRELESS	1,208.62
100192	10/14/2013	PRINTED	005684 VERIZON WIRELESS	1,807.26
100193	10/14/2013	PRINTED	006124 FPHEA	52.50
100194	10/14/2013	PRINTED	006198 SARAH PETER	15,000.00
100195	10/14/2013	PRINTED	006298 MARION CO. SCHOOL BOARD	800.00



FOR CASH ACCOUNT: 00100 10110

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
100196	10/15/2013	PRINTED	003433 SHIRLEY JENKINS	20.00			
100197	10/17/2013	PRINTED	000110 BAY MEDICAL CENTER	148.00			
100198	10/17/2013	PRINTED	000151 GCEC	2,841.87			
100199	10/17/2013	PRINTED	000194 ST JOE NATURAL GAS CO	29.35			
100200	10/17/2013	PRINTED	001571 INDIAN PASS MARINE	1,500.73			
100201	10/17/2013	PRINTED	002074 SUNBELT FIRE APPARATUS	17,625.00			
100202	10/17/2013	PRINTED	002657 CHIEF SUPPLY CORP.	2,199.64			
100203	10/17/2013	PRINTED	003237 RAYMOND HART	137.04			
100204	10/17/2013	PRINTED	003433 SHIRLEY JENKINS	272.54			
100205	10/17/2013	PRINTED	004238 WEA SEARCH & RESCUE	4,376.94			
100206	10/17/2013	PRINTED	004470 MARIANNA OFFICE SUPPLY CO	94.00			
100207	10/17/2013	PRINTED	004483 LOWE'S HOME CENTERS, INC.	641.80			
100208	10/17/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	3,708.84			
100209	10/17/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	7,739.92			
100210	10/17/2013	PRINTED	005936 XEROX CORPORATION	313.94			
100211	10/17/2013	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	141.24			
100212	10/18/2013	PRINTED	004360 FLORIDA COMBINED LIFE	1,171.47			
100213	10/18/2013	PRINTED	005082 COMBENEFITS	1,220.03			
100214	10/18/2013	PRINTED	005657 RELIASTAR LIFE INSURANCE	2,505.26			
100215	10/23/2013	PRINTED	000035 SOWELL TRACTOR CO, INC.	300.00			
100216	10/23/2013	PRINTED	000110 BAY MEDICAL CENTER	1,828.98			
100217	10/23/2013	PRINTED	000110 BAY MEDICAL CENTER	7,315.92			
100218	10/23/2013	PRINTED	000151 GCEC	3,004.71			
100219	10/23/2013	PRINTED	000153 GULF ARC, INC	41.68			
100220	10/23/2013	PRINTED	000181 CITY OF PORT ST JOE	1,514.29			
100221	10/23/2013	PRINTED	000186 DAVID RICHES IGA WEWA	14.00			
100222	10/23/2013	PRINTED	000189 ST JOE AUTO PARTS	296.48			
100223	10/23/2013	PRINTED	000189 ST JOE AUTO PARTS	1,201.48			
100224	10/23/2013	PRINTED	000190 ST JOE HARDWARE	527.15			
100225	10/23/2013	PRINTED	000215 WALLACE PUMP & SUPPLY	40.42			
100226	10/23/2013	PRINTED	000222 CITY OF WEWAHITCHKA	342.63			
100227	10/23/2013	PRINTED	000222 CITY OF WEWAHITCHKA	613.40			
100228	10/23/2013	PRINTED	000222 CITY OF WEWAHITCHKA	4,109.77			
100229	10/23/2013	PRINTED	000222 CITY OF WEWAHITCHKA	187.07			
100230	10/23/2013	PRINTED	000495 THOMPSON TRACTOR CO.	9.64			
100231	10/23/2013	PRINTED	000537 CARPET COUNTRY	570.87			
100232	10/23/2013	PRINTED	000638 LIGHTHOUSE UTILITIES	218.03			
100233	10/23/2013	PRINTED	000738 RING POWER CORP.	870.00			
100234	10/23/2013	PRINTED	000894 ST JOE RENT ALL INC.	3,315.33			
100235	10/23/2013	PRINTED	001002 FISHERS BUILDING SUPPLY	557.46			
100236	10/23/2013	PRINTED	001141 CULLIGAN	21.50			
100237	10/23/2013	PRINTED	001141 CULLIGAN	91.75			
100238	10/23/2013	PRINTED	001141 CULLIGAN	85.10			
100239	10/23/2013	PRINTED	001141 CULLIGAN	224.20			
100240	10/23/2013	PRINTED	001141 CULLIGAN	26.25			
100241	10/23/2013	PRINTED	001162 TEK DISTRIBUTORS, INC.	335.53			
100242	10/23/2013	PRINTED	001318 MIZE PLUMBING, GLASS AND	12.38			
100243	10/23/2013	PRINTED	001612 DEPT. BUSINESS PROF. REGULA	237.75			
100244	10/23/2013	PRINTED	001643 BAYSIDE LUMBER & BUILDING	402.63			
100245	10/23/2013	PRINTED	001648 HARRIS BUSINESS MACHINES	40.16			
100246	10/23/2013	PRINTED	001731 HAROLDS AUTO PARTS	137.65			
100247	10/23/2013	PRINTED	001731 HAROLDS AUTO PARTS	36.00			



FOR: Void and Uncleared

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	CLEARED	BATCH	CLEAR DATE	UNCLEARED
100248	10/23/2013	PRINTED	001811 BAY COUNTY SOLID WASTE				666.89
100249	10/23/2013	PRINTED	001887 TIGER DIRECT				2,099.04
100250	10/23/2013	PRINTED	002029 DUREN'S PIGGLY WIGGLY				135.65
100251	10/23/2013	PRINTED	002258 MARIANNA AUTO PARTS				168.67
100252	10/23/2013	PRINTED	002638 G & C SUPPLY CO., INC.				1,877.33
100253	10/23/2013	PRINTED	003321 HILL MANUFACTURING CO				567.00
100254	10/23/2013	PRINTED	003484 OFFICE DEPOT				226.76
100255	10/23/2013	PRINTED	004140 JOHN W. HOCK COMPANY				575.39
100256	10/23/2013	PRINTED	004160 UNIFIRST CORPORATION				22.11
100257	10/23/2013	PRINTED	004380 GRAINGER				312.20
100258	10/23/2013	PRINTED	004553 J.V. GANDER, DISTRIBUTORS				45.35
100259	10/23/2013	PRINTED	004598 LEGAL SERVICES NORTH FLOR				635.53
100260	10/23/2013	PRINTED	004659 REBECCA L. NORRIS				18.46
100261	10/23/2013	PRINTED	004659 REBECCA L. NORRIS				158.84
100262	10/23/2013	PRINTED	004659 REBECCA L. NORRIS				111.04
100263	10/23/2013	PRINTED	004659 REBECCA L. NORRIS				20.00
100264	10/23/2013	PRINTED	004660 RAMSEYS' PRINTING & OFFIC				496.98
100265	10/23/2013	PRINTED	004746 BLUE WATER OUTRIGGERS				339.99
100266	10/23/2013	PRINTED	004785 S & W HEALTHCARE CORPORAT				184.69
100267	10/23/2013	PRINTED	004806 COMPUTER INFORMATION & PL				2,037.50
100268	10/23/2013	PRINTED	004820 MILLER HEATING & AIR COND				1,250.00
100269	10/23/2013	PRINTED	004826 MRD ASSOCIATES, INC.				2,900.00
100270	10/23/2013	PRINTED	004964 NEECE TIRE & AUTO SERVICE				2,601.00
100271	10/23/2013	PRINTED	005230 SHERWIN-WILLIAMS				382.90
100272	10/23/2013	PRINTED	005231 PENSACOLA RADIOLOGY				74.00
100273	10/23/2013	PRINTED	005429 GULF STATE CHEMICAL & WE				195.00
100274	10/23/2013	PRINTED	005446 FOLF STAR FREIGHTLINER, I				155.32
100275	10/23/2013	PRINTED	005640 ST. JOE ELECTRIC SUPPLY				540.33
100276	10/23/2013	PRINTED	005649 GULF COAST AGGREGATES LLC				4,379.84
100277	10/23/2013	PRINTED	005672 CITY TIRE CO., INC				198.06
100278	10/23/2013	PRINTED	005723 WILLIAMS PLUMBING SERVICE				1,915.00
100279	10/23/2013	PRINTED	005792 PANHANDLE EMERGENCY PHYSI				137.00
100280	10/23/2013	PRINTED	005936 XEROX CORPORATION				119.27
100281	10/23/2013	PRINTED	006136 NI GOVERNMENT SERVICES INC				73.73
100282	10/23/2013	PRINTED	006161 HALIFAX MEDIA GROUP				711.00
100283	10/23/2013	PRINTED	006161 HALIFAX MEDIA GROUP				321.00
100284	10/23/2013	PRINTED	006257 DUKE ENERGY FLORIDA, INC.				806.49
100285	10/23/2013	PRINTED	006299 FRIEIGHTQUOTE.COM, INC				845.12
100286	10/23/2013	PRINTED	006300 MEREDITH CORPORATION				12,000.00
100287	10/24/2013	PRINTED	000421 INT. UNION OF OPER. ENG.				142.50
100288	10/24/2013	PRINTED	004160 UNIFIRST CORPORATION				320.88
100289	10/24/2013	PRINTED	004290 UNITED WAY OF NORTHWEST F				47.00
100290	10/24/2013	PRINTED	006093 LEGALSHIELD				57.80
100291	10/25/2013	PRINTED	00101 ACTION FIRE & SAFETY				317.00
100292	10/25/2013	PRINTED	000137 DAFFIN WHOLESale				1,182.85
100293	10/25/2013	PRINTED	000151 GCEC				557.40
100294	10/25/2013	PRINTED	000181 CITY OF PORT ST JOE				372.83
100295	10/25/2013	PRINTED	000186 DAVID RICH'S IGA WEWA				19.86
100296	10/25/2013	PRINTED	000186 DAVID RICH'S IGA WEWA				253.45
100297	10/25/2013	PRINTED	000189 ST JOE AUTO PARTS				932.17
100298	10/25/2013	PRINTED	000189 ST JOE AUTO PARTS				187.35
100299	10/25/2013	PRINTED	000190 ST JOE HARDWARE				696.71



FOR: Void and Uncleared

FOR CASH ACCOUNT: 00100 10110

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	CLEARED	BATCH	CLEAR DATE	UNCLEARED
100300	10/25/2013	PRINTED	000190 ST JOE HARDWARE				208.76
100301	10/25/2013	PRINTED	000190 ST JOE HARDWARE				13.99
100302	10/25/2013	PRINTED	000194 ST JOE NATURAL GAS CO				26.85
100303	10/25/2013	PRINTED	000203 SOUTHERN CLEANING SUPPLY				276.39
100304	10/25/2013	PRINTED	000215 WALLACE PUMP & SUPPLY				122.10
100305	10/25/2013	PRINTED	000495 THOMPSON TRACTOR CO.				990.41
100306	10/25/2013	PRINTED	000747 PITNEY BOWES GLOBAL FINAN				194.00
100307	10/25/2013	PRINTED	000858 ROBERT P. JONES & ASSOC.				3,936.30
100308	10/25/2013	PRINTED	000876 BOB BARKER COMPANY, INC.				565.19
100309	10/25/2013	PRINTED	000894 ST JOE RENT ALL INC.				480.86
100310	10/25/2013	PRINTED	001604 MARSHALL NELSON				45.00
100311	10/25/2013	PRINTED	001767 NACO				450.00
100312	10/25/2013	PRINTED	002895 ESRI				6,534.24
100313	10/25/2013	PRINTED	003433 SHIRLEY JENKINS				51.35
100314	10/25/2013	PRINTED	003433 SHIRLEY JENKINS				51.35
100315	10/25/2013	PRINTED	003433 SHIRLEY JENKINS				51.35
100316	10/25/2013	PRINTED	004160 UNIFIRST CORPORATION				72.25
100317	10/25/2013	PRINTED	004160 UNIFIRST CORPORATION				11.25
100318	10/25/2013	PRINTED	004440 DENISE MANUEL				569.12
100319	10/25/2013	PRINTED	004568 MEDIACOM				109.95
100320	10/25/2013	PRINTED	005261 SYSCO-GULF COAST				1,903.44
100321	10/25/2013	PRINTED	005684 VERIZON WIRELESS				85.18
100322	10/25/2013	PRINTED	005684 VERIZON WIRELESS				43.90
100323	10/25/2013	PRINTED	005897 COBRA ADMINISTRATIVE SOLU				803.68
100324	10/25/2013	PRINTED	006009 ROK TECHNOLOGIES, INC				400.00
100325	10/25/2013	PRINTED	006078 FERGUSON GROUP, LLC				6,500.00
100326	10/25/2013	PRINTED	006152 JENNIFER M. JENKINS				15.00
100327	10/25/2013	PRINTED	006157 RESCUE SYSTEMS UNLIMITED				595.00
100328	10/25/2013	PRINTED	006176 FLORIDA SHERIFFS RISK				2,749.00
100329	10/25/2013	PRINTED	006285 PAUL, WILLIAM J				160.00
100330	10/25/2013	PRINTED	006303 FL. ASSOC. OF CO. HUMAN S				50.00
100331	10/25/2013	PRINTED	000151 GCEC				380.24
100332	10/25/2013	PRINTED	000181 CITY OF PORT ST JOE				2,691.94
100333	10/25/2013	PRINTED	000194 ST JOE NATURAL GAS CO				7,680.00
100334	10/25/2013	PRINTED	000312 THE WATER SPIGOT				870.00
100335	10/25/2013	PRINTED	000738 RING POWER CORP.				1,483.71
100336	10/25/2013	PRINTED	000894 ST JOE RENT ALL INC.				2,280.99
100337	10/25/2013	PRINTED	004249 STATE OF FLORIDA				5,125.00
100338	10/25/2013	PRINTED	005738 BAY COUNTY BD. COUNTY COMM				100.21
100339	10/25/2013	PRINTED	005936 XEROX CORPORATION				6,052.50
100340	10/25/2013	PRINTED	006207 SACRED HEART HEALTH				25.00
100341	10/25/2013	PRINTED	006227 CRYSTAL FOLLIN				14.65
100342	10/25/2013	PRINTED	006257 DUKE ENERGY FLORIDA, INC.				197,331.00
100343	10/30/2013	PRINTED	000158 GULF COUNTY SHERIFFS				23.97
100344	10/30/2013	PRINTED	000190 ST JOE HARDWARE				226.38
100345	10/30/2013	PRINTED	000894 ST JOE RENT ALL INC.				260.00
100346	10/30/2013	PRINTED	000906 COMFORTER FUNERAL HOME				148.08
100347	10/30/2013	PRINTED	001002 FISHERS BUILDING SUPPLY				4.41
100348	10/30/2013	PRINTED	001002 FISHERS BUILDING SUPPLY				5.95
100349	10/30/2013	PRINTED	001141 CULLIGAN				5.00
100350	10/30/2013	PRINTED	001141 CULLIGAN				10.00
100351	10/30/2013	PRINTED	001141 CULLIGAN				



11/06/2013 16:03
838eblan
GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER-GF Oct 2013

FOR: Void and Uncleared
CLEARED BATCH CLEAR DATE

FOR CASH ACCOUNT: 00100 10110

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
100352	10/30/2013	PRINTED	001141 CULLIGAN	7.95
100353	10/30/2013	PRINTED	001162 TEK DISTRIBUTORS, INC.	616.90
100354	10/30/2013	PRINTED	001318 MIZE PLUMBING, GLASS AND	103.84
100355	10/30/2013	PRINTED	001401 WARREN J. YEAGER	400.00
100356	10/30/2013	PRINTED	001429 LEROY HILL COFFEE COMPANY	145.70
100357	10/30/2013	PRINTED	001643 BAYSIDE LUMBER & BUILDING	1,117.33
100358	10/30/2013	PRINTED	001665 ZEE MEDICAL SERVICE CO.	173.05
100359	10/30/2013	PRINTED	001731 HAROLDS AUTO PARTS	2,736.70
100360	10/30/2013	PRINTED	001731 HAROLDS AUTO PARTS	1,826.63
100361	10/30/2013	PRINTED	001731 HAROLDS AUTO PARTS	22.14
100362	10/30/2013	PRINTED	001731 HAROLDS AUTO PARTS	4.43
100363	10/30/2013	PRINTED	001809 CAROLINA SOFTWARE	300.00
100364	10/30/2013	PRINTED	001887 TIGER DIRECT	25.77
100365	10/30/2013	PRINTED	002029 DUREN'S PIGGLY WIGGLY	10.17
100366	10/30/2013	PRINTED	002074 SUNBELT FIRE APPARATUS	1,132.89
100367	10/30/2013	PRINTED	002198 LAURA TAYLOR	19.99
100368	10/30/2013	PRINTED	002258 MARIANNA AUTO PARTS	409.62
100369	10/30/2013	PRINTED	002638 G & C SUPPLY CO., INC.	219.25
100370	10/30/2013	PRINTED	002657 CHIEF/ LAW ENFORCEMENT SU	85.00
100371	10/30/2013	PRINTED	002813 LOVEFACE ELECTRONICS, INC	89.99
100372	10/30/2013	PRINTED	003365 CARMEN L. MCLEMORE	400.00
100373	10/30/2013	PRINTED	003484 OFFICE DEPOT	7.48
100374	10/30/2013	PRINTED	003673 WILLARD BRAD PRICE	250.00
100375	10/30/2013	PRINTED	004044 PRISTINE POOLS & SPA SUPP	18.68
100376	10/30/2013	PRINTED	004058 PITNEY BOWES PURCHASE POW	2,019.99
100377	10/30/2013	PRINTED	004274 COPY PRODUCTS COMPANY	220.38
100378	10/30/2013	PRINTED	004326 D & J PAWN SHOP	22.98
100379	10/30/2013	PRINTED	004495 BOUND TREE MEDICAL, LLC	599.68
100380	10/30/2013	PRINTED	004659 REBECCA L. NORRIS	912.00
100381	10/30/2013	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	396.81
100382	10/30/2013	PRINTED	004736 MARK COTHMAN	811.30
100383	10/30/2013	PRINTED	004964 NEECE TIRE & AUTO SERVICE	3,197.73
100384	10/30/2013	PRINTED	005230 SHERWIN-WILLIAMS	262.19
100385	10/30/2013	PRINTED	005264 FAIRPOINT COMMUNICATIONS	4,054.91
100386	10/30/2013	PRINTED	005429 GULF STATE CHEMICAL & WE	48.00
100387	10/30/2013	PRINTED	005581 TIRE DISPOSAL SERVICES	1,349.70
100388	10/30/2013	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	664.44
100389	10/30/2013	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	33.80
100390	10/30/2013	PRINTED	005904 4IMPRINT	193.73
100391	10/30/2013	PRINTED	005913 TYNALIN SMILEY	335.61
100392	10/30/2013	PRINTED	005914 WARD MCDANIEL	400.00
100393	10/30/2013	PRINTED	005930 NOVAK LAW GROUP, PLLC	12,966.62
100394	10/30/2013	PRINTED	005946 GARY M. PABLO, MD	833.36
100395	10/30/2013	PRINTED	005966 GULF COAST TRUCK & EQUIPM	1,329.48
100396	10/30/2013	PRINTED	006004 PITNEY BOWES INC	166.50
100397	10/30/2013	PRINTED	006045 ALTON H. HAMM	100.00
100398	10/30/2013	PRINTED	006181 SANDY'S STITCHES	78.50
100399	10/30/2013	PRINTED	006257 DUKE ENERGY FLORIDA, INC.	12,888.04
100400	10/30/2013	PRINTED	006301 MEDIPAC (US) INTERNATIONAL	1,079.00
100401	10/30/2013	PRINTED	006302 BAY SOLUTIONS	1,100.00
100402	10/30/2013	PRINTED	006304 MUNICIPAL EMERGENCY SERVI	52.46
100403	10/30/2013	PRINTED	006305 NICHOLAS VACCO	1,004.99



PG 8
apchkrn

11/06/2013 16:03 | GULF COUNTY BCC | FOR: Void and Uncleared

838ebian | AP CHECK RECONCILIATION REGISTER-GF Oct 2013 | CLEARED BATCH CLEAR DATE

FOR CASH ACCOUNT: 00100 10110 VENDOR NAME UNCLEARED

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
100404	10/30/2013	PRINTED	006306 BUTLER, MARY ELLEN	450.00			
100405	10/30/2013	PRINTED	006307 SUSAN MOORE & APRIL MURRA	648.54			
100406	10/30/2013	PRINTED	006308 JASON EARNEST	669.00			
367 CHECKS CASH ACCOUNT TOTAL				1,825,956.11			

.00

11/06/2013 16:03
838eb1an

GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER-GF Oct 2013



PG 9
apchkrcn

UNCLEARED CLEARED

367 CHECKS FINAL TOTAL 1,825,956.11 .00

** END OF REPORT - Generated by Elaine Bland **

Lynn Lanier

From: Darla Lyle <dlyle@gulfclerk.com>
Sent: Tuesday, October 29, 2013 5:47 PM
To: 'Lynn Lanier'
Cc: sherry.herring@gulfclerk.com
Subject: FW: FQHC \$11 million LIP LOA for SFY 2013-14 - Gulf County
Attachments: Gulf County_St. Joseph Care of Florida - Gulf CHD_LIP Letter of Agreement for SFY 2013-14.docx; FQHC \$11 Million Distribution 1314 _send with LOA.xlsx

From: Behenna, Lecia [<mailto:Lecia.Behenna@ahca.myflorida.com>]
Sent: Tuesday, October 29, 2013 3:51 PM
To: Maldonado, Nicole; Darla Lyle (dlyle@gulfclerk.com)
Cc: Faison, Kelvin
Subject: FQHC \$11 million LIP LOA for SFY 2013-14 - Gulf County

Good afternoon Darla – attached is the SFY 2013-14 FQHC \$11 million LIP LOA for SFY 2013-14 - Gulf County health Departments/ St. Joseph Care of Florida... if you have any questions please let me know.

Thanks,
 Lecia

From: Maldonado, Nicole
Sent: Thursday, October 10, 2013 11:14 AM
To: Darla Lyle (dlyle@gulfclerk.com)
Cc: Behenna, Lecia; Faison, Kelvin
Subject: LIP/DSH LOA for SFY 2013-14 - Gulf County

Good morning Darla,

Attached please find the SFY 2013-14 LIP/DSH Letter of Agreement (LOA) for Sacred Heart on the Gulf. If you would like to adjust the IGT amount listed in the LOA or do not want to provide IGTs this year please notify us as soon as possible. If this is the case then we can redistribute the funding. If you would like to participate please return two signed copies to the Agency at the address listed below. Let us know if you have any questions.

Thanks,
 Nicole

Nicole Maldonado
 AHCA Medicaid Program Finance
 2727 Mahan Drive, Mail Stop 23
 Tallahassee, FL 32308
 (850)412-4287 office
Nicole.Maldonado@ahca.myflorida.com

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 NOV -6 PM 1:06

REPORT MEDICAID FRAUD
 Online or 866-966-7226
 REPORTAR FRAUDE



Privacy Statement: This e-mail may include confidential and/or proprietary information, and may be used only by the person or entity to which it is addressed. If the reader of this e-mail is not the intended recipient or his or her authorized agent, the reader is hereby notified that any dissemination, distribution or copying of this e-mail is prohibited. If you have received this in error, please reply to the sender and delete it immediately.

21

_____ Information from ESET NOD32 Antivirus, version of virus signature database 8982 (20131029)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

_____ Information from ESET NOD32 Antivirus, version of virus signature database 8982 (20131029)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

Letter of Agreement

THIS LETTER OF AGREEMENT made and entered into in duplicate on the _____ day of _____ 2013, by and between Gulf County (St. Joseph Care of Florida / Gulf CHD) (the County), and the State of Florida, through its Agency for Health Care Administration (the Agency),

1. Per Senate Bill 1500, the General Appropriations Act of State Fiscal Year 2013-2014, passed by the 2013 Florida Legislature, County and the Agency, agree that County will remit to the State an amount not to exceed a grand total of \$19,545.
 - a. The County and the Agency have agreed that these funds will only be used to increase the provision of health services for the Medicaid, uninsured, and underinsured people of the County and the State of Florida at large.
 - b. The increased provision of Medicaid, uninsured, and underinsured funded health services will be accomplished through the following Medicaid programs:
 - i. The Disproportionate Share Hospital (DSH) program.
 - ii. The removal of outpatient reimbursement ceilings for teaching, specialty and community hospital education program hospitals.
 - iii. The removal of outpatient reimbursement ceilings for hospitals whose charity care and Medicaid days as a percentage of total adjusted hospital days equals or exceeds 11 percent.
 - iv. The removal of outpatient reimbursement ceilings for hospitals whose Medicaid days, as a percentage of total hospital days, exceed 7.3 percent, and are trauma centers.
 - v. Inpatient DRG add-ons for teaching, specialty, children's, public and community hospital education program hospitals; hospitals whose charity care and Medicaid days as a percentage of total adjusted hospital days equals or exceeds 11 percent; or hospitals whose Medicaid days, as a percentage of total hospital days, exceed 7.3 percent, and are trauma centers.
 - vi. The annual cap increase on outpatient services for adults from \$500 to \$1,500.
 - vii. Medicaid Low Income Pool (LIP) payments to rural hospitals, trauma centers, specialty pediatric hospitals, primary care services and other Medicaid participating safety-net hospitals.
 - viii. Medicaid LIP payments to hospitals in the approved appropriations categories.
 - ix. Medicaid LIP payments to Federally Qualified Health Centers.

- x. Medicaid LIP payments to Provider Access Systems (PAS) for Medicaid and the uninsured in rural areas.
 - xi. Medicaid LIP payments for the expansion of primary care services to low income, uninsured individuals.
2. The County will pay the State an amount not to exceed the grand total amount of \$19,545. The County will transfer payments to the State in the following manner:
 - a. The first quarterly payment of \$4,887 for the months of July, August, and September is due upon notification by the Agency.
 - b. Each successive payment of \$4,886 is due as follows, November 30, 2013, March 31, 2014 and June 15, 2014.
 - c. The State will bill the County each quarter payments are due.
 3. Timelines: This agreement must be signed, submitted, and received to the Agency no later than October 1, 2013, for self-funded exemptions, buybacks and DRG add-ons, to be effective for SFY 2013-2014.
 4. Attached are the DSH and LIP schedules reflecting the anticipated annual distributions for State Fiscal Year 2013-2014.
 5. The County and the State agree that the State will maintain necessary records and supporting documentation applicable to Medicaid, uninsured, and underinsured health services covered by this Letter of Agreement. Further, the County and State agree that the County shall have access to these records and the supporting documentation by requesting the same from the State.
 6. The County and the State agree that any modifications to this Letter of Agreement shall be in the same form, namely the exchange of signed copies of a revised Letter of Agreement.
 7. The County confirms that there are no pre-arranged agreements (contractual or otherwise) between the respective counties, taxing districts, and/or the providers to re-direct any portion of these aforementioned Medicaid supplemental payments in order to satisfy non-Medicaid, non-uninsured, and non-underinsured activities.
 8. The County agrees the following provision shall be included in any agreements between the County and local providers where funding is provided for the Medicaid program. Funding provided in this agreement shall be prioritized so that designated funding shall first be used to fund the Medicaid program (including LIP) and used secondarily for other purposes.
 9. The Agency will reconcile the difference between the amount of the IGTs used by or on behalf of individual hospitals' buybacks of their Medicaid inpatient and outpatient trend adjustments or exemptions from reimbursement limitations for SFY 2012-13 and an estimate of the actual annualized benefit derived based on actual days and units of

service provided. Reconciliation amount may be incorporated into current year (SFY 2013-14) LOAs.

10. This Letter of Agreement covers the period of July 1, 2013 through June 30, 2014 and shall be terminated June 30, 2014.

WITNESSETH:

IN WITNESS WHEREOF the parties have duly executed this Letter of Agreement on the day and year above first written.

Gulf County
(St. Joseph Care of Florida / Gulf CHD)

State of Florida

Signature

Stacey Lampkin
Assistant Deputy Secretary for Medicaid Finance,
Agency for Health Care Administration

Name

Title

Local Government Intergovernmental Transfers	
Program / Amount	State Fiscal Year 2013-2014
Supplemental Payments	
LIP	19,545
DSH	
Nursing Home SMP	
Outpatient Amounts	
Automatic Buyback	
Self-Funded Buyback	
Automatic Exemption	
Self-Funded Exemption	
SWI	
Inpatient Amounts	
Automatic DRG Add-On	
Self-Funded DRG Add-On	
Total Funding	\$19,545

PROVIDER NAME	IGT provide	Total LIP
Agape Community Health Center	DOH	\$200,741
Banyan community Health Care	Miami Dade County	\$963
Bond Community Health Center	Leon County	\$163,209
Borinquen Health Care Center	Miami Dade County	\$261,052
Brevard Health Alliance	Brevard county	\$221,272
Broward Community & Family Health Centers	Broward County	\$137,762
C.L. Brumback	HCDPB	\$356,578
Camillus Health Concern, Inc.	Miami Dade County	\$81,073
Care Resource	Broward County	\$83,960
Central Florida Health Care - Avon Park	Polk County	\$345,890
Central Florida Migrant & Comm. Hlth. Ctr. - Sanford	Orange County	\$456,203
Citrus Health Network	Miami Dade County	\$79,399
Collier Health Serv - Health Care Network of SW FL	Collier County	\$463,381
Community Health Centers - Apopka	Orange County	\$572,730
Community Health Centers of Pinellas County	Juvenile Welfare Board	\$302,292
Community Health Centers of South Florida	Miami Dade County	\$2,288,238
Escambia Community Clinics	Escambia County	\$221,955
Family Health Center of Columbia County	Columbia County	\$58,615
Family Health Ctr of SW Florida	0 - Miami Dade Childrens Trust	\$248,423
Family Medical & Dental (Rural Health Care)	0 - Miami Dade Childrens Trust	\$147,221
Florida Community Health Centers	HCDPB	\$286,330
Foundcare	HCDPB	\$33,527
Genesis	HCDPB	\$4,387
Healthcare for the Homeless	Orange County	\$188,236
Heart of Florida	Marion County	\$94,149
Jessie Trice Community Health Center	Miami Dade County	\$321,770
Manatee County Rural Health Services	Manatee County	\$781,965
Miami Beach Community Health Center	Miami Dade County	\$259,878
Nature Coast -Hernando County Health Department*	DOH	\$56,625
New River CHC - Union county	DOH	\$19,406
North Florida Medical Centers	0 - Miami Dade Childrens Trust	\$156,693
Northport - Sarasota CHD	DOH	\$49,693
PanCare Health Center	0 - Miami Dade Childrens Trust	\$48,011
Pierston - Northeast FL Health Services	West Volusia Hospital Authority	\$123,580
Poinciana - Osceola County Health Department*	DOH???	\$105,382



Equitable Sharing Agreement and Certification



- Police Department
 Sheriff's Office
 Task Force (Complete Table A)
 Prosecutor's Office
 National Guard Counterdrug Unit
 Other

* Please fill each required field. Hover mouse over any fillable field for pop-up instructions. *

Agency Name: Gulf County Sheriff's Office

NCIC/ORI/Tracking Number:

F	L	0	2	3	0	0	0	0
---	---	---	---	---	---	---	---	---

Mailing Address: 1000 Cecil Costin Blvd.

City: Port St. Joe

State: FL

Zip: 32456

Finance Contact: First: Mike

Last: Harrison

Phone: 850-227-1115

E-mail: sheriff@gulfsheriff.com

Preparer:

First: Sonya

Last: Todd

Same as Finance Contact

Phone: 850-227-1115

E-mail: stodd@gulfsheriff.com

Independent Public Accountant:

E-mail: Michael@rapacpas.com

Last FY End Date: 09/30/2013

Agency Current FY Budget:

\$2,695,000.00

- New Participant:** Read the Equitable Sharing Agreement and sign the Affidavit.
 Existing Participant: Complete the Annual Certification Report, read the Equitable Sharing Agreement, and sign the Affidavit.
 Amended Form: Revise the Annual Certification Report, read the Equitable Sharing Agreement, and sign the Affidavit.

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance (must match Ending Equitable Sharing Fund Balance from prior FY)		
2	Federal Sharing Funds Received		
3	Federal Sharing Funds Received from Other Law Enforcement Agencies and Task Forces (To populate, complete Table B)		
4	Other Income		
5	Interest Income Accrued Non-Interest Bearing <input checked="" type="radio"/> Interest Bearing <input type="radio"/>		
6	Total Equitable Sharing Funds (total of lines 1 - 5)	\$0.00	\$0.00
7	Federal Sharing Funds Spent (total of lines a - m below)	\$0.00	\$0.00
8	Ending Balance (difference between line 7 and line 6)	\$0.00	\$0.00

¹ Justice Agencies are: FBI, DEA, ATF, USFIS, USDA, DCIS, DSS, and FDA.

² Treasury Agencies are: IRS, ICE, CBP, TTB, USSS, and USCG.

Got signature before putting into consent. Not dated.

11/2/13 LL

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Total spent on salaries under permitted salary exceptions		
b	Total spent on overtime		
c	Total spent on informants, "buy money", and rewards		
d	Total spent on travel and training		
e	Total spent on communications and computers		
f	Total spent on weapons and protective gear		
g	Total spent on electronic surveillance equipment		
h	Total spent on buildings and improvements		
i	Total transfers to other participating state and local law enforcement agencies (To populate, complete Table C)		
j	Total spent on other law enforcement expenses (To populate, complete Table D)		
k	Total Expenditures in Support of Community-Based Programs (To populate, complete Table E)		
l	Total Windfall Transfers (To populate, complete Table F)		
m	Total spent on matching grants (To populate, complete Table G)		
n	Total	\$0.00	\$0.00
o	Did your agency receive non-cash assets? <input type="radio"/> Yes <input checked="" type="radio"/> No If yes, complete Table H.		

Please fill out the following tables, if applicable.

Table A: Members of Task Force

Agency Name	NCIC/ORI/Tracking Number								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; height: 20px;"></td> <td style="width: 12.5%;"></td> </tr> </table>								

Table B: Equitable Sharing Funds Received from other Agencies

Transferring Agency Name, City, and State	Justice Funds	Treasury Funds					
Agency Name: <input style="width: 450px;" type="text"/>							
NCIC/ORI/Tracking Number: <table border="1" style="display: inline-table; width: 150px; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> </tr> </table>							

Table C: Equitable Sharing Funds Transferred to Other Agencies

Receiving Agency Name, City, and State	Justice Funds	Treasury Funds					
Agency Name: <input style="width: 450px;" type="text"/>							
NCIC/ORI/Tracking Number: <table border="1" style="display: inline-table; width: 150px; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> </tr> </table>							

Table D: Other Law Enforcement Expenses

Description of Expense	Justice Funds	Treasury Funds

Table E: Expenditures in Support of Community-Based Programs

Recipient	Justice Funds	

Table F: Windfall Transfers

Recipient	Justice Funds	Treasury Funds

Table G: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table H: Other Non-Cash Assets Received

Source	Description of Asset
Justice <input type="radio"/>	
Treasury <input type="radio"/>	

Table I: Civil Rights Cases

Name of Case	Type of Discrimination Alleged			
		<input type="checkbox"/> Race	<input type="checkbox"/> Color	<input type="checkbox"/> National Origin
<input type="checkbox"/> Disability		<input type="checkbox"/> Age	<input type="checkbox"/> Other	

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section, 1400 New York Avenue, N.W., Washington, DC 20005.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the above-stated law enforcement agency ("Agency"), and (3) the governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By its signatures, the Agency agrees that it will be bound by the statutes and guidelines that regulate shared assets and the following requirements for participation in the federal Equitable Sharing Program. Receipt of the signed Equitable Sharing Agreement and Certification (this "Document") is a prerequisite to receiving any equitably shared cash, property, or proceeds.

1. **Submission.** This Document must be submitted to aca.submit@usdoj.gov within 60 days of the end of the Agency's fiscal year. This Document must be submitted electronically with the Affidavit/Signature submitted by fax. This will constitute submission to the Department of Justice and the Department of the Treasury.
2. **Signatories.** This agreement must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, chairperson, secretary, city attorney, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body's head is the person who allocates funds or approves the budget for the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, director, secretary, administrator, commissioner, and governor.
3. **Uses.** Any shared asset shall be used for law enforcement purposes in accordance with the statutes and guidelines that govern the federal Equitable Sharing Program as set forth in the current edition of the Department of Justice's *Guide to Equitable Sharing for State and Local Law Enforcement (Justice Guide)*, and the Department of the Treasury's *Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide)*.
4. **Transfers.** Before the Agency transfers cash, property, or proceeds to other state or local law enforcement agencies, it must first verify with the Department of Justice or the Department of the Treasury, depending on the source of the funds, that the receiving agency is a current and compliant Equitable Sharing Program participant.
5. **Internal Controls.** The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. The Agency shall establish a separate revenue account or accounting code for state, local, Department of Justice, and Department of the Treasury forfeiture funds. Interest income generated must be accounted for in the appropriate federal equitable sharing account.

The Agency agrees that such accounting will be subject to the standard accounting requirements and practices employed for other public funds as supplemented by requirements set forth in the current edition of the *Justice Guide* and the *Treasury Guide*, including the requirement in the *Justice Guide* to maintain relevant documents and records for five years.

The misuse or misapplication of shared resources or the supplantation of existing resources with shared assets is prohibited. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the *Justice or Treasury Guides*, depending on the source of the funds/property.

6. **Audit Report.** Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Circular A-133. The Department of Justice and Department of the Treasury reserve the right to conduct periodic random audits.

Affidavit - Existing Participant

Under penalty of perjury, the undersigned officials certify that **they have read and understand their obligations under the Equitable Sharing Agreement** and that the information submitted in conjunction with this Document is an accurate accounting of funds received and spent by the Agency under the *Justice* and/or *Treasury Guides* during the reporting period and that the recipient Agency is in compliance with the National Code of Professional Conduct for Asset Forfeiture.

The undersigned certify that the recipient Agency is in compliance with the nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above? Yes No

If you answered yes to the above question, complete Table I

Agency Head

Signature: Mike Harrison
Name: Mike Harrison
Title: Sheriff
Date: 10/17/13
E-mail: sheriff@gulfsheriff.com

Governing Body Head

Signature: Tynalin Smiley
Name: Tynalin Smiley
Title: Chairman
Date: _____
E-mail: commissioner4@gulfcounty-fl.gov

Subscribe to Equitable Sharing Wire:

The Equitable Sharing Wire is an electronic newsletter that gives you important, substantive, information regarding Equitable Sharing policies, practices, and procedures.

sheriff@gulfsheriff.com

Final Instructions:

- Step 1: Click to save for your records
- Step 2: Click to save in XML format

- Step 3: E-mail the XML file to aca.submit@usdoj.gov
- Step 4: Fax THIS SIGNED PAGE ONLY to (202) 616-1344

FOR AGENCY USE ONLY

Entered by _____

Entered on _____

FY End: 09/30/2013

NCIC: FL0230000

State: FL Finance Contact: Mike Harrison



Date Printed: October 17, 2013 14:45

Agency: Gulf County Sheriff's Office

Phone: 850-227-1115

E-mail: sheriff@gulfsheriff.com



Apalachee Regional Planning Council ³⁴

Serving Calhoun, Franklin, Gadsden, Gulf, Jackson, Jefferson
Liberty, Leon and Wakulla Counties and their municipalities

MEMORANDUM

TO: Gulf County Board of County Commissioners

FROM: Vanita Anderson, TD Program Coordinator
Apalachee Regional Planning Council
Staff to the Gulf County Transportation Disadvantaged Coordinating Board

DATE: October 24, 2013

RE: Transportation Disadvantaged Coordinating Board Appointment

Pursuant to Section 427.0157, Florida Statutes, the Apalachee Regional Planning Council (ARPC), as the Designated Official Planning Agency (DOPA) is required to appoint members to the local Transportation Disadvantaged Coordinating Board (TDCB). With this letter the ARPC is requesting the County Commission's appointment for the Chairperson to this board. By Rule, the Chairperson must be an elected official from within the county which would include any county elected official (Clerk of Court, Tax Collector, County Commissioner, etc.) or any city elected official (Mayor, City Councilman, etc.). The appointed alternate must also be an elected official.

Enclosed is an appointment form. You may re-appoint the current appointees or selection someone else. Submit your recommendations by Friday, November 29, 2013.

It is very important for the County, Board and the Council that the appointed representative attend and participate in the Board meetings.

CURRENT APPOINTEES	
Chairperson: Commissioner Tynalin Smiley	2013 NOV -6 PM 1:13 RECEIVED CLERK OF COURT COURT GULF COUNTY, FLORIDA
Alternate:	

If you have questions, please do not hesitate to contact me at the telephone number listed below or by email at vanderson@thearpc.com.

BCC APPROVED
DATE _____ D.C. _____

TO: Vanita Anderson
TD Program Coordinator
Apalachee Regional Planning Council
2507 Callaway Road, Suite 200
Tallahassee, Florida 32303

FROM: Board of County Commission
Gulf County

SUBJECT: Transportation Disadvantaged Coordinating Board Member
Recommendation

DATE: NO LATER THAN FRIDAY, NOVEMBER 29, 2013

The individuals named below are recommended to represent the elected officials' interests on the Transportation Disadvantaged Coordinating Board.

Representative (must be an elected official):

Name Ward McDaniel

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

Telephone # (850) 229-6106

Alternate (must also be an elected official):

Name John Hanlon

Address 401 Long Ave, Port St Joe FL 32456

Telephone # (850) 229-6117

Signed: _____

Chairman, Board of County Commission

Date: _____

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

CHIEF ADMINISTRATOR'S OFFICE

Donald Butler, Chief Administrator

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

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

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

MEMORANDUM

To: BOARD OF COUNTY COMMISSIONERS
From: DON BUTLER
Subject: BID# 1314-02
Date: NOVEMBER 6 2013

The Board has received two bids on the above bid. The low bid is \$37,422 and high bid was \$56,515.00 from C.W. Roberts Contractors, Inc. Recommendation is to award BID # 1314-02, Misc. Road Repair Projects, to the low bidder, GAC Contractors, Inc.

If you have any further questions, please contact me.

Thanks.

BCC APPROVED
DATE _____ D.C. _____

2013 NOV -6 PM 1:14
CLERK OF COUNTY COURT
GULF COUNTY, FLORIDA

11/12/13 CC

BID TABULATION SHEET

BID #1314-02 PROJECT: MISC. ROAD REPAIR PROJECTS
(P.R.I. PROJECT #003.248)

BID #1314-02

COMPANY NAME	BASE BID	ALTERNATE #1	ALTERNATE #2
GAC Contractors, Inc.	\$ 37,422.00		
C.W.Roberts Contractors, Inc.	\$ 56,515.00		

Deputy Clerk 11/14/13 Date
Signature BCC Representative

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

CHIEF ADMINISTRATOR'S OFFICE

Donald Butler, Chief Administrator

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

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

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

MEMORANDUM

To: BOARD OF COUNTY COMMISSIONERS
From: LYNN LANIER
Subject: BID# 1314-01
Date: NOVEMBER 6 2013

The Board has received two bids on the above bid. The two bidders are Cintas and Unifirst.

Recommendation is to reject these bids and re-bid this service.

If you have any further questions, please contact me.

Thanks.

BCC APPROVED
DATE _____ D.C. _____

2013 NOV -6 PM 1:05
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

11/12/13 LL

PRICE SHEET

UNIFORMS

	CINTAS	UNIFIRST	
9/4 ISSUE (4 DAYS A WEEK)	5.25	4.14	PER MAN PER WEEK (SHIRTS & PANTS)
9/4 ISSUE (4 DAYS A WEEK)	5.75	4.68	PER MAN PER WEEK (SHIRTS & JEANS)
(Type of jeans) LB - UniFirst	CINTAS	UniFirst	
100% COTTON (4 DAYS A WEEK)	6.25	5.67	PER MAN PER WEEK (SHIRTS & PANTS)
100% COTTON (4 DAYS A WEEK)	6.50	5.58	PER MAN PER WEEK (SHIRTS & JEANS)
LB - UniFirst			
EXECUTIVE WEAR (4 DAYS A WEEK)	6.25	5.04	PER MAN PER WEEK (SHIRTS & PANTS)
EXECUTIVE WEAR (4 DAYS A WEEK)	6.50	3.06	PER MAN PER WEEK (SHIRTS & JEANS)
LB - UniFirst			
INITIAL FEES: ONE TIME CHARGES ONLY!			
1. PREP CHARGES	2.00	18.00	PER MAN
2. COMPANY EMBLEM CHARGES	2.00	2.50	PER SHIRT (WITH COUNTY LOGO)
3. NAME EMBLEM CHARGES	1.25	2.00	PER EMBLEM

LB - CINTAS

SHOP TOWELS			
1. SOILED: LB CINTAS	.07	.50	EACH
2. FLAT RATED AT LB-UF	3.50	1.00	FOR AN INVENTORY OF 50 PER WEEK
3. FLAT RATED AT LB-UF	7.00	2.00	FOR AN INVENTORY OF 100 PER WEEK
4. FLAT RATED AT LB-UF	12.50	3.00	FOR AN INVENTORY OF 150 PER WEEK
5. FLAT RATED AT LB-UF	14.00	4.00	FOR AN INVENTORY OF 200 PER WEEK

MATS	LOGO	PLAIN	LOGO	PLAIN	
INITIAL SET UP CHARGE	0		0		PER MAT
1. 3 X 5 LB-BOTH	4.50	3.00		2.00	PER WEEK PER MAT
2. 4 X 6 LB-UF	6.50	4.00	4.75	3.25	PER WEEK PER MAT
3. 3 X 10 LB-BOTH	7.50	5.50		5.00	PER WEEK PER MAT

REPLACEMENT COSTS		100% COTTON	Executive	
1. SHIRTS	14.00	14.01	18.00	20.00
2. PANTS	18.00	20.00	25.00	20.00

LB - CINTAS

OTHER ITEMS:		CINTAS	UNIFIRST	
1. WIPERS/TOWELS	.15 EACH	.08 EACH	16x16 SIZE	16x16 SIZE
2. AEROSOL AIR FRESHENERS	3.00 PER CASE weekly	4.00 PER CASE weekly		
3. AUTO AIR FRESH. DISPENSER	0 EACH	1.00 EACH		
4. SOAP	2.25 PER CASE weekly	18.00 PER CASE	CINTAS BRAND NAME	Gojo BRAND NAME
5. SOAD DISPENSERS	0 EACH	0 EACH		
6. DEGREASER SOAP	3.00 PER CASE weekly	5.00 PER CASE		Gojo BRAND NAME
7. DEGREASER DISPENSER	0 EACH	0 EACH		
8. IMS/MAINTENANCE CHGS	.09 PER GARMENT	1.00 PER GARMENT		
9. SIZE CHANGE	15.00 PER GARMENT	1.00 PER GARMENT		
10. PRICE INCREASE (%) PER YEAR	3%0	5%0		(AFTER INITIAL 2 YEAR AGREEMENT)
11. OTHER				
12. OTHER				
13. OTHER				
14. OTHER				
15. OTHER				

PLEASE INDICATE YOUR ACCEPTANCE OF THE FOLLOWING ITEMS: CINTAS: N UNIFIRST: N

- NO ANNUAL INCREASE IN PRICE FOR INITIAL 2 YEAR PERIOD.
- GUARANTEED NEW UNIFORM ON ISSUE AND/OR REPLACEMENT (IF SELECTED)
- NO OTHER FEES AND/OR CHARGES NOT LISTED ON THIS PRICE SHEET, TO INCLUDE ENVIRONMENTAL CHARGES
- PRICING INCLUDED IN THIS PROPOSAL WILL BE HONORED FOR A PERIOD OF 90 DAYS FROM THE DAY OF THE BID OPENING. IF BID IS AWARDED AFTER THIS TIMEFRAME, NEGOTIATED PRICING WILL BE ATTAINED.

BID NO. 1314-01

UNIFORMS AND CLEANING OF UNIFORMS

SPECIFICATIONS

Gulf County is seeking bids for a uniform supplier for public works departments totaling approximately 35 employees.

All proposals should be for the prices for rental of uniforms and the weekly pick-up, cleaning and delivery of those uniforms as well as other supplies as needed:

- Initial new uniforms issued to employees (Shirts and Pants or Jeans)
- Required shirts: White, Blue, Green and Gray
- Include: Shirts, uniform pants/jeans cleaning
- If Jeans, type available
- Include charges for emblems on shirts and fees associated with them when replacing or upgrading: Bid requires NO initial set-up fees be allowed for this service.
- An annual upgrade (Price should include whether new uniforms are issued)
- Charges associated with replacements: whether unable to clean or worn uniforms
- Price for replacement of uniforms (Price should include whether new uniforms are issued)
- Nine (9) pair of uniforms: pants/jeans-shirts issued per person (Indicate if annually replaced or every two years)
- Two (2) year contract with the option to renew for two (2) additional terms
- Percentage increase in contract per year

Also, if available, include a bid for the following items:

- Rugs with county logo: Creation and cleaning charges
- Rags, number and price
- Degreaser Soap (Case Price) and Dispensers
- Air Fresheners

The attached form is to be completed and signed by the authorizing officer for your company.

Any questions regarding this bid should be directed to Lynn Lanier at the Robert M. Moore Administration Building, Room 302, 1000 Cecil G. Costin Sr., Blvd., Port St. Joe, Florida, 32456, call (850) 229-6106 or email at llanier@gulfcounty-fl.gov.

Please indicate on envelope YOUR COMPANY NAME, that this is "SEALED BID No.: 1314-01 - Uniforms and Cleaning".

Bids will be received until Friday, October 25, 2013 at 4:30 p.m., E.T. at the Office of the Clerk of Court, Room 148, 1000 Cecil G. Costin Sr., Blvd., Port St. Joe, Florida, 32456. Bids will be opened on Monday, October 28, 2013 at 10:00 a.m., E.T. at the same address.

The Board reserves the right to reject any and all bids received.

opened 10/28/13
10:04 AM 40 KS

BID TABULATION SHEET

BID #1314-01

PROJECT: Uniforms & Cleaning

COMPANY NAME

Cintas	Received		
UniFirst Corporation	Received		

Karin Summers
Deputy Clerk

Lynn Janier
BCC Representative

10/28/13
Date

10/28/13
Date

Budget Amendment #12

Amend the FY2012-2013 budget for the General Fund for overspent departmental budgets. Excess funds in other budgets are used to fund the overspent departmental budgets.

		General Fund			
		Budget	Increase	Decrease	Amended Budget
PSJ Downtown Redevelopment Agency:					
22652-83000	Other Grants & Aids	\$140,000.00	\$0.00	\$13,742.00	\$126,258.00
Prior Revenue Refund:					
00187-97000	Prior Revenue Refund	\$0.00	\$5,639.00	\$0.00	\$5,639.00
County Admin:					
21112-12000	Salaries	\$159,676.00	\$3,458.00	\$0.00	\$163,134.00
Clerk to Board:					
21212-23000	Life, Health & Dental Ins.	\$55,188.00	\$1,558.00	\$0.00	\$56,746.00
Property Appraiser:					
22113-23000	Life, Health & Dental Ins.	\$37,052.00	\$2,376.00	\$0.00	\$39,428.00
22113-25000	Unemployment Compensation	\$448.00	\$0.00	\$448.00	\$0.00
Tax Collector:					
22213-23000	Life, Health & Dental Ins.	\$31,200.00	\$1,145.00	\$0.00	\$32,345.00
22213-25000	Unemployment Compensation	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Medical Examiner					
39927-40000	Transportation	\$4,000.00	\$1,410.00	\$0.00	\$5,410.00
County Extension Services:					
63237-23000	Life, Health & Dental Ins.	\$483.00	\$104.00	\$0.00	\$587.00
Reserve for Sick Leave/Term Pay:					
99984-95001	Reserve for sick leave/term pay	\$50,000.00	\$0.00	\$579.00	\$49,421.00
Co. Veteran's Serv. Office					
29153-12000	Salaries	\$33,422.00	\$579.00	\$0.00	\$34,001.00
Transportation Grants:					
223541-63000	SCRA1: Road Paving	\$200,000.00	\$0.00	\$126,000.00	\$74,000.00
DOT: Roadside Beautification:					
40441-34000	Other Contractual Services	\$0.00	\$99,500.00	\$0.00	\$99,500.00
DOT: Small County Outreach:					
40641-63000	Improvements other than Bldgs	\$0.00	\$26,500.00	\$0.00	\$26,500.00

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 12th day of November, 2013.

BCC APPROVED ⁴²
DATE _____ D.C. _____

**Budget Amendment
#13**

Amend the FY2012-2013 budget for the Public Works Fund for overspent departmental budgets. Excess funds in other budgets are used to fund the overspent departmental budgets.

Public Works Fund

	Budget	Increase	Decrease	Amended Budget
<i>Fleet Maintenance:</i>				
28151912-46200 Repair & Maint: Equip.	\$100,500.00	\$0.00	\$18,881.00	\$81,619.00
<i>Facility Maintenance:</i>				
28151911-12000 Salaries	\$231,614.00	\$5,416.00	\$0.00	\$237,030.00
<i>Detention and/or Corrections:</i>				
281523-52000 Operating Expenses	\$25,000.00	\$4,446.00	\$0.00	\$29,446.00
281523-52100 Gas, Oil, & Lubricants	\$19,800.00	\$9,019.00	\$0.00	\$28,819.00

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 12th day of November, 2013.

BCC APPROVED
DATE _____ D.C. _____ **43**

**Budget Amendment
#14**

Amend the FY2012-2013 budget for the Tourist Development Council Fund to correct original budget allocation for Beach Renourishment Funding. This amendment will adjust Beach Renouhment Expenditures Budget to match Beach Renouishment Revenue Budget.

Tourist Development Council Fund

		Budget	Increase	Decrease	Amended Budget
<i>Beach Renourishment-TDC:</i>					
28039-31000	Professional Services	\$170,000.00	\$150,832.00	\$0.00	\$320,832.00
<i>Reserve For Contingencies -TDC</i>					
69984-95000	Reserve For Contingencies -TDC	\$374,650.00	\$0.00	\$150,832.00	\$223,818.00

This Budget Amendment duly approved and adopted by the Gulf County Board of County Commissioners at their regular meeting on the 12th day of November, 2013.

BCC APPROVED

DATE _____ D.C. _____

MEMORANDUM

To: Gulf County Board of County Commissioners

From: Don Butler, County Administrator

Subject: Law Enforcement Radio Communications

Date: November 06, 2013

Commissioners;

I discussed the law enforcement radio communications issue with the board on 9/27/2013 and the board approved for us to seek quotes for a fix. We have only been able to acquire one (1) quote which is from Williams Communications Inc. for \$8,362.25 to remedy a "receive and transmit delay" issue. Also as time has passed, the radio system has further deteriorated, therefore we used the "repair work to county equipment" option in the county bid policy to make the repair and now requesting the board to recognize that we only received one (1) quote. The bid policy exempts this type of expenditure but does state that estimates should be received if possible.

A copy of Williams Communications Inc. quote is attached along with a copy of the board bid policy.

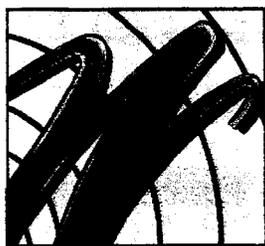
Thanks

Cc: Mike Harrison, Gulf County Sheriff

FILED FOR RECORD
REBECCA L. HARRIS
CLERK OF SUPERIOR COURT
GULF COUNTY, FLORIDA
2013 NOV -6 PM 1:14

BCC APPROVED
DATE _____ D.C. _____

45
CONSENT
DATE 11/12/13 *DC*



WILLIAMS
COMMUNICATIONS, INC
WIRELESS TECHNOLOGIES

Monday, May 06, 2013

Sheriff Mike Harrison, Gulf County
1 Sheriff's Office Drive
Port St. Joe, FL 323

Dear Sheriff Harrison:

Thank you for the opportunity to submit a plan to remedy the delay issue in your UHF radio system.

I believe our products and services will meet or exceed all your expectations.

Should you have any questions, please don't hesitate to contact me at 850.807.4811.

Thank you,

David A. Heupel, CTO
Williams Communications, Inc.

Scope of Work

Abstract

Gulf County Sheriff's Office has a single UHF radio channel in use at two RF sites, to provide radio coverage within the county. The sites use the same RF frequency pair, but different PL tones to separate the "North" region of the county from the "South" region.

Such a design causes an area of interference known as TDI (time delay interference) where the corresponding RF signals overlap. The only way to alleviate this problem completely is to install a true "simulcast" system, which employs GPS-based timing at each RF site in the system to compensate for RF propagation delays between the sites in the coverage area. Although WCI can design and build such a system for Gulf County, our primary focus is to help alleviate the current issue of transmit and receive delay between the sites as cost-effectively as possible, right now.

System Description

Option #1 – Return to the SLERS Network

With the advent of new RF sites about to be built out in the Florida panhandle, SLERS network coverage is due to improve significantly. Further, newer radios are available from Harris Corporation, which offer better receive characteristics than previous generations of radios used on the SLERS network.

See the pricing breakdown the System Pricing section.

Option #2 – Retrofit Existing System

WCI proposes the use of Telex IP-223 equipment which we can integrate into your existing UHF system, which incorporates some delay technology to help overcome lost transmissions from the remote RF site due to repeated PL tone encode and decode via several layers of linked radios. With these devices, the loss of short "10-4" type transmissions from the remote site, should become a memory for your users.

WCI also proposes to re-engineer the connectivity between the dispatch consoles and the RF shelter at the Sheriff's Office. We would use four-wire audio into an IP-223 device, which would in turn be connected directly to the Vertex/Standard repeater in the shelter. We would hang a second IP-223 device off the first, connected via Ethernet. To this second IP-223 device, we would hang a Kenwood 100W UHF repeater with a 100% duty cycle, to provide the RF link to

the remote site in Wewahitchka. The IDA Easylink Plus boxes would be decommissioned.

The drawback with this solution is that we would have to work on your live system to tweak audio and delay levels to achieve optimum performance. On the other hand, we recently reclaimed some of this exact equipment from another county, who has migrated to SLERS, and this equipment became surplus to their needs. Therefore, we can offer a substantial discount over list price on this gear.

We will offer a one-year warranty on the equipment as well, and we are dealers for all of this equipment, so we are able to service and maintain it easily.

System Pricing

Option 1 – SLERS Migration

A quote for Option 1 for the equipment and services required to re-join the SLERS network will be forwarded to you under separate cover.

Our sales team will work with you to determine your exact equipment needs.

Option 2 – Transmission Delay Remediation*Equipment*

Telex IP-223 shelf (QTY 2 @ \$1,875.00 each):	\$ 3,750.00
Kenwood TK-851 UHF 25W Repeater:	\$ 1,116.00
Kenwood KSGPA23513 UHF 100W Power Amplifier:	\$ 1,623.75

Sub-Total – Equipment: \$ 6,489.75

Labor

Programming IP-223 (QTY 2 @ \$106.25 each):	\$ 212.50
Installation, Console Integration of IP-223 (QTY 2 @ \$212.50 each):	\$ 425.00
Audio balancing on live system (4 hrs per unit):	\$ 1,062.50

Sub-Total – Labor: \$ 1,700.00

Trip Charges

Sub-Total – Mileage: \$ 172.50

Total price: \$ 8,362.25

Terms and Conditions of Sale

The following are the terms and conditions of the sale and installation of any equipment by Williams Communications, Inc. (hereafter "WCI"). These terms and conditions shall govern the transaction unless both parties sign a written document changing the terms by mutual agreement. This requirement for a written document signed by both parties cannot be waived by any means, including the parties' conduct or course of dealing. The terms and conditions that apply are:

1. Effect of Purchase Order. Once a purchase order is issued to WCI, WCI will begin to incur expenses to fulfill the purchase order. The purchase order binds the customer to pay for the items ordered.

2. Payment Terms. Unless the customer and WCI have signed some other document setting out a separate schedule, payment shall be made to WCI as follows: 50% of the total quoted price upon signing a separate contract or issuing a purchase order to WCI; 40% of the total quoted price upon installation of equipment; and 10% of the total quoted price upon final acceptance. When a payment becomes due during the project, payment is due within ten (10) days. If WCI does not receive timely payment, WCI will charge a finance charge equal to two percent (2.0%) of the total overdue payment, per month, or twenty-four percent (24%) per year. If payment is not received by WCI within sixty (60) days, work will stop on the project until the overdue payment is made.

3. Duration of Quoted Prices. When WCI quotes a price for goods or services, the prices are based in part upon prices WCI is quoted for equipment from manufacturers. Manufacturers change their prices from time to time. If more than sixty (60) days elapse between WCI's providing a proposal or quote and acceptance by issuance of a purchase order or by separate written contract, then WCI reserves the right to increase prices.

4. Hourly Rate Quotes. If the proposal submitted by WCI included hourly rate quotes for services, these quotes are for work during normal business hours of 8:00 a.m. to 5:00 p.m., Monday through Friday. If the work must occur outside of normal business hours, such as evening, holiday, or weekend work, WCI will increase the hourly rate charges to no less than one and one-half times the hourly rate and no more than two times the hourly rate quoted, for the time period in which work occurred outside of normal business hours.

5. Choice of Law and Forum and Venue Selection. The main office for WCI is located in Tallahassee, Leon County, Florida. Any construction or interpretation of this agreement or any disputes directly or indirectly related to the terms and conditions of the sale will be decided under United States and Florida law. In any legal matters arising directly or indirectly out of this agreement, the only proper venue will be in Leon County, Florida. By issuing a purchase order to or entering into a separate contract with WCI the customer is submitting itself to the jurisdiction of the Florida courts regardless of where the customer and its offices are located. Payment for goods and services is to be made to the WCI office in Tallahassee, Leon County, Florida and any warranty matters that may be involved will be resolved from the WCI office in Tallahassee, Leon County, Florida.

6. Limitation of Liability. WCI will not be liable under any circumstances for any loss of profits or any other economic or consequential losses (including, but not limited to wages for employees, lost revenues, loss of use of the equipment, costs of acquiring replacement equipment, facilities, or services; costs of capital, or costs or losses related

to downtime) or any losses related to any special requirements or needs, regardless of whether the customer informed WCI of these special requirements or needs at the time of entering into this agreement. The total cap or limit on any liability WCI has will be the purchase price of any non-conforming goods or services giving rise to the liability.

7. Expenses. If WCI has to initiate any type of legal proceedings related to this agreement, all legal fees and court costs incurred by WCI will be paid by the customer. The legal fees will be all those incurred by WCI at all stages of any legal proceedings, including proceedings on appeal.

BOARD OF COUNTY COMMISSIONERS GULF COUNTY, FLORIDA

(From the Desk of Billy Traylor, Commissioner, District 2)

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

PHONE (850)229-6106/639-6700

FAX (850) 229-9252 • EMAIL: gulfcoadm@gtcom.net

DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAYS AT 6:00 P.M., E.T.

new Bid Policy

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS

FROM: BILLY TRAYLOR, COMMISSIONER, DISTRICT 2

SUBJECT: BID POLICY

DATE: SEPTEMBER 20, 2005

Recommendation to the board is to adopt the attached proposed bid policy in lieu of the existing bid policy. The reason for the proposed change is the same as it was when the board changed from a \$500.00 limit to a \$5,000.00 limit. Prices have increased to such a degree that the current policy is cumbersome.

Thanks.

BCC APPROVED

DATE 9/27/05 a.c. HS

CARMEN L. McLEMORE
District 1

BILLY E. TRAYLOR
District 2

BILL WILLIAMS
District 3

NATHAN PETERS, JR.
District 4

JERRY W. BARNES
District 5

2005 PROPOSED BID POLICY

To insure open and fair competition, to insure an equal opportunity to obtain the County's business, and to obtain the most advantageous price consistent with the quality needed for the proper operation of the various County Departments, the bid limit is \$10,000.00

All departments must obtain three (3) quotes on items ranging from \$5,000.00 to \$10,000.00 and these quotes must be submitted to the Clerk's Office. If items cost more than \$5,000.00 and less than \$10,000.00, but on state contract, quotes will not be needed.

All Notices to Receive Sealed Bids for items over \$10,000.00 must be published as a legal advertisement, in a newspaper of general circulation within the County, for two consecutive weeks prior to the closing date to receive bids. The bids should be received in written form.

BIDS SHOULD BE RECEIVED WHEN:

1. **The cost of one (1) item will exceed \$10,000.00**
2. **The cost of multiples of one (1) item will exceed \$10,000.00**
3. **The cost of a group of items for one (1) project will exceed \$10,000.00**
4. **The cost reflected on a single invoice from one (1) supplier will exceed \$10,000.00**
5. **The cost of one (1) item or group of items that are purchased on a regular basis and the cost in any three (3) month period of time will exceed \$10,000.00**

EXEMPTIONS ARE MADE WHEN THE BOARD BY MAJORITY VOTE DETERMINES:

1. That an emergency exists.
2. That there is a sole source supplier.
3. Purchase from the Division of Surplus Property.
4. Purchase through State Contract.
5. Purchase from P.R.I.D.E.
6. Purchase through General Services Administration (G.S.A.).
7. Purchase through Florida Sheriff's Association State Contract.
8. Exceptional Purchases – purchase required based upon one or more of the following: specifications differ from contract commodities of services, product quality, critical delivery schedule, compatibility with existing goods or services, availability of service, applications of unique technical requirements, legislative directive, prior experience of vendor in particular field which results in cost savings to the County.

The bid limit for all county volunteer organizations (fire departments, E.S.U., Search & Rescue, etc.) will be \$5,000.00 but written permission may be received from the Chairman and Chief Administrator jointly up to \$10,000.00 or from the county commission.

NOTE: Repair work to county equipment that is routinely used in county operations is exempt from the county bid policy, but if the cost of the repair is anticipated to exceed \$10,000.00, estimates should be received (if possible) with documentation submitted to the Clerk's Office.

Donald Butler

From: Newsom, James <James.Newsom@dot.state.fl.us>
Sent: Monday, November 04, 2013 2:28 PM
To: Donald Butler
Attachments: Gulf County Fun Class Draft 2013.pdf

Mr. Butler, Tallahassee has informed me that FHWA has given the ok for the Gulf County Federal Functional Classification Map. If you can get the Chairman of the County Commission to sign & date the map I would appreciate it. Here below is the address you can mail the map to. Thanks Jim,

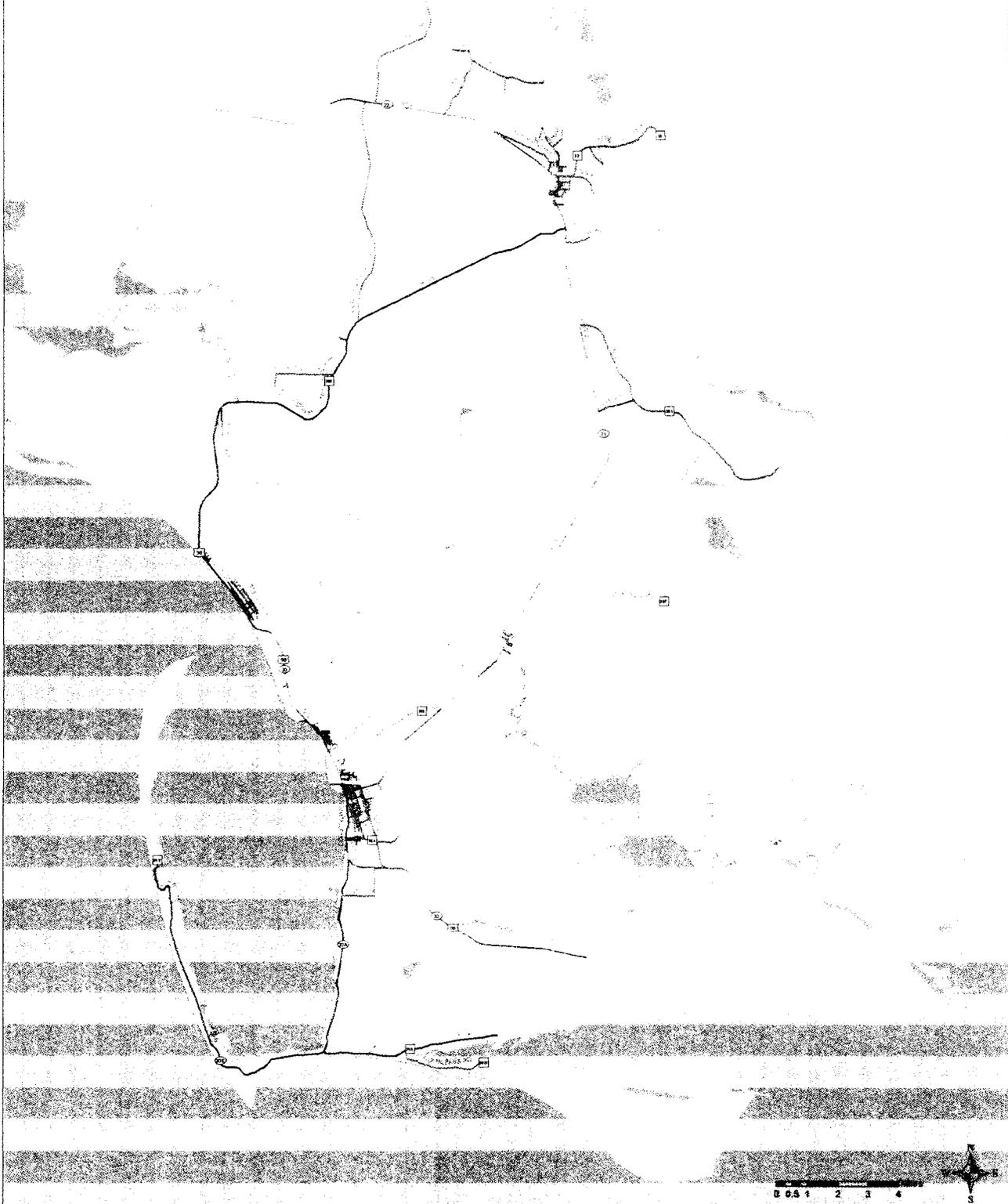
Florida Department of Transportation
District Three Planning
Post Office Box 607
Chipley, Florida 32428

James Newsom
FDOT District 3
Roadway Classification Coordinator
(850) 330-1535
james.newsom@dot.state.fl.us

FILED FOR RECORD
REBECCA L. JOHNS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 NOV -6 PM 1:08

BCC APPROVED
DATE _____ D.C. _____

CONSENT **55**
DATE _____



Gulf County

01 - Principal Arterial-Interstate (RURAL)	11 - Principal Arterial-Interstate (URBAN)
02 - Principal Arterial-Expressway (RURAL)	12 - Principal Arterial-Freeway and Expressway (URBAN)
03 - Principal Arterial-Inter (RURAL)	13 - Principal Arterial-Other (URBAN)
04 - Principal Arterial-Other (RURAL)	14 - Principal Arterial-Other (URBAN)
05 - Minor Arterial (RURAL)	15 - Minor Arterial (URBAN)
06 - Minor Arterial (URBAN)	16 - Minor Arterial (URBAN)
07 - Major Collector (RURAL)	17 - Major Collector (URBAN)
08 - Minor Collector (RURAL)	18 - Minor Collector (URBAN)
09 - Minor Collector (URBAN)	19 - Local (URBAN)
10 - Local (RURAL)	20 - Urban Boundary

GULF COUNTY FUNCTIONAL CLASSIFICATIONS

Prepared By:
FLORIDA DEPARTMENT OF TRANSPORTATION
in cooperation with the
US DEPARTMENT OF TRANSPORTATION

File Created:
October 2013

Recommended By:

Title: _____

Title: _____

Approved By:

Title: _____



WEWAHITCHKA HIGH SCHOOL

57



October 16, 2013

Lori Price
Principal

Board of County Commissioners
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, Florida 32456

Dear Board of County Commissioners:

Subject; Waive fee for use of Honeyville Community Center

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 NOV - 6 PM 1:06

On behalf of Wewahitchka High School, I would like to request the use of the Honeyville Community Center for the prom on April 11 & 12, 2014, as a waiver of the fee for this event. Your consideration of this request is greatly appreciated.

Sincerely,

Lori Price
Principal

BCC APPROVED

DATE _____ D.C. _____

11/12/13 *Received 10/17/13*
57 *22-Neeth*

Florida Department of
Law Enforcement

Gerald M. Bailey
Commissioner

**Business Support
Office of Criminal Justice Grants**
Post Office Box 1489
Tallahassee, FL 32302-1489
(850) 617-1250
www.fdle.state.fl.us

Rick Scott, *Governor*
Pam Bondi, *Attorney General*
Jeff Atwater, *Chief Financial Officer*
Adam Putnam, *Commissioner of Agriculture*

OCT 18 2013

The Honorable Tynalin Smiley
Chairman
Gulf County Board of Commissioners
1000 Cecil G. Costin Sr. Boulevard
Port St. Joe, FL 32456-1653

Re: Contract No. 2014-JAGC-GULF-1-E5-099

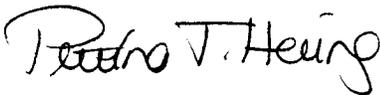
Dear Chairman Smiley:

The Florida Department of Law Enforcement is pleased to award an Edward Byrne Memorial Justice Assistance Grant to your unit of government in the amount of \$ 21,464.00 for the project entitled, FIELD TECHNOLOGY UPGRADE. These funds shall be utilized for the purpose of reducing crime and improving public safety. A copy of the approved subgrant application with the referenced contract number is enclosed for your file. All correspondence with the Department should always refer to the project number and title.

As you may be aware, information from subgrants and performance reports are currently provided to the Department of Justice under the Performance Measurement Tool (PMT) and Federal Funding Accountability and Transparency Act (FFATA) to meet current federal transparency requirements. However, the State of Florida recently passed legislation requiring all contracts, including grants for state or federal financial assistance, be provided to the Department of Financial Services via the Florida Accountability Contract Tracking System (FACTS). This grant contract and all subsequent correlating information including performance reports, expenditure reports, grant amendments, etc. are provided to FACTS to meet requirements under Chapter 2013-54 and 2013-154 Laws of Florida for transparency in government spending. If this grant agreement contains confidential or exempt information not subject to disclosure under the public records law, Chapter 119, F.S., (such as the names of personnel and disclosure of equipment for certain undercover operations, etc. that may result in officer names or other sensitive information on grant documents and expenditure reports) please contact the Office of Criminal Justice Grants for information on requesting exemption from public records disclosure.

Please complete and return the enclosed Certification of Acceptance to the Office of Criminal Justice Grants within 30 calendar days from the date of award. This certificate constitutes official acceptance of the award and must be received by the Department prior to the reimbursement of any project expenditures. We look forward to working with you on this project. Please contact Planning Manager Annamarie Whatley at (850) 617-1250 if you have any questions or we can be of further assistance.

Sincerely,



Petrina Tuttle Herring
Administrator

PTH/al

Enclosures

2013 NOV -6 PM 1:13
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

BCC APPROVED

DATE _____ D.C. _____

State of Florida
Office of Criminal Justice Grants
Florida Department of Law Enforcement
2331 Phillips Road
Tallahassee, Florida 32308

CERTIFICATE OF ACCEPTANCE OF SUBGRANT AWARD

The subgrantee, through its authorized representative, acknowledges receipt and acceptance of subgrant award number 2014-JAGC-GULF-1-E5-099, in the amount of \$ 21,464.00, for a project entitled, FIELD TECHNOLOGY UPGRADE, for the period of 10/01/2013 through 09/30/2014, to be implemented in accordance with the approved subgrant application, and subject to the Florida Department of Law Enforcement's Standard Conditions and any special conditions governing this subgrant.

(Signature of Subgrantee's Authorized Official)

TYNALIN SMILEY, CHAIRMAN
(Typed Name and Title of Official)

GULF COUNTY BOARD OF COUNTY COMMISSIONERS
(Name of Subgrantee)

(Date of Acceptance)

SUBGRANT AWARD CERTIFICATE

Subgrantee: Gulf County Board of Commissioners

Date of Award: 10/18/2013

Grant Period: From: 10/01/2013 TO: 09/30/2014

Project Title: FIELD TECHNOLOGY UPGRADE

Grant Number: 2014-JAGC-GULF-1-E5-099

Federal Funds: \$ 21,464.00

State Agency Match:

Local Agency Match: \$ 0.00

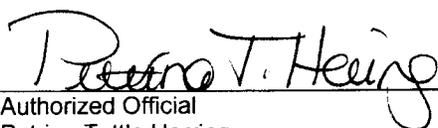
Total Project Cost: \$ 21,464.00

CFDA Number: 16.738

Award is hereby made in the amount and for the period shown above of a subgrant under Title I of the Omnibus Crime Control and Safe Streets Act of 1968, P.L. 90-351, as amended, and the Anti-Drug Abuse Act of 1988, P.L. 100-690, to the above mentioned subgrantee and subject to any attached or special conditions.

This award is subject to all applicable rules, regulations, and conditions as contained in the Financial and Administrative Guide for Grants, Guideline Manual 7100 1D, Office of Justice Programs, Common Rule for State and Local Governments and A-87, or OMB Circulars A-110 or A-102, as applicable, and A-21, in their entirety. It is also subject to such further rules, regulations and policies as may be reasonably prescribed by the State or Federal Government consistent with the purposes and authorization of P.L. 90-351, as amended, and P.L. 100-690.

This grant shall become effective on the beginning date of the grant period provided that within 30 days from the date of award, a properly executed Certificate of Acceptance of Subgrant Award is returned to the Department.



Authorized Official
Petrina Tuttle Herring
Administrator

10/18/2013

Date

() This award is subject to special conditions (attached).

Application for Funding Assistance

61

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



Subgrant Recipient

Organization Name: Gulf County Board of Commissioners

County: Gulf

Chief Official

Name: Tynalin Smiley

Title: Chairman

Address: 1000 Cecil G. Costin Sr. Boulevard

City: Port St. Joe

State: FL **Zip:** 32456-1653

Phone: 850-229-6106 **Ext:**

Fax: 850-229-9252

Email: commissioner4@gulfcountry-fl.gov

Chief Financial Officer

Name: Rebecca Norris

Title: Clerk of Court

Address: 1000 Cecil Costin Boulevard

City: Port St. Joe

State: FL **Zip:** 32456

Phone: 850-227-1115 **Ext:**

Fax:

Email: bnorris@gulfclerk.com

61

Application for Funding Assistance

62

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



Implementing Agency

Organization Name: Gulf County Sheriff's Office

County: Gulf

Chief Official

Name: Michael Harrison

Title: Sheriff

Address: Post Office Box 970

City: Port St. Joe

State: FL **Zip:** 32456-0970

Phone: 850-227-1115 **Ext:** 1317

Fax: 850-227-2097

Email: sheriff@gulfsheriff.com

Project Director

Name: Michael Harrison

Title: Sheriff

Address: Post Office Box 970

City: Port St. Joe

State: FL **Zip:** 32456-0970

Phone: 850-227-1115 **Ext:** 1317

Fax: 850-227-2097

Email: sheriff@gulfsheriff.com

Application for Funding Assistance

63

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



General Project Information

Project Title: FIELD TECHNOLOGY UPGRADE
Subgrant Recipient: Gulf County Board of Commissioners
Implementing Agency: Gulf County Sheriff's Office
Project Start Date: 10/1/2013 **End Date:** 9/30/2014

Problem Identification

Gulf County is a small rural county located in the panhandle of Florida with approximately 15,000 full-time residents. With forty-three miles of coastline along the Gulf of Mexico, Gulf County attracts thousands of visitors during the peak summer months. Gulf County has seen a drastic decline in property values in recent years resulting in significant cuts to many county services. The Gulf County Sheriff's Office is comprised of less than thirty full-time sworn law enforcement officers that patrol approximately 745 square miles. The Gulf County Sheriff's Office budget has been substantially cut over the past five years. These cuts have caused a reduction of force and have created difficulties in maintaining proper equipment for remaining personnel. As a result, Gulf County has seen an overall crime increase of nearly sixty percent in the past two years. With the need for increased visibility of patrol units in neighborhoods, in-car computers are a must. Deputies are able to complete reports on their laptops while remaining in the community. We have recently acquired surplus mobile computers stands and we are currently using borrowed or surplus laptops in our patrol vehicles. These laptops are extremely worn and must be replaced to keep our deputies working efficiently in the neighborhoods. With current budget constraints, we will not be able to purchase these upgraded computers without assistance.

Project Summary (Scope of Work)

We would like to purchase 16 laptop computers, 16 driver's license readers, 16 mobile printers with stands and printer ink cartridges to be use in our patrol vehicles. This will allow deputies to remain in the communities while preparing reports. It will also allow them to work more efficiently and decrease the radio traffic for an overworked dispatch center. Deputies would also have speedy access to criminal histories, driver's license photographs and other data bases necessary to perform their duties.

63

Application for Funding Assistance

64

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Section Questions:

Question: Does the Subgrantee receive a single grant in the amount of \$500,000 or more from the U.S. Department of Justice?

Answer: No

Question: Does the Implementing Agency receive a single grant in the amount of \$500,000 or more from the U.S. Department of Justice?

Answer: No

Question: Part 1: In your business or organization's preceding completed fiscal year, did your business or organization (the subgrantee) receive (1) 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and (2) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements? If yes, answer "yes" or "no" to Part 2, below.

Answer: No

Question: Part 2: Does the public have access to information about the compensation of the executives in your business or organization (the subgrantee) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? If answer to Part 1, above, was "no," answer N/A.

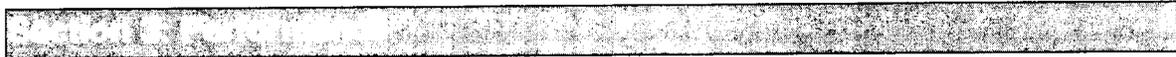
Answer: N/A

64

Application for Funding Assistance

65

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



General Performance Info:

Performance Reporting Frequency: Quarterly

Federal Purpose Area: 001 - Law Enforcement Programs

State Purpose Area: A - Accomplishments: Includes any accomplishments during the reporting period.

Activity Description

Activity: Equipment Purchase
Target Group: Law Enforcement
Geographic Area: Rural
Location Type: County-Wide

Objectives and Measures

Objective: A1 - Report on program accomplishments

Measure: Part 1

Please briefly describe what your program's accomplishments will be. Please include any benefits or changes to be observed as a result of JAG-funded activities, such as program completion, or changes in attitudes, skills, knowledge, or conditions. [500-character limit]

Goal: Field technology upgrade program will allow patrol deputies to work more efficiently and stay in the community. The extra presence of law enforcement in the community will deter crime and foster a positive community attitude toward law enforcement.

Objective: A2 - Report on usage of crimesolutions.gov Website

Measure: Part 1

Will you be using the crimesolutions.gov website?

Goal: No

Objective: A3 - Report on subgrants from grantees other than FDLE

Measure: Part 2

If yes, enter grantee organization or agency name.

Goal: n/a

Measure: Part 1

Are you a subrecipient of a JAG award from another JAG grantee (other than FDLE)? An agency can be a primary recipient of a JAG award from BJA and a subrecipient of a JAG award from another JAG award primary recipient. Do not consider awards that you receive directly from USDOJ.

Application Ref # 2014-JAGC-2306

Section #3 Page 1 of 4

Contract 2014-JAGC-GULF-1-E5-

65

Application for Funding Assistance

66

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



Goal: No

State Purpose Area: E - Equipment Purchases and/or Technology Investments: Includes activities where equipment purchases or technology investments were made that improve efficiency and/or cost savings.

Activity Description

Activity: Equipment Purchases and/or Technology Investments
Target Group: Equipment Purchases and/or Technology Investments
Geographic Area: Rural
Location Type: Sheriff Office

Objectives and Measures

Objective: E1 - Report on JAG funding allocated for equipment and/or technology investments

Measure: Part 1

How much JAG funding has been allocated for equipment and/or technology investments? Please report in dollars (\$)

Goal: \$21,464.00

Objective: E2 - Make equipment purchases and/or technology investments

Measure: Part 1

What types of equipment purchases and/or technology investments will be made with JAG funds? In your response, please list all that apply from the following choices:
Computer-aided Dispatch (CAD),
Computers/Mobile Data Terminals,
Computer Software,
Emergency Medical Services (EMS),
Equipment for Police Cruisers (including in-car radios and laptops),
In-car/On-person Camera Systems,
Less-lethal Weapons, Impact Weapons (batons, bean bag shotgun rounds, etc.),
Chemical Weapons (CS gas, pepper spray), Energy Devices (tasers)
Lethal Weapons (firearms);
License Plate Readers;
Mobile Access Equipment (for example, aircards for Verizon, Sprint, AT&T, etc.);
Radios,
Security Systems (station or evidence room),
Tactical Vests/Body Armor,
Undercover Surveillance Equipment (microphones, video),
Vehicles,
Video Observation (station, community, pole cams),
Other. Do not select other if your item fits into any of the categories above.

66

Application for Funding Assistance

67

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



If other, state "other" and specify.

Goal: Equipment for police cruisers

Objective: E3 - Achieve efficiencies or cost savings as a result of equipment purchases and/or technology investments

Measure: Part 1

Describe any efficiencies or cost savings that will be achieved as a result of an equipment purchase and/or technology investment.

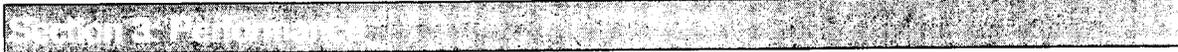
Goal: Patrol Deputies will be able to work more efficiently by remaining in their assigned zones while preparing reports. In-car computers and driver's license readers will also decrease the workload on a very busy dispatch center.

67

Application for Funding Assistance

68

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



Section Questions:

Question: If "other" was selected for the geographic area, please describe.

Answer: N/A

Question: If "other" was selected for location type, please describe.

Answer: N/A

68

Application for Funding Assistance

69

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

General Financial Info:

Note: All financial remittances will be sent to the Chief Financial Officer of the Subgrantee Organization.

Financial Reporting Frequency for this Subgrant: Quarterly

Is the subgrantee a state agency?: No

FLAIR / Vendor Number: 596000627

Budget:

Budget Category	Federal	Match	Total
Salaries and Benefits	\$0.00	\$0.00	\$0.00
Contractual Services	\$0.00	\$0.00	\$0.00
Expenses	\$21,464.00	\$0.00	\$21,464.00
Operating Capital Outlay	\$0.00	\$0.00	\$0.00
Indirect Costs	\$0.00	\$0.00	\$0.00
-- Totals --	\$21,464.00	\$0.00	\$21,464.00
Percentage	100.0	0.0	100.0

Project Generated Income:

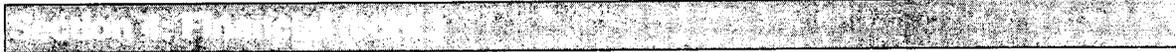
Will the project earn project generated income (PGI) ? No

69

Application for Funding Assistance

70

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



Budget Narrative:

Expenses

16 laptop computers @ 841.00= \$13,456.00
16 mobile printers @ 279.00= \$ 4,464.00
16 printer stands @ 114.00= \$ 1,824.00
16 license readers @ 50.00= \$ 800.00

Other Computer equipment

16 color ink cartridges @ 31.00 = \$496.00
16 black ink cartridges @ 25.00 = \$400.00
6 printer cables @ 4.00 = \$ 24.00

Total amount of grant: \$21,464.00

Any amount over the grant will be paid by the Sheriff's Office.

70

Application for Funding Assistance

71

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Section 4: Financial

Section Questions:

Question: If salaries and benefits are included in the budget as actual costs for staff in the implementing agency, is there a net personnel increase, or a continued net personnel increase from the previous Byrne program?

Answer: N/A

Question: If benefits are to be included, are they reflected in the budget narrative?

Answer: N/A

Question: Indicate the Operating Capital Outlay threshold established by the subgrantee or implementing agency, if it is the sheriff's office.

Answer: \$1,000.00

Question: If indirect cost is included in the budget, indicate the basis for the plan (e.g. percent of salaries and benefits), and provide documentation of the appropriate approval of this plan.

Answer: N/A

Question: If the budget includes services based on unit costs, provide a definition and cost for each service as part of the budget narrative for contractual services. Include the basis for the unit costs and how recently the basis was established or updated.

Answer: N/A

71



**Florida Department of Law Enforcement
Office of Criminal Justice Grants**

Post-Office Box 1489 Tallahassee, Florida 32302-1489 (850) 617-1250 criminaljustice@fdle.state.fl.us

Edward Byrne Memorial Justice Assistance Grant (JAG) Program

STANDARD CONDITIONS

Conditions of agreement requiring compliance by units of local government (subgrant recipients), implementing agencies, and state agencies upon signed acceptance of the subgrant award appear in this section. Upon approval of this subgrant, the approved application and the following terms of conditions will become binding. Failure to comply with provisions of this agreement will result in required corrective action up to and including project costs being disallowed and termination of the project, as specified in item 18 of this section.

1. **All Subgrant Recipients must comply with the financial and administrative requirements set forth in the current edition of the U.S. Department of Justice, Office of Justice Programs (OJP) Financial Guide (Financial Guide) (www.ojp.usdoj.gov/financialguide/index.htm) and the Edward Byrne Memorial Justice Assistance Grant (JAG) program guidance (www.bja.gov/ProgramDetails.aspx?Program_ID=59) as well as Federal statutes, regulations, policies, guidelines and requirements and Florida laws and regulations including but not limited to:**
 - Florida Administrative Code, Chapter 11D-9, “Edward Byrne Memorial State and Local Law Enforcement Assistance Formula Grant Program”: www.flrules.org/
 - Office of Management and Budget (OMB) Circulars: www.whitehouse.gov/omb/circulars
 - A-21 (2 CFR 220), “Cost Principles for Educational Institutions”
 - A-87 (2 CFR 225), “Cost Principles for State, Local and Indian Tribal Governments”
 - A-102, “Grants and Cooperative Agreements with State and Local Governments”
 - A-110 (2 CFR 215), “Uniform Administrative Requirements for Grants and Cooperative Agreements”
 - A-122 (2 CFR 230), “Cost Principles for Non-Profit Organizations”
 - A-133, “Audits of States, Local Governments, and Non-Profit Organizations”
 - Code of Federal Regulations: www.gpo.gov/fdsys/
 - 2 CFR 175.15(b), “Award Term for Trafficking in Persons”
 - 28 CFR 38, “Equal Treatment for Faith-Based Organizations”
 - 28 CFR 66, “U.S. Department of Justice Common Rule for State And Local Governments” (Common Rule)
 - 28 CFR 83, “Government-Wide Requirements for Drug-Free Workplace (Grants)”
 - 28 CFR 18, 22, 23, 30, 35, 42, 61, and 63
 - Public Law 109-162, Title XI—Department of Justice Reauthorization, Subtitle B—Improving the Department of Justice’s Grant Programs, Chapter 1—Assisting Law Enforcement and Criminal Justice Agencies, Sec. 1111. Merger of Byrne Grant Program and Local Law Enforcement Block Grant Program: www.bja.gov/ProgramDetails.aspx?Program_ID=59.
 - United States Code: www.gpo.gov/fdsys/
 - 42 U.S.C. 3711 et seq., “Omnibus Crime Control and Safe Streets Act of 1968”
 - State of Florida General Records Schedule GS1-SL for State and Local Government Agencies: dlis.dos.state.fl.us/barm/genschedules/GS1-SL.pdf.
2. **Requirements for Contractors of Subgrant Recipients**

The subgrant recipient assures the compliance of all contractors with the applicable provisions of Title I of the Omnibus Crime Control and Safe Streets Act of 1968, as amended (42 U.S.C. 3711 et seq. at www.gpo.gov/fdsys/); the provisions of the current edition of the Office of Justice Programs Financial Guide (www.ojp.usdoj.gov/financialguide/index.htm); and all other applicable federal and state laws, orders, circulars, or regulations.

3. Allowable Costs

- a. Allowance for costs incurred under the subgrant shall be determined according to the general principles and standards for selected cost items set forth in the Office of Justice Programs Financial Guide, U.S. Department of Justice Common Rule for State And Local Governments and federal OMB Circular A-87, "Cost Principles for State, Local and Indian Tribal Governments," or OMB Circular A-21, "Cost Principles for Educational Institutions."
- b. All procedures employed in the use of federal funds for any procurement shall be according to U.S. Department of Justice Common Rule for State and Local Governments, or OMB Circular A-110, or OMB Circular A-102, and Florida law to be eligible for reimbursement.

4. Reports

a. Project Performance Reports

- (1) Reporting Time Frames: The subgrant recipient shall submit Quarterly Project Performance Reports to the Florida Department of Law Enforcement, hereafter known as the Department, within fifteen (15) days after the end of the reporting period. In addition, if the subgrant award period is extended beyond the "original" project period, additional Quarterly Project Performance Reports shall be submitted.

Failure to submit Quarterly Performance Reports that are complete, accurate, and timely may result in sanctions, as specified in item 18, Performance of Agreement Provisions.

- (2) Report Contents: Performance Reports must include a response to all objectives included in your subgrant. A detailed response is required in the narrative portion for yes/no performance objectives. The narrative must also reflect on accomplishments for the quarter and identify problems with project implementation and address actions being taken to resolve the problems. Additional information may be required if necessary to comply with federal reporting requirements.
- (3) Submission: Performance Reports may be submitted by the Project Director, Application Manager, or Performance Contacts.

b. Financial Reports

(1) Project Expenditure Reports

- (a) The subgrant recipient shall have a choice of submitting either a Monthly or a Quarterly Project Expenditure Report to the Department. Project Expenditure Reports are due thirty (30) days after the end of the reporting period. In addition, if the subgrant award period is extended, additional Project Expenditure Reports shall be submitted.
- (b) All project expenditures for reimbursement of subgrant recipient costs shall be submitted on the Project Expenditure Report Forms prescribed and provided by the Office of Criminal Justice Grants (OCJG) through the Subgrant Information Management ON-line (SIMON) system.
- (c) All Project Expenditure Reports shall be submitted in sufficient detail for proper pre-audit and post-audit.
- (d) Before the "final" Project Expenditure Report will be processed, the subgrant recipient must submit to the Department all outstanding project reports and must have satisfied all special conditions. Failure to comply with the above provisions shall result in forfeiture of reimbursement.
- (e) Reports are to be submitted even when no reimbursement is being requested.

- (f) The report must be electronically signed by the subgrant recipient or implementing agency's Chief Financial Officer or the Chief Financial Officer designee.

(2) Financial Closeout Audit

- (a) The Financial Closeout Audit shall be submitted to the Department within forty-five (45) days of the subgrant expiration date.
- (b) The Financial Closeout Audit must be electronically signed by the subgrant recipient or implementing agency's Chief Financial Officer or the Chief Financial Officer designee.

(3) Project Generated Income (PGI)

- (a) If applicable, the subgrant recipient shall submit Quarterly PGI Earnings and Expenditures Reports to the Department within thirty (30) days after the end of the reporting period covering subgrant project generated income and expenditures during the previous quarter. If any PGI remains unspent after the subgrant ends, the subgrant recipient must continue submitting quarterly PGI reports until all funds are expended. (See Item 11, Program Income.)
- (b) PGI Earnings and Expenditures reports must be electronically signed by the subgrant recipient or implementing agency's chief financial officer or the chief financial officer's designee.

c. Other Reports

The subgrant recipient shall report to the Uniform Crime Report and other reports as may be reasonably required by the Department.

5. Fiscal Control and Fund Accounting Procedures

- a. All expenditures and cost accounting of funds shall conform to the Office of Justice Programs Financial Guide, the Common Rule, and OMB Circulars A-21, A-87, and A-110, or A-102 as applicable, in their entirety.
- b. The subgrant recipient is required to establish and maintain adequate accounting systems and financial records and to accurately account for funds awarded to them. As a subgrant recipient, you must have a financial management system in place that is able to record and report on the receipt, obligation, and expenditure of grant funds. An adequate accounting system for a subgrant recipient must be able to accommodate a fund and account structure to separately track receipts, expenditures, assets, and liabilities for awards, programs, and subgrant recipients.
- c. All funds spent on this project shall be disbursed according to provisions of the project budget as approved by the Department.
- d. All funds not spent in accordance with this agreement shall be subject to repayment by the subgrant recipient.

6. Payment Contingent on Appropriation and Available Funds

The State of Florida's performance and obligation to pay under this agreement is contingent upon an annual appropriation by the Florida Legislature. Furthermore, the obligation of the State of Florida to reimburse subgrant recipients for incurred costs is subject to available federal funds.

7. Obligation of Subgrant Recipient Funds

Subgrant funds shall not under any circumstances be obligated prior to the effective date, or subsequent to the termination date, of the subgrant award period. Only project costs incurred on or after the effective date, and on or prior to the termination date of the subgrant recipient's project are eligible for reimbursement. All payments must be completed within thirty (30) days of the end of the subgrant period.

8. Advance Funding

Advance funding may be provided to a subgrant recipient upon a written request to the Department. The request must be electronically signed by the subgrant recipient or implementing agency's Chief Financial Officer or the Chief Financial Officer designee.

9. Trust Funds

- a. The unit of local government must establish a trust fund in which to deposit JAG funds. The trust fund may or may not be an interest bearing account.
- b. The account may earn interest, but any earned interest must be used for program purposes and expended before the federal grant period end date. Any unexpended interest remaining at the end of the federal grant period must be submitted to the Office of Criminal Justice Grants for transmittal to the Bureau of Justice Assistance.

10. Travel and Training

The cost of all travel shall be reimbursed according to the subgrant recipient's written travel policy. If the subgrant recipient does not have a written travel policy, cost of all travel will be reimbursed according to State of Florida Travel Guidelines § 112.061, Fla. Stat.

11. Program Income (also known as Project Generated Income)

- a. All income generated as a direct result of a subgrant project shall be deemed program income.
- b. Any project that will potentially earn PGI must submit an Earnings and Expenditures Report to report how much PGI was earned during each quarter. A report must be submitted each quarter even if no PGI was earned or expended. PGI Earnings and Expenditures reports must be electronically signed by the subgrant recipient or implementing agency's Chief Financial Officer or the Chief Financial Officer designee.
- c. PGI expenditures require prior written approval from the Office of Criminal Justice Grants. Program income must be used for the purposes of and under the conditions applicable to the award. If the cost is allowable under the federal grant program, then the cost would be allowable using program income. PGI budget requests must be signed by the subgrant recipient or implementing agency's Chief Financial Officer or the Chief Financial Officer designee.
- d. Program income should be used as earned and expended as soon as possible. Any unexpended PGI remaining at the end of the federal grant period must be submitted to OCJG for transmittal to the Bureau of Justice Assistance.

12. Approval of Consultant Contracts

The Department shall review and approve in writing all consultant contracts prior to employment of a consultant when the consultant's rate exceeds \$450 (excluding travel and subsistence costs) per eight-hour day. A detailed justification must be submitted to and approved by FDLE prior to obligation or expenditures of such funds. Approval shall be based upon the contract's compliance with requirements found in the Financial Guide, the Common Rule, and in applicable state statutes. The Department's approval of the subgrant recipient agreement does not constitute approval of consultant contracts. If consultants are hired through a competitive bidding process (not sole source), the \$450 threshold does not apply.

13. Property Accountability

- a. The subgrant recipient agrees to use all non-expendable property for criminal justice purposes during its useful life or dispose of it pursuant to § 274, Fla. Stat.
- b. The subgrant recipient shall establish and administer a system to protect, preserve, use, maintain and dispose of any property furnished to it by the Department or purchased pursuant to this agreement according to federal property management standards set forth in the Office of Justice Programs Financial Guide, U.S. Department of Justice Common Rule for State and Local Governments or the federal OMB Circular A-110 or A-102, as applicable. This obligation continues as long as the subgrant recipient retains the property, notwithstanding expiration of this agreement.

14. Ownership of Data and Creative Material

Ownership of material, discoveries, inventions, and results developed, produced, or discovered subordinate to this agreement is governed by the terms of the Office of Justice Programs Financial Guide (as amended), and the U.S. Department of Justice Common Rule for State and Local Governments, or the federal OMB Circular A-110 or A-102, as applicable.

15. Copyright

The awarding agency reserves a royalty-free non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for federal government purposes:

- a. The copyright in any work developed under an award or subaward, and
- b. Any rights of copyright to which a subgrant recipient or subrecipient purchases ownership with support funded under this grant agreement.

16. Patents

If any program produces patentable items, patent rights, processes, or inventions, in the course of work sponsored by the federal award or subaward funds, such facts must be promptly and fully reported to the awarding agency.

- a. Unless there is a prior agreement between the subgrant recipient and the Department on disposition of such items, the Department may determine whether protection on the invention or discovery will be sought.
- b. The Department will also determine how rights in the invention or discovery (including rights under any patents issued) will be allocated and administered in order to protect the public interest consistent with "Government Patent Policy" ("President's Memorandum for Heads of Executive Departments and Agencies," dated August 23, 1971, and statement of Government patent policy, as printed in 36 Federal Register 16839).
- c. Government regulations have been issued in Title 37 CFR Part 401 by the U.S. Department of Commerce.

17. Publication or Printing of Reports

The subgrant recipient shall submit for review and approval one copy of any curricula, training materials, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) days prior to the targeted dissemination date. The subgrantee understands and agrees that any training materials developed or delivered with grant funding must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees available at

www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm

All materials publicizing or resulting from award activities shall contain the following statements:

"This project was supported by Grant No. [contact the Office of Criminal Justice Grants for award number] awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the Office of Sex Offender Sentencing, Monitoring, Apprehending, Registering, and Tracking. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice."

18. Audit

- a. Subgrant recipients that expend \$500,000 or more in a year in federal awards shall have a single or program-specific audit conducted for that year. The audit shall be performed in accordance with the federal OMB Circular A-133 and other applicable federal law. The contract for this agreement shall be identified in the Schedule of Federal Financial Assistance in the subject audit. The contract shall be identified as federal funds passed through the Florida Department of Law Enforcement and include the contract number, CFDA number, award amount, contract period, funds received and disbursed. When applicable, the subgrant recipient shall submit an annual financial audit that meets the requirements of § 11.45, Fla. Stat. , "Definitions; duties; authorities; reports; rules."; § 215.97, Fla. Stat., "Florida Single Audit Act"; and Rules of the Auditor General, Chapter 10.550, "Local Governmental Entity Audits" and Chapter 10.650, "Florida Single Audit Act Audits Nonprofit and For-Profit Organizations."
- b. A complete audit report that covers any portion of the effective dates of this agreement must be submitted within 30 days after its completion, but no later than nine (9) months after the audit period. In order to be complete, the submitted report shall include any management letters issued separately and management's written response to all findings, both audit report and management letter findings. Incomplete audit reports will not be accepted by the Department.
- c. The subgrant recipient shall have all audits completed by an Independent Public Accountant (IPA). The IPA shall be either a Certified Public Accountant or a Licensed Public Accountant.
- d. The subgrant recipient shall take appropriate corrective action within six (6) months of the issue date of the audit report in instances of noncompliance with federal laws and regulations.
- e. The subgrant recipient shall ensure that audit working papers are made available to the Department, or its designee, upon request for a period of three (3) years from the date the audit report is issued, unless extended in writing by the Department.
- f. Subgrant recipients that expend less than \$500,000 in federal awards during a fiscal year are exempt from the audit requirements of OMB Circular A-133 for that fiscal year. In this case, written notification, which can be in the form of the "Certification of Audit Exemption" form, shall be provided to the Department by the Chief Financial Officer, or designee, that the subgrant recipient is exempt. This notice shall be provided to the Department no later than March 1 following the end of the fiscal year.
- g. If this agreement is closed out without an audit, the Department reserves the right to recover any disallowed costs identified in an audit completed after such closeout.
- h. A scanned copy of the completed audit reports or a link to the electronic audit report should be sent via email to criminaljustice@fdle.state.fl.us or mailed to the following address:

Florida Department of Law Enforcement
Office of Criminal Justice Grants
Post Office Box 1489

19. Performance of Agreement Provisions

In the event of default, non-compliance or violation of any provision of this agreement by the subgrant recipient, the subgrant recipient's consultants and suppliers, or both, the Department shall impose sanctions it deems appropriate including withholding payments and cancellation, termination, or suspension of the agreement in whole or in part. In such event, the Department shall notify the subgrant recipient of its decision thirty (30) days in advance of the effective date of such sanction. The subgrant recipient shall be paid only for those services satisfactorily performed prior to the effective date of such sanction.

20. Commencement of Project

- a. If a project is not operational within 60 days of the original start date of the award period, the subgrant recipient must report by letter to the Department the steps taken to initiate the project, the reasons for delay, and the expected start date.
- b. If a project is not operational within 90 days of the original start date of the award period, the subgrant recipient must submit a second statement to the Department explaining the implementation delay.
- c. Upon receipt of the ninety (90) day letter, the Department shall determine if the reason for delay is justified or shall, at its discretion, unilaterally terminate this agreement and re-obligate subgrant funds to other Department approved projects. The Department, where warranted by extenuating circumstances, may extend the starting date of the project past the ninety (90) day period, but only by formal written adjustment to this agreement.

21. Excusable Delays

- a. Except with respect to defaults of consultants, the subgrant recipient shall not be in default by reason of any failure in performance of this agreement according to its terms (including any failure by the subgrant recipient to make progress in the execution of work hereunder which endangers such performance) if such failure arises out of causes beyond the control and without the fault or negligence of the subgrant recipient. Such causes include, but are not limited to, acts of God or of the public enemy, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather, but in every case, the failure to perform shall be beyond the control and without the fault or negligence of the subgrant recipient.
- b. If failure to perform is caused by failure of a consultant to perform or make progress, and if such failure arises out of causes beyond the control of subgrant recipient and consultant, and without fault or negligence of either of them, the subgrant recipient shall not be deemed in default, unless:
 - (1) Supplies or services to be furnished by the consultant were obtainable from other sources,
 - (2) The Department ordered the subgrant recipient in writing to procure such supplies or services from other sources, and
 - (3) The subgrant recipient failed to reasonably comply with such order.
- c. Upon request of the subgrant recipient, the Department shall ascertain the facts and the extent of such failure, and if the Department determines that any failure to perform was occasioned by one or more said causes, the delivery schedule shall be revised accordingly.

22. Written Approval of Changes in this Approved Agreement (Grant Adjustments)

- a. Subgrant recipients must obtain prior approval from the Department for major substantive changes such as changes in project activities, target populations, service providers,

implementation schedules, project director, and designs or research plans set forth in the approved agreement and for any budget changes that will transfer more than 10% of the total budget between budget categories.

- b. Subgrant recipients may transfer up to 10% of the total budget between current, approved budget categories without prior approval as long as the funds are transferred to an existing line item.
- c. Under no circumstances can transfers of funds increase the total budgeted award.
- d. Requests for changes to the subgrant agreement must be electronically signed by the subgrant recipient or implementing agency's chief official or the chief official's designee.
- e. Any certifications required for the requested changes, such as Sole Source, ADP Justification, Privacy Certification forms, and Confidential Funds certifications, must be signed by the subgrant recipient or implementing agency chief official or someone with formal, written signature authority for the chief official.

23. Disputes and Appeals

- a. The Department shall make its decision in writing when responding to any disputes, disagreements, or questions of fact arising under this agreement and shall distribute its response to all concerned parties. The subgrant recipient shall proceed diligently with the performance of this agreement according to the Department's decision.
- b. If the subgrant recipient appeals the Department's decision, the appeal also shall be made in writing within twenty-one (21) calendar days to the Department's clerk (agency clerk). The subgrant recipient's right to appeal the Department's decision is contained in § 120, Fla. Stat., and in procedures set forth in Rule 28-106.104, Florida Administrative Code. Failure to appeal within this time frame constitutes a waiver of proceedings under § 120, Fla. Stat.

24. Conferences and Inspection of Work

Conferences may be held at the request of any party to this agreement. At any time, a representative of the Department, of the U.S. Department of Justice, or the Auditor General of the State of Florida, have the right of visiting the project site to monitor, inspect and assess work performed under this agreement.

25. Access to Records

- a. The Florida Department of Law Enforcement, the Auditor General of the State of Florida, the U.S. Department of Justice, the U.S. Comptroller General or any of their duly authorized representatives, shall have access to books, documents, papers and records of the subgrant recipient, implementing agency and contractors for the purpose of audit and examination according to the Financial Guide and the Common Rule.
- b. The Department reserves the right to unilaterally terminate this agreement if the subgrant recipient, implementing agency, or contractor refuses to allow public access to all documents, papers, letters, or other materials subject to provisions of § 119, Fla. Stat., and made or received by the subgrant recipient or its contractor in conjunction with this agreement.
- c. The subgrant recipient will give the awarding agency or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.

26. Retention of Records

The subgrant recipient shall maintain all records and documents for a minimum of five (5) years from the date of the final financial statement and be available for audit and public disclosure upon request

of duly authorized persons. The subgrant recipient shall comply with State of Florida General Records Schedule GS1-SL for State and Local Government Agencies: dlis.dos.state.fl.us/barm/genschedules/GS1-SL.pdf.

27. Personnel Changes

Upon implementation of the project, in the event there is a change in Chief Officials for the Subgrant recipient or Implementing Agency, project staff must notify the help desk for FDLE's online grants management system, SIMON (Subgrant Information Management Online) so that the organization can be updated in SIMON. If the project director changes, a grant adjustment must be entered in SIMON to reflect the change.

28. Background Check

Whenever a background screening for employment or a background security check is required by law for employment, unless otherwise provided by law, the provisions of § 435, Fla. Stat. shall apply.

- a. All positions in programs providing care to children, the developmentally disabled, or vulnerable adults for 15 hours or more per week; all permanent and temporary employee positions of the central abuse hotline; and all persons working under contract who have access to abuse records are deemed to be persons and positions of special trust or responsibility and require employment screening pursuant to § 435, Fla. Stat., using the level 2 standards set forth in that chapter.
- b. All employees in positions designated by law as positions of trust or responsibility shall be required to undergo security background investigations as a condition of employment and continued employment. For the purposes of the subsection, security background investigations shall include, but not be limited to, employment history checks, fingerprinting for all purposes and checks in this subsection, statewide criminal and juvenile records checks through the Florida Department of Law Enforcement, and federal criminal records checks through the Federal Bureau of Investigation, and may include local criminal records checks through local law enforcement agencies.
 - (1) Any person who is required to undergo such a security background investigation and who refuses to cooperate in such investigation or refuses to submit fingerprints shall be disqualified for employment in such position or, if employed, shall be dismissed.
 - (2) Such background investigations shall be conducted at the expense of the employing agency or employee. When fingerprinting is required, the fingerprints of the employee or applicant for employment shall be taken by the employing agency or by an authorized law enforcement officer and submitted to the Department of Law Enforcement for processing and forwarding, when requested by the employing agency, to the United States Department of Justice for processing. The employing agency shall reimburse the Department of Law Enforcement for any costs incurred by it in the processing of the fingerprints.

29. Drug Court Projects

A Drug Court Project must comply with § 397.334, Fla. Stat., "Treatment-Based Drug Court Programs."

30. Overtime for Law Enforcement Personnel

Prior to obligating funds from this award to support overtime by law enforcement officers, the U.S. Department of Justice encourages consultation with all allied components of the criminal justice system in the affected jurisdiction. The purpose of this consultation is to anticipate and plan for systemic impacts such as increased court dockets and the need for detention space.

31. Criminal Intelligence System

- a. The subgrant recipient agrees that any information technology system funded or supported by the Office of Justice Programs funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if the Office of Justice Programs determines this regulation to be applicable. Should the Office of Justice Programs determine 28 C.F.R. Part 23 to be applicable, the Office of Justice Programs may, at its discretion, perform audits of the system, as per 28 C.F.R. 23.20(g). Should any violation of 28 C.F.R. Part 23 occur, the subgrant recipient may be fined as per 42 U.S.C. 3789g(c)-(d). The subgrant recipient may not satisfy such a fine with federal funds.
- b. The subgrantee understands and agrees that no awarded funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. In doing so the subgrantee agrees the these restrictions will not limit the use of awarded funds necessary for any federal, state, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecutions, or adjudication activities.

32. Confidential Funds

A signed certification that the project director or the head of the Implementing Agency has read, understands, and agrees to abide by all of the conditions for confidential funds as set forth in the effective edition of the Office of Justice Programs Financial Guide is required from all projects that are involved with confidential funds. The signed certification must be submitted at the time of grant application.

33. Civil Rights Compliance

- a. Federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, disability, or age in funded programs or activities. All subgrant recipients, implementing agencies, and contractors must comply with any applicable statutorily-imposed nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); The Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131-34); the Education Amendments of 1972 (20 U.S.C. §§1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); and Department of Justice Non-Discrimination Regulations 28 CFR Part 42; see Ex. Order 13279 (equal protection of the laws for faith-based and community organizations).
- b. FDLE does not discriminate on the basis of race, color, religion, national origin, sex, disability, or age in the delivery of services or benefits or in employment. The subgrant recipient must notify program participants and beneficiaries that it does not discriminate on the basis of race, color, national origin, religion, sex, disability, and age in the delivery of services or benefits or in employment practices.
- c. Subgrant recipients are responsible for ensuring that contractors, vendors, and agencies to whom they pass-through funds are in compliance with all Civil Rights requirements and that the contractors, vendors, and agencies are aware that they may file a discrimination complaint with the subgrant recipient, with FDLE, or with the Office for Civil Rights and how to do so.

d. Equal Employment Opportunity Plans

- (1) A subgrant recipient or implementing agency must develop an EEO Plan if it has 50 or more employees and it has received any single award of \$25,000 or more from the Department of Justice. The plan must be prepared using the on-line short form at www.ojp.usdoj.gov/about/ocr/eeop_comply.htm, must be retained by the subgrant recipient or implementing agency, and must be available for review or audit. The organization must also submit an EEO Certification to FDLE.
 - (2) If the subgrant recipient or implementing agency is required to prepare an EEO Plan and has received any single award of \$500,000 or more from the Department of Justice, it must submit its plan to the Department of Justice for approval. A copy of the Department of Justice approval letter must be submitted to FDLE. The approval letter expires two years from the date of the letter.
 - (3) A subgrant recipient or implementing agency is exempt from the EEO Plan requirement if it is has fewer than 50 employees or if it does not receive any single award of \$25,000 or more from the Department of Justice or if it is a nonprofit organization, a medical or educational institution, or an Indian Tribe. If an organization is exempt from the EEO Plan requirement, it must submit an EEO Certification to FDLE.
 - (4) The subgrant recipient and implementing agency acknowledge that failure to comply with EEO Requirements within 60 days of the project start date may result in suspension or termination of funding, until such time as it is in compliance.
- e. In the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to FDLE and to the Office for Civil Rights, Office of Justice Programs.
 - f. In accordance with federal civil rights laws, the subgrant recipient shall not retaliate against individuals for taking action or participating in action to secure rights protected by these laws.
 - g. Subgrant recipients must include comprehensive Civil Rights/Nondiscrimination Provisions in all contracts funded by the subgrant recipient.
 - h. If the subgrant recipient or any of its employees, contractors, vendors, or program beneficiaries has a discrimination complaint, they may file a complaint with the subgrant recipient, with FDLE or with the Office for Civil Rights. Discrimination complaints may be submitted to FDLE at Office of the Inspector General, Post Office Box 1489, Tallahassee, Florida 32302-1489 or on-line at www.fdle.state.fl.us/contacts/comment_form.html. Discrimination complaints may also be submitted to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, 810 7th Street, Northwest, Washington, D.C. 20531, or by phone at (202) 307-0690.
 - i. The subgrant recipient must have procedures in place for responding to discrimination complaints that employees and clients, customers, and program participants file directly with the subgrant recipient.
 - j. The subgrant recipient must have written policies or procedures in place for notifying program beneficiaries how to file complaints alleging discrimination by the subgrantee/implementing agency with FDLE or the OCR.
 - k. Any discrimination complaints filed with FDLE will be reviewed by FDLE's Inspector General and referred to the Office for Civil Rights, the Florida Commission on Human Relations, or the Equal Employment Opportunity Commission, based on the nature of the complaint.
 - l. Americans with Disabilities Act

Subgrant recipients must comply with the requirements of the Americans with Disabilities Act (ADA), Public Law 101-336, which prohibits discrimination by public and private entities on the basis of disability and requires certain accommodations be made with regard to employment (Title I), state and local government services and transportation (Title II), public accommodations (Title III), and telecommunications (Title IV).

m. Rehabilitation Act of 1973 (28 C.F.R. Part 42, Subpart G)

If the subgrant recipient has 50 or more employees and receives DOJ funding of \$25,000 or more, the subgrant recipient must take the following actions:

- (1) Adopt grievance procedures that incorporate due process standards and provide for the prompt and equitable resolution of complaints alleging a violation of the DOJ regulations implementing Section 504 of the Rehabilitation Act of 1973, found at 28 C.F.R. Part 42, Subpart G, which prohibit discrimination on the basis of a disability in employment practices and the delivery of services.
- (2) Designate a person to coordinate compliance with the prohibitions against disability discrimination contained in 28 C.F.R. Part 42, Subpart G.
- (3) Notify participants, beneficiaries, employees, applicants, and others that the subgrantee/implementing agency does not discriminate on the basis of disability.

n. Limited English Proficiency (LEP)

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with LEP. For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website at www.lep.gov. FDLE strongly encourages subgrant recipients to have a written LEP Language Access Plan.

o. Title IX of the Education Amendments of 1972 (28 C.F.R. Part 54)

If the subgrant recipient operates an education program or activity, the subgrant recipient must take the following actions:

- (1) Adopt grievance procedures that provide for the prompt and equitable resolution of complaints alleging a violation of the DOJ regulations implementing Title IX of the Education Amendments of 1972, found at 28 C.F.R. Part 54, which prohibit discrimination on the basis of sex.
- (2) Designate a person to coordinate compliance with the prohibitions against sex discrimination contained in 28 C.F.R. Part 54.
- (3) Notify applicants for admission and employment, employees, students, parents, and others that the subgrantee/implementing agency does not discriminate on the basis of sex in its educational programs or activities.

p. Equal Treatment for Faith Based Organizations

The subgrant recipient agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded

program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. The subgrantee also understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from the award, or the parent or legal guardian of such students. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See www.ojp.gov/about/ocr/equal_fbo.htm.

34. Immigration and Nationality Act

No public funds will intentionally be awarded to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324a(e), Section 274A(e) of the Immigration and Nationality Act ("INA"). The Department shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the INA. Such violation by the subgrant recipient of the employment provisions contained in Section 274A(e) of the INA shall be grounds for unilateral cancellation of this contract by the Department.

35. National Environmental Policy Act (NEPA)

- a. The subgrant recipient agrees to assist FDLE in complying with the NEPA, the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of subgrant funds by the subgrant recipient. This applies to the following new activities whether or not they are being specifically funded with these subgrant funds. That is, it applies as long as the activity is being conducted by the subgrant recipient or any third party and the activity needs to be undertaken in order to use these subgrant funds,
 - (1) New construction;
 - (2) Minor renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100-year flood plain;
 - (3) A renovation, lease, or any other proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and
 - (4) Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or educational environments.
 - (5) Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.
- b. The subgrant recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by the Bureau of Justice Assistance. The subgrant recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed by the Department of Justice at www.bja.gov/Funding/nepa.html, for programs relating to methamphetamine laboratory operations.
- c. For any of a subgrant recipient's existing programs or activities that will be funded by these subgrants, the subgrant recipient, upon specific request from the Department and the U.S. Department of Justice, agrees to cooperate with the Department of Justice in any preparation by Department of Justice of a national or program environmental assessment of that funded

program or activity.

36. Mitigation of Health, Safety and Environmental risks dealing with Clandestine Methamphetamine Laboratories

If an award is made to support methamphetamine laboratory operations the subgrant recipient must comply with this condition, which provides for individual site environmental assessment/impact statements as required under the National Environmental Policy Act.

a. General Requirement: The subgrant recipient agrees to comply with federal, state, and local environmental, health and safety laws and regulations applicable to the investigation and closure of clandestine methamphetamine laboratories and the removal and disposal of the chemicals, equipment, and wastes used in or resulting from the operation of these laboratories.

b. Specific Requirements: The subgrant recipient understands and agrees that any program or initiative involving the identification, seizure, or closure of clandestine methamphetamine laboratories can result in adverse health, safety and environmental impacts to (1) the law enforcement and other governmental personnel involved; (2) any residents, occupants, users, and neighbors of the site of a seized clandestine laboratory; (3) the seized laboratory site's immediate and surrounding environment of the site(s) where any remaining chemicals, equipment, and waste from a seized laboratory's operations are placed or come to rest.

Therefore, the subgrant recipient further agrees that in order to avoid or mitigate the possible adverse health, safety and environmental impacts from any of clandestine methamphetamine operations funded under this award, it will (1) include the nine, below listed protective measures or components; (2) provide for their adequate funding to include funding, as necessary, beyond that provided by this award; and (3) implement these protective measures directly throughout the life of the subgrant. In so doing, the subgrant recipient understands that it may implement these protective measures directly through the use of its own resources and staff or may secure the qualified services of other agencies, contractor or other qualified third party.

- (1) Provide medical screening of personnel assigned or to be assigned by the subgrant recipient to the seizure or closure of clandestine methamphetamine laboratories;
- (2) Provide Occupational Safety and Health Administration (OSHA) required initial and refresher training for law enforcement officials and other personnel assigned by the subgrant recipient to either the seizure or closure of clandestine methamphetamine laboratories;
- (3) As determined by their specific duties, equip personnel assigned to the project with OSHA required protective wear and other required safety equipment;
- (4) Assign properly trained personnel to prepare a comprehensive contamination report on each closed laboratory;
- (5) Employ qualified disposal contractors to remove all chemicals and associated glassware, equipment, and contaminated materials and wastes from the site(s) of each seized clandestine laboratory;
- (6) Dispose of the chemicals, equipment, and contaminated materials and wastes removed from the sites of seized laboratories at properly licensed disposal facilities or, when allowable, properly licensed recycling facilities;
- (7) Monitor the transport, disposal, and recycling components of subparagraphs 5 and 6 immediately above in order to ensure proper compliance;
- (8) Have in place and implement an inter-agency agreement or other form of commitment with a responsible State environmental agency that provides for that agency's (i) timely

evaluation of the environmental conditions at and around the site of a closed clandestine laboratory and (ii) coordination with the responsible party, property owner, or others to ensure that any residual contamination is remediated, if necessary, and in accordance with existing federal and state requirements; and

- (9) Have in place and implement a written agreement with the responsible state or local service agencies to properly respond to any minor, as defined by state law, at the site. This agreement must ensure immediate response by qualified personnel who can (i) respond to the potential health needs of any minor at the site; (ii) take that minor into protective custody unless the minor is criminally involved in the meth lab activities or is subject to arrest for other criminal violations; (iii) ensure immediate medical testing for methamphetamine toxicity; and (iv) arrange for any follow-up medical tests, examinations, or health care made necessary as a result of methamphetamine toxicity.

37. Non-Procurement, Debarment and Suspension

The subgrant recipient agrees to comply with Executive Order 12549, Debarment and Suspension and 2 CFR 180, "OMB Guidelines To Agencies On Governmentwide Debarment And Suspension (Nonprocurement)" These procedures require the subgrant recipient to certify it shall not enter into any lower tiered covered transaction with a person who is debarred, suspended, declared ineligible or is voluntarily excluded from participating in this covered transaction, unless authorized by the Department. If the subgrant is \$100,000 or more, the subgrant recipient and implementing agency certify that they and their principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency;
- b. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- d. Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

38. Federal Restrictions on Lobbying

- a. Each subgrant recipient agrees to comply with 28 CFR Part 69, "New Restrictions on Lobbying" and shall file the most current edition of the Certification And Disclosure Form, if applicable, with each submission that initiates consideration of such subgrant recipient for award of federal contract, grant, or cooperative agreement of \$100,000 or more.
- b. This certification is a material representation of fact upon which reliance was placed when this agreement was made. Submission of this certification is a prerequisite to entering into this agreement subject to conditions and penalties imposed by 31 USC 1352. Any person who fails to file the required certification is subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure to file.
- c. As required by 31 USC 1352, and implemented at 28 CFR 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR 69, the applicant certifies that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement;
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subgrant recipients shall certify and disclose accordingly.

39. State Restrictions on Lobbying

In addition to the provisions contained in Item 36, above, the expenditure of funds for the purpose of lobbying the legislature or a state agency is prohibited under this contract.

40. Additional Restrictions on Lobbying

The subgrant recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of the Office of Justice Programs.

41. "Pay – to – Stay"

Funds from this award may not be used to operate a "pay-to-stay" program in any local jail. Furthermore, no funds may be given to local jails that operate "pay-to-stay" programs. "Local jail," as referenced in this condition, means an adult facility or detention center owned and/or operated by city, county, or municipality. It does not include juvenile detention centers. "Pay-to-stay" programs as referenced in this condition, means a program by which extraordinary services, amenities and/or accommodations, not otherwise available to the general inmate population, may be provided, based upon an offender's apparent ability to pay, such that disparate conditions of confinement are created for the same or similar offenders within a jurisdiction.

42. The Coastal Barrier Resources Act

The subgrant recipient will comply and assure the compliance of all contractors with the provisions of the Coastal Barrier Resources Act (P.L. 97-348) dated October 19, 1982 (16 USC 3501 et seq.) which prohibits the expenditure of most new federal funds within the units of the Coastal Barrier Resources System.

43. Enhancement of Security

If funds are used for enhancing security, the subgrant recipient agrees to:

- a. Have an adequate process to assess the impact of any enhancement of a school security measure that is undertaken on the incidence of crime in the geographic area where the enhancement is undertaken.
- b. Conduct such an assessment with respect to each such enhancement; and, submit to the Department the aforementioned assessment in its Final Program Report.

44. Environmental Protection Agency's (EPA) list of Violating Facilities

The subgrant recipient assures that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the Program Purpose are not listed on the EPA's list of Violating Facilities and that it will notify the Department of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.

45. Flood Disaster Protection Act

The subgrant recipient will comply with Section 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234, 87 Stat. 975, requiring that the purchase of flood insurance in communities where such insurance is available as a condition of the receipt of any federal financial assistance for construction or acquisition purposes for use in any area that has been identified as an area having special flood hazards.

46. National Historic Preservation Act

It will assist the Department (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).

47. Human Research Subjects

Subgrant recipient agrees to comply with the requirements of 28 C.F.R. part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

48. Global Standards Package

In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: www.it.ojp.gov/gsp_grantcondition. Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

49. Reporting, Data Collection and Evaluation

The subgrant recipient agrees to comply with all reporting, data collection and evaluation requirements, as prescribed by the Bureau of Justice Assistance in the program guidance for the Justice Assistance Grant (JAG). Compliance with these requirements will be monitored by FDLE.

50. Privacy Certification

The subgrant recipient agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Subgrant recipient further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

51. State Information Technology Point of Contact

The subgrant recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditures period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the subgrant recipient agrees to maintain an

administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046.

52. Interstate Connectivity

To avoid duplicating existing networks or IT systems in any initiatives funded by the Bureau of Justice Assistance for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the subgrant recipient can demonstrate to the satisfaction of the Bureau of Justice Assistance that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

53. Supplanting

The subgrant recipient agrees that funds received under this award will not be used to supplant state or local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

54. Conflict of Interest

The subgrant recipient and implementing agency will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

55. Uniform Relocation Assistance and Real Property Acquisitions Act

The subgrant recipient will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs.

56. Limitations on Government Employees Financed by Federal Assistance

The subgrant recipient will comply with requirements of 5 U.S.C. §§ 1501-08 and §§ 7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

57. Certification for Employees Working Solely on a Single Federal Award

For any position that works 100% of its time on a single federal award, the employee must certify that 100% of his or her time was spent working on that federal award. This requirement applies to both full time and part time positions regardless of the percentage of the position's salary that is charged to the grant. The certification must be signed by both the employee and the employee's direct supervisor having firsthand knowledge of the work performed by the employee. The forms must be submitted semi-annually and may not be signed prior to the end of the reporting period. Certifications must be provided to cover the entire grant period.

58. Timesheets

Timesheets must be kept for all project staff whose hours will be charged to the project. The timesheets must be signed by the supervisor and clearly indicate hours spent on project activities.

59. Additional Documentation of Personnel for Department of Financial Services

In accordance with Section 215.971, Florida Statutes, the Florida Department of Financial Services may require documentation validation that personnel services were performed on project-related activities in accordance with the contract agreement.

60. Reporting Potential Fraud, Waste, Abuse, and Similar Misconduct

The subgrant recipient must promptly refer to the Florida Department of Law Enforcement, Office of Criminal Justice Grants any credible evidence that a principal, employee, agent, contractor, subcontractor, or other person has either 1) submitted a false claim for grant funds under the

False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds

61. Task Force Training Requirement

The subgrant recipient agrees that within 120 days of award, each member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). All current and new task force members are required to complete this training once during the life of the award, or once every four years if multiple awards include this requirement. This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. When FDLE award funds to support a task force, the subgrant recipient must compile and maintain a task force personnel roster along with course completion certificates. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

62. Funds to Association of Community Organizations for Reform Now (ACORN) Unallowable

Subgrant recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.

63. High Risk Subgrant Recipients

The subgrant recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the U.S. Department of Justice determines that the subgrant recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

64. Text Messaging While Driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the subgrant recipient is encouraged to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this subgrant and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

65. System for Award Management (SAM)

The subgrant recipient must maintain current information in SAM until it submits the final financial report required under this award or receives the final payment, whichever is later. This requires that the subgrant recipient review and update the information at least annually after the initial registration, and more frequently if required by changes in its information or another award term.

66. Maximum Allowable Salary

No portion of these federal grant funds shall be used towards any part of the annual cash compensation of any employee of the subgrant recipient whose total annual cash compensation exceeds 110% of the maximum salary payable to a member of the Federal government's Senior Executive Service at an agency with a Certified SES Performance Appraisal System for that year. (The salary table for SES employees is available at <http://www.opm.gov/oca/payrates/index.asp>. A subgrant recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

This limitation on compensation rates allowable under this award may be waived on an individual basis at the discretion of the OJP official indicated in the program announcement under which this award is made.

67. DNA Testing of Evidentiary Materials and Upload of DNA Profiles to a Database

If JAG program funds will be used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS), by a government DNA lab with access to CODIS. No profiles generated with JAG funding may be entered into any other non-governmental DNA database without prior express written approval from BJA. For more information, refer to the NIJ FY 2012 DNA Backlog Reduction Program, available at ncjrs.gov/pdffiles1/nij/sl000989.pdf.

68. Interoperable Communications Guidance

Subgrant recipients that are using funds to support emergency communications activities must comply with the current SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications. Emergency communications activities include the purchase of Interoperable Communications Equipment and technologies such as voice-over-internet protocol bridging or gateway devices, or equipment to support the build out of wireless broadband networks in the 700 MHz public safety band under the Federal Communications Commission (FCC) Waiver Order. SAFECOM guidance can be found at www.safecomprogram.gov/library/lists/library/DispForm.aspx?ID=334.

Subgrant recipients Grantees interested in developing a public safety broadband network in the 700 MHz band in their jurisdictions must adhere to the technical standards set forth in the FCC Waiver Order, or any succeeding FCC orders, rules, or regulations pertaining to broadband operations in the 700 MHz public safety band. The subgrant recipient shall also ensure projects support the Statewide Communication Interoperability Plan (SCIP) and are fully coordinated with the full-time Statewide Interoperability Coordinator (SWIC). If any future regulatory requirement (from the FCC or other governmental entity) results in a material technical or financial change in the project, the recipient should submit associated documentation, and other material, as applicable, for review by the SWIC to ensure coordination. Subgrant recipients must provide a listing of all communications equipment purchased with grant award funding (plus the quantity purchased of each item) to FDLE once items are procured during any periodic programmatic progress reports.

69. Ballistic-Resistant and Stab Resistant Body Armor

Subgrant recipients that wish to purchase armor with JAG funds **must certify** that law enforcement agencies receiving vests have a written "mandatory wear" policy in effect. This policy must be in place for at least all uniformed officers before funding can be used by the agency for vests. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty. FAQs related to the mandatory wear policy and certifications can be found at www.bja.gov/Funding/JAGFAQ.pdf.

JAG funds may be used to purchase armor for an agency, but may not be used as the 50% match for purposes of the Bulletproof Vest Partnership (BVP) program.

Body armor purchased with JAG funds may be purchased at any threat level, make, or model from any distributor or manufacturer, as long as the vests have been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and are listed on the NIJ Compliant Body Armor Model List (<http://nij.gov>). In addition, body armor purchased must be American-made. The latest NIJ standard information can be found at: www.nij.gov/topics/technology/body-armor/safety-initiative.htm.

70. BJA or FDLE Sponsored Events

The subgrant recipient agrees to participate in BJA- or FDLE-sponsored training events, technical assistance events, or conference held by FDLE or BJA or their designees, upon FDLE's or BJA's request.

71. Expenses Related to Conferences, Meetings, Trainings, and Other Events

The subgrant recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where

applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available at www.ojp.gov/funding/confcost.htm.

72. Environmental Requirements and Energy

For subgrants in excess of \$100,000, the subgrant recipient must comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).

The subgrant recipient must comply with Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871), if any.

73. Other Federal Funds

The subgrantee agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this award, and those awards have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, the subgrantee will promptly notify, in writing the grant manager for this award, and, if so requested by OCJG seek a budget modification or change of project scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

74. Monitoring

The recipient agrees to comply with FDLE's grant monitoring guidelines, protocols, and procedures, and to cooperate with FDLE on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and /or site visits. The recipient agrees to provide FDLE all documentation necessary to complete monitoring of the award. Further, the recipient agrees to abide by reasonable deadlines set by FDLE for providing requested documents. Failure to cooperate with FDLE grant monitoring activities may result in sanctions affecting the recipient's award, including, but not limited to: withholding and/or other restrictions on the recipient's access to funds referral to the Office of the Inspector General for audit review, designation of the recipient as a FDLE High Risk grantee, or termination of an award(s).

75. Unmanned Aerial Vehicles

The recipient agrees that awarded funds may not be expended on unmanned aircraft, unmanned aircraft systems, or aerial vehicles (US, UAS, or UAV) unless the BJA Director certifies that extraordinary and exigent circumstances exist, making them essential to the maintenance of public safety and good order. Additionally, any funding approved for this purpose would be subject to additional reporting, which would be stipulated by FDLE post award.

CERTIFICATION FORM

Compliance with the Equal Employment Opportunity Plan (EEOP) Requirements

Please read carefully the Instructions (see below) and then complete Section A or Section B or Section C, not all three.

Recipient's Name: <u>GULF COUNTY BOARD OF COUNTY COMMISSIONERS</u>	DUNS Number:
Address: <u>1000 CECIL G. COSTIN SR. BLVD PART ST. JOE, FL 32456</u>	
Grant Title: <u>FIELD TECHNOLOGY UPGRADE</u>	Grant Number: <u>2014-JAGC-2306</u> Award Amount: <u>\$ 21,464.00</u>
Name and Title of Contact Person: <u>MIKE HARRISON, SHERIFF</u>	
Telephone Number: <u>850-277-1115</u>	E-Mail Address: <u>SHERIFF@GULFSHERIFF.COM</u>

Section A—Declaration Claiming Complete Exemption from the EEOP Requirement

Please check all the following boxes that apply:

- Recipient has less than fifty employees.
- Recipient is an Indian tribe.
- Recipient is a medical institution.
- Recipient is a nonprofit organization.
- Recipient is an educational institution.
- Recipient is receiving an award less than \$25,000.

I, _____ [responsible official],
 certify that _____ [recipient] is
 not required to prepare an EEOP for the reason(s) checked above, pursuant to 28 C.F.R § 42.302.
 I further certify that _____ [recipient]
 will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of
 services.

 Print or Type Name and Title Signature Date

Section B—Declaration Claiming Exemption from the EEOP Submission Requirement and Certifying That an EEOP Is on File for Review

If a recipient agency has fifty or more employees and is receiving a single award or subaward of \$25,000 or more, but less than \$500,000, then the recipient agency does not have to submit an EEOP to the OCR for review as long as it certifies the following (42 C.F.R. § 42.305):

I, Brett Lowry [responsible official],
 certify that Gulf County Board of County Commissioners [recipient],
 which has fifty or more employees and is receiving a single award or subaward for \$25,000 or more, but less than \$500,000, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E. I further certify that within the last twenty-four months, the proper authority has formulated and signed into effect the EEOP and, as required by applicable federal law, it is available for review by the public, employees, the appropriate state planning agency, and the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice. The EEOP is on file at the following office:

Gulf County Board of County Comm., Human Resources [organization],
1000 Cecil G. Costin, Sr. Blvd, Part St. Joe, FL 32456 [address].
Brett Lowry, Deputy Administrator [Signature] 7/30/13 [Date]

Section C—Declaration Stating that an EEOP Short Form Has Been Submitted to the Office for Civil Rights for Review

If a recipient agency has fifty or more employees and is receiving a single award or subaward of \$500,000 or more, then the recipient agency must send an EEOP Short Form to the OCR for review.

I, _____ [responsible official],
 certify that _____ [recipient],
 which has fifty or more employees and is receiving a single award of \$500,000 or more, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E, and sent it for review on _____ [date] to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

 Print or Type Name and Title Signature Date

Application for Funding Assistance

95

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Section 6 Signatures

In witness whereof, the parties affirm they each have read and agree to the conditions set forth in this agreement, have read and understand the agreement in its entirety and have executed this agreement by their duty authorized officers on the date, month and year set out below.

Corrections on this page, including Strikeovers, whiteout, etc. are not acceptable.



Signature: Petrina T. Herring

Typed Name and Title: Petrina T. Herring, Administrator

Date: 10/18/2013



Typed Name of Subgrant Recipient: Gulf County Board of County Commissioners

Signature: Tynalin Smiley

Typed Name and Title: Tynalin Smiley, Chairman

Date: 7-25-13



Typed Name of Implementing Agency: Gulf County Sheriff's Office

Signature: Mike Harrison

Typed Name and Title: Mike Harrison, Sheriff

Date: 7-24-13

95



Coastal Partnership Initiative Grant Program
2013-14

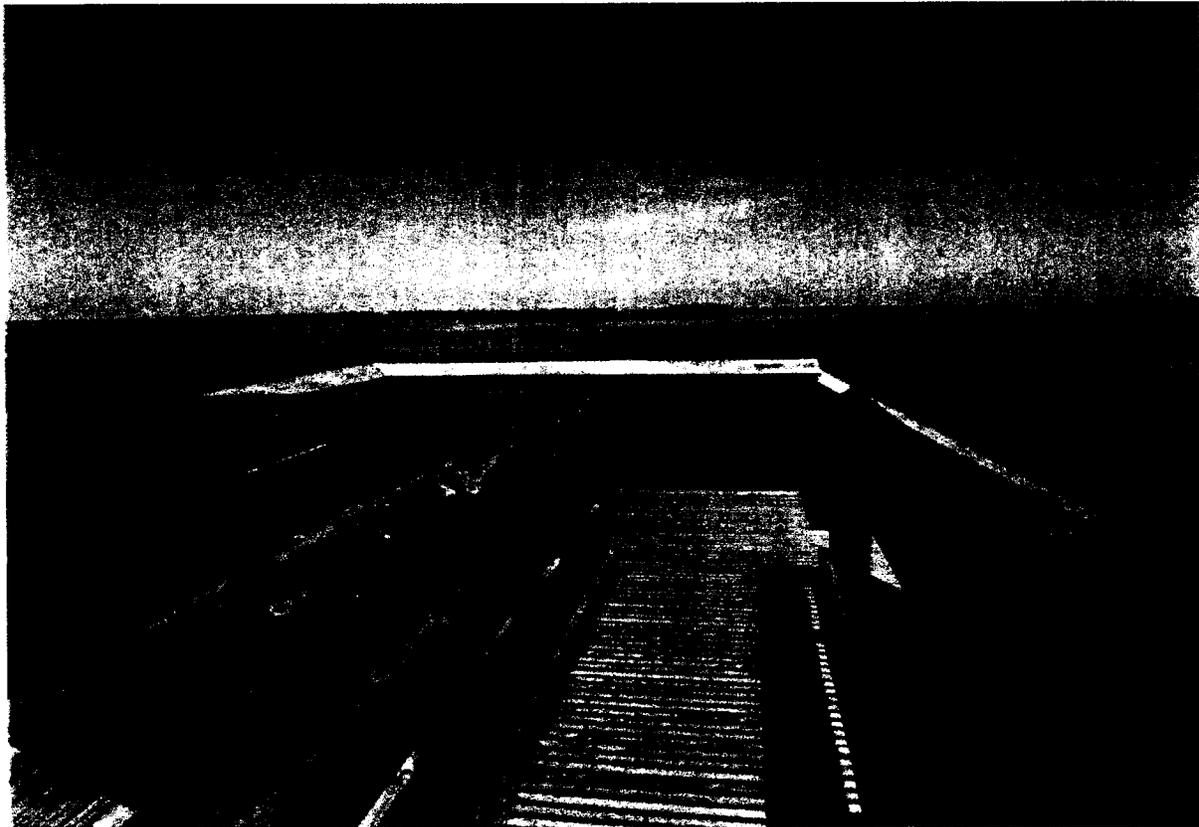
Friends of the St. Joseph Bay Preserves

Presents

ST. JOSEPH'S BAY SEAGRASS BUOYS PROJECT

2013 NOV - 6 PM 1:07

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



BCC APPROVED

DATE

D.C.

CONSENT
DATE 11/12/96

DR

A. TITLE PAGE

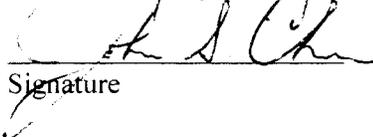
Project Title: St Joseph Bay Seagrass Buoys-Awareness and Outreach
 CPI Initiative Priority Area(s): Coastal Resource Stewardship, Access to Coastal Resources
 Applicant Name and Name of Partner Entity (if applicable):
The Friends of the St Joseph Bay Preserves (Applicant); Gulf County, Florida (Partner Entity)

Official Contact Name: John S Ehrman
 Title: President, Friends of St Joseph Bay Buffer Preserves
 Phone/Fax: (850) 229-2566
 Email Address: ehrman.john@yahoo.com
 Postal Address: 385 Blue Heron Drive
Port St Joe, Florida 32456
 Applicant DUNS Number: 965812253

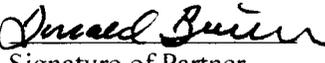
Proposed Project Manager Name: John S. Ehrman Email: ehrman.john@yahoo.com

Certification Statement

- “By signing this title page, the undersigned certifies that:
- a. This application is in all respects fair and submitted in good faith without collusion or fraud;
 - b. If selected through this application process, the recipient will work in good faith and in partnership with the Florida Coastal Management Program to manage its subgrant in a timely and accurate manner;
 - c. Any funds awarded as a result of this application process will not be used to supplant or replace any state or local funds;
 - d. Any funds awarded as a result of this application process will not be used as matching funds to apply for or receive other federal funds;
 - e. No federal funds will be used as match for funds awarded as a result of this application process;
 - f. The applicant local government’s adopted comprehensive plan has been found to be in compliance with Chapter 163, Part II, F.S.;
 - g. [If construction is proposed] The applicant has conducted preliminary consultation with appropriate federal, state, regional and local regulatory agencies regarding any construction proposed in the application and has documented the results of the consultation in the Project Description section of the Work Plan;
 - h. [If construction projects, habitat restoration or invasive species removal are proposed] The property on which these activities will take place is owned or leased by the applicant or the applicant holds a sufficient easement; and
 - i. The undersigned has full authority to bind the applicant.”

 PRES FRIENDS OF SJB PRESERVES 11-4-2013
 Signature Name & Title Date

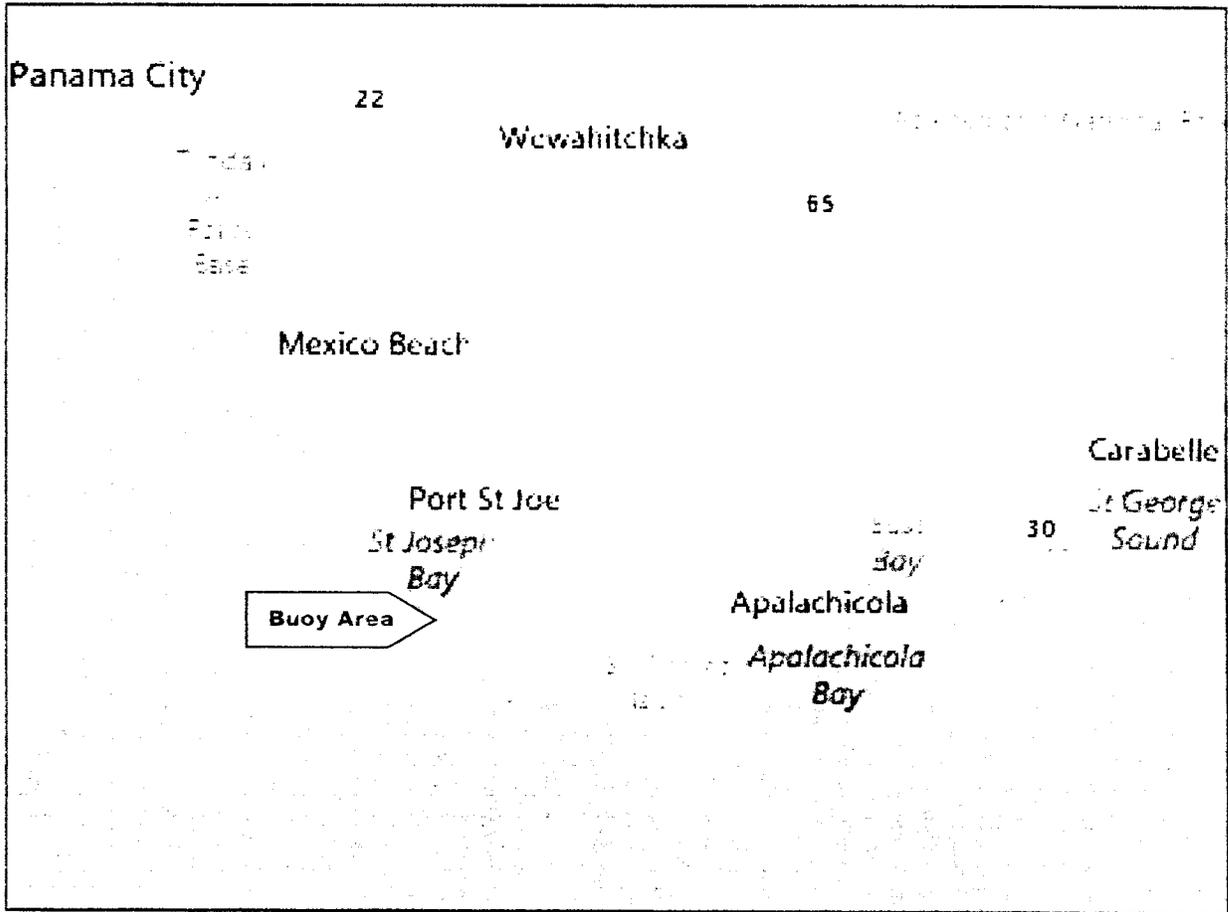
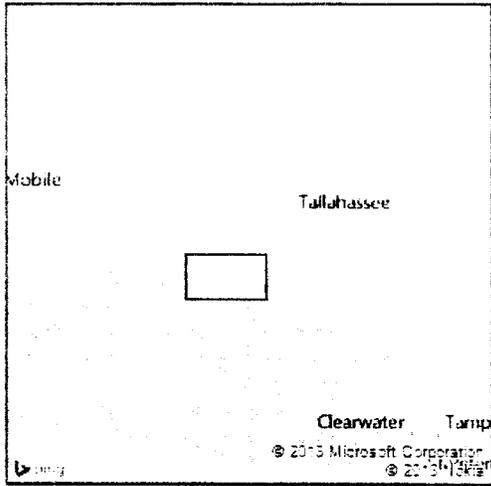
If applicant is a Florida college, community college, state university, regional planning council, national estuary program or non-profit group, include the signature, name, and title of contact for partnering entity; the name of the eligible county or city partner; and the date.

 DON BUTLER GULF COUNTY 11/4/2013
 Signature of Partner Name & Title County or City Partner Entity Date
GULF COUNTY ADMINISTRATOR

B. PROJECT LOCATION MAP

Include a project location map no larger than 8½” x 11”.

(10 pts.)*



* NOTE: The maximum number of points for scored application components is indicated in each section.

C. WORK PLAN (Expand text boxes as needed, keeping within the 10-page Work Plan limit)

This section describes the project and cannot exceed 10 single sided pages or 5 double sided pages. If letters of support or other materials are submitted to address the Work Plan components below, these items will count toward the maximum 10 pages of the application Work Plan; any additional pages or Appendices will be discarded and not considered in the evaluation of the application. The Title Page, Location Map, Budget and Budget Narrative do not count toward the 10-page limit of the Work Plan.

1. PROJECT DESCRIPTION.

- a. Describe in detail the activity or work to be conducted; include project location information. **(15 pts.)**

This project is requesting funds to replace, purchase and maintain, the St. Joseph Bay Seagrass buoys, located in the southern portion of the bay, and to produce an updated Boater's Guide with current information and locations.

The work activities will include: The procurement of (approximately 13) buoy markers based on an evaluation of the referenced area at the time of the notice to proceed; and the placement of these buoy markers based on current information obtained from the Apalachicola National Estuarine Research Reserve (ANERR). Following the completion of the placement of the buoy markers, the Boater's Guide will be designed, approved, and printed for distribution. Monitoring for the annual report and maintenance of the buoy system, will be performed by either volunteers or a boat captain for the five-year period indicated in part "b" of this item.

- b. Describe specific project objectives, tasks, and deliverables and related timelines for each. Objectives and tasks should clearly relate to the project description. **(20 pts.)**

The primary objective of this project is to provide and maintain, a navigational buoy system coupled with a Boater's Guide and signage that will aid boaters in this heavily-travelled part of the bay to avoid the scarring of seagrass beds which are a critical part of the St Joseph Bay ecosystem.

The principle tasks of this project involve the installation of the buoy markers in strategic areas of the St. Joseph Bay, monitoring and maintenance of these buoy markers, and the design, production, and distribution of the Boater's Guide. It is anticipated that the placement of the buoy system should take no longer than nine (9) months depending on weather conditions in St. Joseph Bay. Activities related to the Boater's Guide, including design, should take no longer than three (3) months. The design and printing of the Boater's Guide will likely take place *after* the placement of the buoys – Specific buoy locations are subject to change due to field conditions encountered at the time.

In total, this project should be completed within a 12-month time period. In 1999, the ANERR received a permit number to place waterway markers in St. Joseph Bay. As a result, an annual report must be provided to FWC in regards to the condition of the buoys, maintenance actions taken, photos, etc. ANERR will continue to file annual reports provided by volunteers to continue to keep these markers in the bay unless this permit is transferred to the County. Buoys will continue to be maintained over the next five (5) years. At that time an assessment will be conducted by volunteers to determine the success of the system and recommendations will be made to the county on future protection efforts/plans.

2. PROJECT NEED AND BENEFIT.

- a. Explain the demonstrated need, which the project addresses. (25 pts.)

Scarring of the seagrass beds by boater's propellers is one of the primary contributors to the destruction of seagrass beds within the St Joseph Bay Aquatic Preserve.

In 2008, 13 buoys were placed in St. Joseph Bay to help protect seagrass habitat and aid boaters in navigating the shallow waters of the bay near *Presnell's Marina* and *Black's Island*. An informational guide illustrating the GPS locations of these buoys as well as educational signage to be placed at local boat ramps was also produced. The St. Joseph Bay Aquatic Preserve was responsible for maintaining these buoys. Management activities at St. Joseph Bay Aquatic Preserve have been discontinued as of July 1, 2011 due to legislative budget cuts and therefore the buoys are no longer being maintained. Since that time, many of the markers have been either lost or displaced due to storm activity. Previous data has shown that the presence of these buoys have aided in the protection of the seagrass habitat in St. Joseph Bay in specific areas.

The benefits of a healthy and viable seagrass bed ecosystem are numerous. St. Joseph Bay is host to one of the richest and most abundant concentrations of marine grasses along the north Florida coast. Productivity in the region can be attributed to the saltmarsh and seagrasses that serve as nursery and foraging grounds for commercial and recreational fish and invertebrates, sea turtles, scallops, and birds. Sport and shellfishing are the most active forms of tourism throughout the year and these activities along with many others in the bay support Gulf County's tourism industry. Many users of the bay may not be aware of how their daily activities impact the natural resources associated with St. Joseph Bay. Therefore, a buoy system, together with an education and outreach component, is crucial to protecting the bay system from future impacts.

- b. Explain how the proposed project meets the purpose of at least one CPI priority area. (10 pts.)

This project meets the purpose of CPI priority area "b", by providing access to educational boater guides and maps to both visitors and residents of the St Joseph Bay area. It will promote coastal resource stewardship and appreciation of the fragile St. Joseph Bay ecosystem, thereby mitigating the effects of boat propeller damage to seagrass beds. The boating guide and maps will also provide environmental education opportunities, as they are distributed at environmental events and field trips by visiting researchers and educators.

This project also meets the purpose CPI priority area "c", by providing safe and non-damaging access for boaters to the coastal resources (scallops, shellfish, endangered sea turtles, etc.) that are so dependent on a

healthy and unscarred seagrass bed environment. The buoy system, when restored and maintained, will provide visual markers delineating safe passage through channels in the most heavily used areas of the bay that are vulnerable to boater's prop damage.

The project meets CPI priority area "c", by revitalizing the waterfront working areas such as *Simmons Bayou* and *Presnell's Marina*, allowing safe access to important fishing and scalloping areas within the bay, while also protecting the vital seagrass beds with navigational markers.

- c. Discuss the extent to which the project will improve the management and protection of coastal resources. **(25 pts.)**

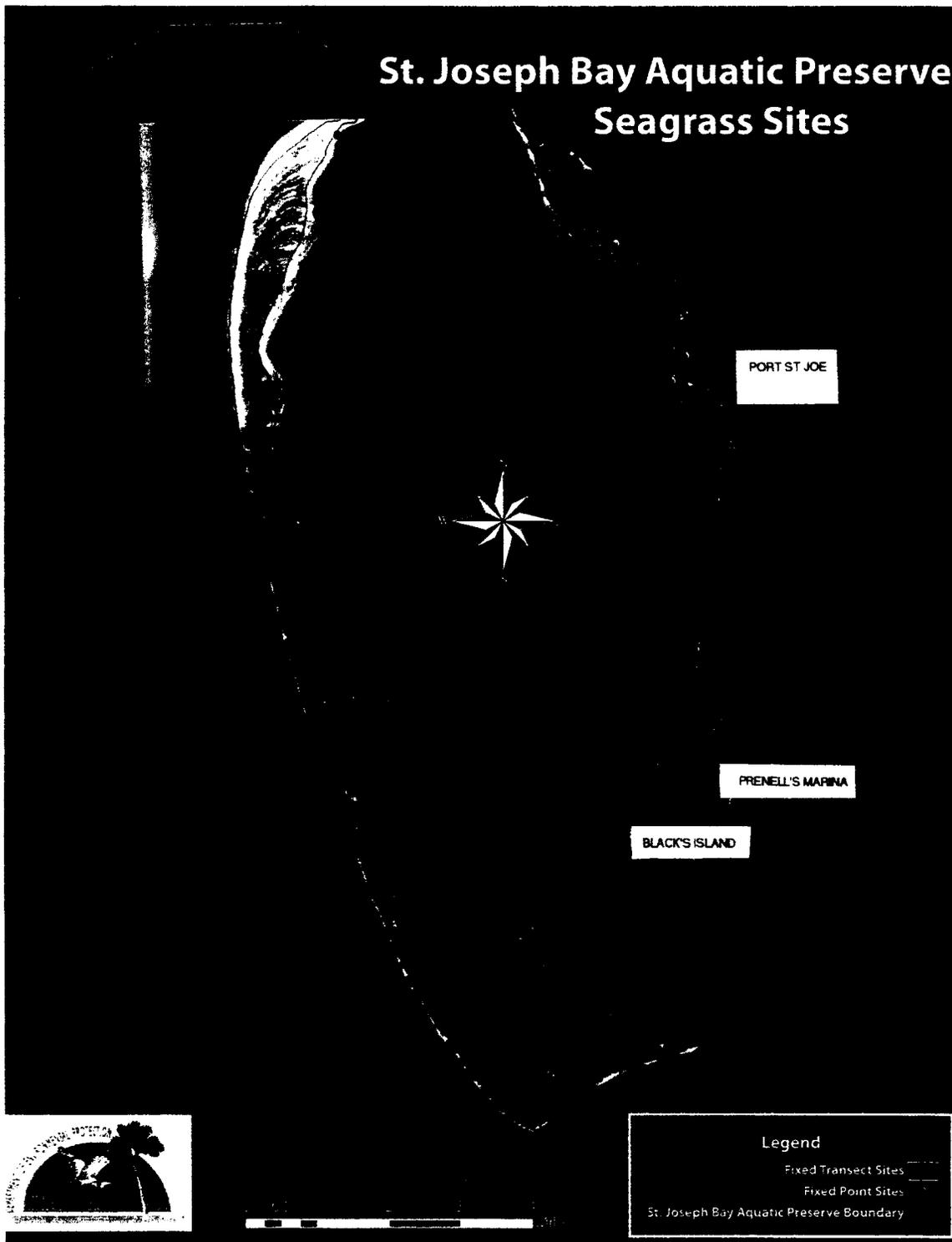
St. Joseph Bay is designated as an Aquatic Preserve, Outstanding Florida Waterbody (OFW), Class II Shellfish Harvesting Area, and a Gulf of Mexico Ecological Management Site (GEM). This project will continue to provide protection to the bay's seagrass beds and will also protect boaters from running aground in shallow, seagrass areas. This project will provide education and outreach information to residents and visitors on the value of the natural resources in the bay and how to enjoy these resources without adversely impacting the bay's fragile ecosystem. An added benefit of the creation of the Boater's Guide is that it will illustrate public access areas, marinas, bathymetry, and other information recommended by the Gulf County Tourist Development Council (TDC), to help visitors and residents enjoy their experience while exploring beautiful St. Joseph Bay.

Continued management and maintenance of this buoy system, as well as boater education and outreach, will provide both economic and environmental benefits to Gulf County and to the valued environmental resources in St. Joseph Bay. The second part of this project includes the development of a St. Joseph Bay Boater's Guide that will include recent satellite imagery of the bay and its seagrass coverage, buoy locations, public access points, and other areas of interest. This guide will be developed by the Apalachicola National Estuarine Research Reserve (ANERR) staff in coordination with Gulf County and the TDC. Another component may include the development of an application ("app") that illustrates the map and buoy system.

- d. Discuss how project is feasible and can be completed within one year. **(10 Pts.)**

Because a similar project was successfully completed by the St Joseph Bay Aquatic Preserve in 2008, feasibility of this project is well-established. The project received positive feedback from the public as well as Gulf County, and previous data from the St. Joseph Bay Aquatic Preserve shows prop scar recovery in certain areas where buoys have been placed.

With the information and support from our partnership with the ANERR and Gulf County, as well as the devotion of our volunteers from the Friends of the St Joseph Bay Preserves, there is little doubt that this project can be completed within the one-year time frame allocated. A two-month period has been added to the total time duration estimated for this project to account for delays due to extreme weather conditions that may be encountered during the placement of the buoy system. With that in mind, under normal conditions this project could be completed in approximately 10 months.



Seagrass Scarring in St. Joseph Bay



■ Light Seagrass Scarring □ St. Joseph Bay Aquatic Preserve
● Moderate Seagrass Scarring
■ Severe Seagrass Scarring

0 1 2 4
Miles

N

August 2008

BUDGET and BUDGET NARRATIVE

(15 Pts.)

Type dollar amounts only in applicable categories (round to nearest dollar; no cents) and leave other categories blank. A recipient will be required to provide 100% (1:1) matching funds, cash or in-kind. No more than one-half (50%) of match can be provided by a third party.

<u>Budget Category</u>	<u>FCMP Funds</u>	<u>MATCH Funds</u>
1. Salaries	_____	_____
2. Fringe Benefits	_____	_____
3. Travel	_____	_____
4. Equipment	<u>\$5,750.00</u>	<u>\$5,750.00</u>
5. Supplies	_____	_____
6. Contractual Services	<u>\$7,500.00</u>	<u>\$7,500.00</u>
7. Other Expenses	_____	_____
8. Indirect Charges	_____	_____
FCMP Total	<u>\$13,250.00</u>	
Match Total		<u>\$13,250.00</u>
Total FCMP & Match Funds	<u>\$26,500.00</u>	

If budget exceeds the amount shown on the "Total" line above, indicate the total project cost: \$ _____



BUDGET NARRATIVE: Describe line items for each applicable budget category shown above. Provide sufficient detail to show cost relationship to project activities for both FCMP and match items. **Indirect costs are not allowed as match.**

Total FCMP Funds Requested \$ 13,250.00

Salaries:

Fringe Benefits:

Travel:

Equipment: This line item includes all costs associated with the procurement and placement of the buoy marker system as well as all costs associated with the information kiosks for Boater's Guides, maps, and signage. This cost would be shared equally by the FCMP and the applicant at \$5,750.00 each.

Supplies:

Contractual Services: This line item includes all costs associated with the design, reproduction, and printing of the Boater's Guide and maps, as well as the costs for monitoring and maintaining the buoy system for the annual reports required by the FWC. This cost also would be shared equally by the FCMP and the applicant at \$7,500.00 each

Other Expenses:

Indirect Charges:

Total Match Funds: \$ 13,250.00

Salaries:

Fringe Benefits:

Travel:

Equipment: This line item includes all costs associated with the procurement and placement of the buoy marker system as well as all costs associated with the distribution kiosks for Boater's Guides, maps, and signage. This cost would be shared equally by the FCMP and the applicant at \$5,750.00 each.

Supplies:

Contractual Services: This line item includes all costs associated with the design, reproduction, and printing of the Boater's Guide and maps, as well as the costs for monitoring and maintaining the buoy system for the annual reports required by the FWC. This cost also would be shared equally by the FCMP and the applicant at \$7,500.00 each

Other Expenses:

NOTE: Project costs will be evaluated for reasonability, and the application is eligible for up to 10 points based on the evaluation of costs.

Rumberger
KIRK & CALDWELL

Lincoln Plaza, Suite 1400
300 South Orange Avenue (32801)
Post Office Box 1873
Orlando, Florida 32802-1873

October 29, 2013

Telephone 407.872.7300
Telecopier 407.841.2133

Lynn Lanier
Gulf County Board of Cty. Commissioners
1000 Cecil Costin Blvd.
Port St. Joe, FL 32456

FILED FILE RECORDS
PERIODICALS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 NOV -6 PM 1:13

RE: Gulf County Board of County Commissioners In Re: General Matters

Our File No.: G214 - 107990

Dear Ms. Lanier:

Enclosed is our interim invoice number 791071 dated October 29, 2013 in the total amount of \$343.60, which breaks down as follows:

Current Fees:	\$	340.00
Current Costs:	\$	3.60
Current Amount Due:	\$	343.60
Total Amount Due:	\$	343.60

If this billing meets with your approval, we would appreciate receiving payment within thirty days. Should you have any questions, please do not hesitate to give us a call.

Very truly yours,

Leonard J. Dietzen, III

Enclosure

cc: Jeremy T.M. Novak, Esq.

BCC APPROVED
DATE _____ D.C. _____

11/12/13 CC
Received
11/14/13
109

Orlando
407.872.7300

Miami
305.358.5577

Tallahassee
850.222.6550

Tampa
813.223.4253

Birmingham
205.327.5550

**Rumberger, Kirk & Caldwell
Accounting Office
P.O. Box 1873
Orlando, FL 32802**

Our Federal ID No.: 59-2089901

October 29, 2013

Lynn Lanier
Gulf County Board of Cty. Commissioners
1000 Cecil Costin Blvd.
Port St. Joe, FL 32456

Our File No.: G214 - 107990

Invoice No: **791071**

Current Amount Due:	\$	343.60
Through April 30, 2013:		
Total Amount Due:	\$	343.60

Gulf County Board of County Commissioners In Re: General Matters

Legal Services Rendered Through April 30, 2013

Current Legal Fees

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Time</u>
04/07/2013	LJD	Intra-office conference with Linda Edwards regarding personnel letter form.	0.3
04/07/2013	LJD	Review emails from Jeremy Novak regarding revised letters; draft reply.	0.3
04/08/2013	LBE	Review proposed new hire letter	0.8

04/08/2013 LJD Review email from Jeremy Novak regarding personnel issue and draft letter. 0.3

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Leonard J. Dietzen, III	0.9	\$ 200.00	\$ 180.00
Linda Bond Edwards	0.8	\$ 200.00	\$ 160.00
Total Hours and Fees:	1.7		\$ <u>340.00</u>

Timekeeper Summary by Rank

<u>Timekeeper Rank</u>	<u>Hours</u>	<u>Total</u>
Partner	1.7	\$ 340.00
Total Fees by Rank:		\$ <u>340.00</u>

Advanced Costs

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Photocopies (24) @ \$ 0.15	3.60
	Total Client Costs Advanced:	\$ <u>3.60</u>

Bill Summary

Current Legal Fees:	\$ 340.00
Current Costs:	\$ 3.60
Current Amount Due:	\$ <u>343.60</u>
Total Amount Due:	\$ <u>343.60</u>



St. Joseph Bay Humane Society

1007 Tenth St., Port St. Joe, FL 32456
 850-227-1103 Ph • 850-227-1191 Fax
www.SJBHumaneSociety.org

112

FSC 509 (a) (1)

Section 501 (c) (3)

EIN 59-34887791

ID# 31462

TO:

Tan Smiley, Chairman
 Gulf County Board of County Commissions
 Don Butler, Gulf County Administrator

FOR:

Housing & Care of Gulf County animals at the St. Joseph Bay Humane Society

DATE: 11/4/13

DESCRIPTION	TOTAL ANIMALS	RATE	AMOUNT
For the care & housing of all animals delivered to St. Joseph Bay Humane Society for the month of: <u>OCTOBER 2013</u>	<u>66</u>	\$54/ animal	<u>\$3564</u>
For the care & housing of dangerous animals, after 5 days & until case is resolved. Total days are ____ days for __ animals.		\$9/ day	<u>\$0</u>
TOTAL:			<u>\$3564</u>

Please send payment to:

SJBHS
 Attn: Melody Townsend
 1007 Tenth St.
 Port St. Joe, FL 32456

For questions about this invoice, please call Melody Townsend at (850) 227-1103.

BCC APPROVED

DATE _____ D.C. _____

RECEIVED FOR DEPOSIT
 FEDERAL RESERVE
 OF BRIDGE CREDIT COUNTY
 GULF COUNTY, FLORIDA
 2013 NOV - 6 PM 1:13

112
 11/12/13 LL

Animal Control Intakes

66

DATE	CO#	Description/Breed	SEX	COLOR	AGE	LOCATION	RESP	NOTES
10/01/13	4550	FELINE- dlh	f	calico	8 wks	Hwy 98 Windmark Beach	CO	had broken leg and injured
10/03/13	4051	corgie mix	m	black w/spec	adult	280 Sunset Circ.	CO	owner moved & left
10/03/13	4051b	corgie mix	f	black w/spec	adult	280 Sunset Circ.	CO	owner moved & left
10/04/13	4052	hound mix	f	tan	8 mos	1105 Transfer Rd., Wewa	CO	stray
10/04/13	4053	FELINE- dsh	m	black	adult	2614 Palm Blvd	PSJ	stray
10/04/13	4054a	dsh	f	multi	adult	125 Florida Ave., Cape San Blas	CO	125 Florida Ave., Cape San Blas
10/04/13	4054b	feral cat	m	black	adult	125 Florida Ave., Cape San Blas	CO	125 Florida Ave., Cape San Blas
10/04/13	4055	heeler	m	blue	adult	Gaskin Park, Wewa	CO	stray
10/07/13	4056	chihuahua puppies	m/f	multi	3 mos	unknown	CO	owner surrendered
10/07/13	4056b	chihuahua puppies	m/f	multi	3 mos	unknown	CO	owner surrendered
10/07/13	4056c	chihuahua puppies	m/f	multi	3 mos	unknown	CO	owner surrendered
10/07/13	4056d	chihuahua puppies	m/f	multi	3 mos	unknown	CO	owner surrendered
10/08/13	4057	dsh	m	white	old	573 Redfish, Highland View	PSJ	health issues- sick
10/10/13	4058	lab mix	f	black	adult	175 Barbara Dr.	PSJ	CIT
10/05/13	4059	bulldog	f	brindle	1.5 yo	Liberty St.	PSJ	sheriff department abuse case
10/10/13	4060	bulldog	f	white	3 yo	431 Byrd Parker Dr., Wewa	CO	owners moved & left dog
10/10/13	4061	FELINE- dsh	m	blk/gray tabby	1 wk	King St.	CO	newborn kittens
10/10/13	4061b	FELINE- dsh	m	blk/gray tabby	1 wk	King St.	CO	newborn kittens
10/11/13	4062	beagle	m	std	adult	1902 Garrison	PSJ	stray
10/11/13	4063	mother & 7 kittens	f	black	adult	132 Bliss Ln, Overstreet	CO	Robin Miller brought in
10/11/13	4063b	7 kittens	m/f	black/ bk&wht	nborn	132 Bliss Ln, Overstreet	CO	Robin Miller brought in
10/11/13	4063c	7 kittens	m/f	black/ bk&wht	nborn	132 Bliss Ln, Overstreet	CO	Robin Miller brought in
10/11/13	4063d	7 kittens	m/f	black/ bk&wht	nborn	132 Bliss Ln, Overstreet	CO	Robin Miller brought in
10/11/13	4063e	7 kittens	m/f	black/ bk&wht	nborn	132 Bliss Ln, Overstreet	CO	Robin Miller brought in
10/11/13	4063f	7 kittens	m/f	black/ bk&wht	nborn	132 Bliss Ln, Overstreet	CO	Robin Miller brought in

10/11/13	4063g	7 kittens	m/f	black/ blk&wht	nborn	132 Bliss Ln, Overstreet	CO	Robin Miller brought in
10/11/13	4063h	7 kittens	m/f	black/ blk&wht	nborn	132 Bliss Ln, Overstreet	CO	Robin Miller brought in
10/13/13	4064	hound	f	tri	adult	Hwy 71, Wewa	CO	Angela found & brought in
10/13/13	4064b	jrt	m	tri	adult	Hwy 71, Wewa	CO	Angela found & brought in
10/13/13	4065a	FELINE- dsh	m	black/tabby	6 mo	184 Beatty Ave	PSJ	followed Heather home
10/13/13	4065b	FELINE- dsh	m	black/tabby	6 mo	184 Beatty Ave	PSJ	followed Heather home
10/13/13	4065c	FELINE- dsh	f	black/tabby	6 mo	184 Beatty Ave	PSJ	followed Heather home
10/12/13	4066	feline	m	siamese	6 mos	501 Mills Ave., Indian Pass	CO	cit indian pass camp ground
10/14/13	4067	mixed	f	brown	1 yo	380 W Creekview, Stonemill Crk	CO	CIT
10/15/13	4068	apbt	f	blue	6 mos	310 Ave C, PSJ	PSJ	seized due to neglect
10/02/13	4069	FELINE- dsh	m	org/wht	8 wks	CVS parking lot	PSJ	bethany found
10/16/13	4070	golden/shep mix	m	yellow	adult	1011 Hwy 386, Harmons	CO	stray
10/16/13	4071	chihuahua	m	blk/gold	adult	290 Florida Ave	WEWA	stray
10/17/13	4072	chihuahua mix	f	blk/tan	adult	275 N Diana	CO	stray
10/18/13	4073a	bulldog	f	tan	adult	279 Parker Farms Rd	CO	OS- had heart attack
10/18/13	4073b	corgie mix	m	blk/wht	adult	279 Parker Farms Rd	CO	OS- had heart attack
10/18/13	4074	Feline- dsh	m	tabby	8 mos	170 Hardwood, Wewa	CO	CIT
10/17/13	4075	terrier mix	m	gray/blue	3 yrs	1212 Long Ave	PSJ	megan fond & brought in
10/21/13	4076	bulldog mix	m	blk/wht	9 mos	7269 Lilac, white City	CO	stray
10/21/13	4077	apbt mix	m	brown/wht	4 wks	Jones Homestead	CO	melissa found & brought in
10/23/13	4078	minpin	m	stnd	adult	Sheriff substation	WEWA	stray
10/23/13	4079	mixed	m	tan	10 wks	490 Sealy, White City	CO	stray- 3 puppies
10/23/13	4079b	mixed	m	blk/tan	10 wks	490 Sealy, White City	CO	stray- 3 puppies
10/23/13	4079c	mixed	f	blk/wht	10 wks	490 Sealy, White City	CO	stray- 3 puppies
10/24/13	4080	bulldog	f	brindle	1.5 yo	222 N Diana, Stonemill Crk	CO	stray
10/24/13	4081	bird dog/am bulldog	f	white	1 yo	EMS St Joe	PSJ	stray
10/24/13	4082	short hair collie mix	f	blue/wht	adult	308 15th St	PSJ	CIT
10/24/13	4083	jrt	m	wht	adult	330 Johnson Ln	WEWA	stray
10/24/13	4084	poodle mix	m	charcoal	2.5 yo	6330 Alabama	CO	OS- aggressive baby

10/28/13	4085	collie mix	m	yellow	10 mos	265 Kay, Howards Crk	CO	stray
10/28/13	4086	hound mix	f	brindle	1 yo	Cape San Blas	CO	gail king found
10/28/13	4087	beagle/corgie	f	tan/wht	3 yo	Hwy 98 near overstreet	PSJ	Laren Jones found
10/24/13	4088	terrier mix	f	wht w/ blk	old	625 Madison Ave., Oak Grove	PSJ	Steve K found & brought in
10/24/13	4089a	bulldog mix	f	brindle	2.5 yo	hwy 98 & Geatiex Memorial	PSJ	Lisa pu & brought in
10/24/13	4089b	bulldog mix	m	gray	7 mo	hwy 98 & Geatiex Memorial	PSJ	Lisa pu & brought in
10/29/13	4090	feline- dsh	m	tabby	4 mos	2022 Lake Grove Rd	CO	CIT
10/29/13	4090b	FELINE- dsh	f	tabby	4 mos	2022 Lake Grove Rd	CO	CIT
10/30/13	4091	beagle	m	tri	adult	6240 Ganely Rd, 5 Acre Farms	CO	stray
10/30/13	4092	beagle	m	tri	adult	486 lola, Oak Grove	PSJ	previous intake
10/30/13	4093	bulldog	m	tan/brindle	adult	Canning Dr., Wewa	PSJ	stray
10/31/13	4094	feline- dsh	f	black	adult	6257 Hwy 386	CO	stray

SNIFFEN & SPELLMAN, P.A.
 123 North Monroe Street
 Tallahassee, Florida 32301
 Phone: (850) 205-1996 Fax: (850) 205-3004
 Federal I.D. #20-2446163

116

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
 October 31, 2013
 Account No: 7010-001
 Statement No: 11290

Modification of Consent Decree

For Legal Services through August 31, 2013.

Thank you for allowing us to serve you.

2013 NOV -6 PM 1:13
 CLERK OF CIRCUIT COURT
 REBECCA L. NORRIS
 GULF COUNTY, FLORIDA

			Hours	
08/05/2013	MPS	Email with J. Novak.	0.20	38.00
08/11/2013	MPS	Prepare for meetings (2.8); email from J. Novak (several) (.3).	3.10	589.00
08/12/2013	MPS	Travel to Port St. Joe (2.3); meeting with J. Novak; Commissioner Brian, Commissioner Smiley (2.6); prepare for meeting of August 13th (1.3).	6.20	1,178.00
08/13/2013	MPS	Meeting with J. Novak, County staff, Commissioner McDaniel; prepare for and attend County Commission meeting; travel to Tallahassee.	4.60	874.00
08/19/2013	MPS	Email with J. Novak.	0.20	38.00
08/24/2013	MPS	Email with J. Novak.	0.20	38.00
08/28/2013	MPS	Telephone conference with J. Novak (.8); email with J. Novak (.1).	0.90	171.00
		Total for Current Services	15.40	2,926.00

Summary by Timekeeper

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael P. Spellman	15.40	\$190.00

Expenses/Advances

08/12/2013	Mileage - MPS mileage during travel to Port St. Joe for meetings with commissioners and attendance at County Commission Meeting (237 miles at \$0.55).	130.35
------------	--	--------

BCC APPROVED

DATE _____ D.C. _____

116
 11/2/13 LL

Gulf County

Account No: 7010-001
Statement No: 11290

Modification of Consent Decree

	Mileage	130.35
08/13/2013	Travel expense - MPS hotel at Port Inn during travel to Port St. Joe for meetings with commissioners and attendance at County Commission Meeting.	155.39
	Travel expense	155.39
	Total Expenses Thru 09/30/2013	285.74
	Previous Balance	\$690.00
	Total Current Charges	3,211.74
	<u>Payments</u>	
	Total Payments Thru 10/31/2013	-690.00
	Total Balance Due	<u>\$3,211.74</u>

Payments received after 10/25/13 are not included on this statement.



7110 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202-441-6550
202-441-1598 fax

Invoice Number 0913574
Invoice Date September 30, 2013
PO Number
Contract
Project 0711-GULFCOUNTY
Page 1 of 1

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

Manager Valerie L. Gelnovatch

		Current Amount
REIMBURSABLE EXPENSES		
Telephone	ALLIEDTELE 09/13 Internet	6.45
Telephone	ATT1916 LCM 09/13	7.50
Telephone	ATTTFG Jul 13/Aug 13	18.04
Telephone	PAETEC Aug 2013	6.39
Invoice Total		<u><u>38.38</u></u>

This invoice is due upon receipt

Please return yellow copy with payment.

2013 NOV -6 PM 1:11
OFFICE OF THE CLERK
GULF COUNTY FLORIDA

BCC APPROVED

DATE _____ D.C. _____



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

The Ferguson Group
 1130 Connecticut Ave. NW Suite 300
 Washington DC 20036

119

Monthly Invoice

Client Account #	00001498
Invoice Number	1004257
Bill Date	8/2/2013
Due Date:	9/1/2013
Service Period:	09/01-30/2013

Service Description	Purchase Order No.		Amount
	Quantity	Rate	
10 Mbps Dedicated Internet Access	1	1,000.00	1,000.00
3 Mbps/768 Kbps Dedicated Internet Access	1	200.00	200.00
Pay your bills online at: https://www.intuitbillpay.com/alliedtelecom			

Subtotal	\$1,200.00
Payments/Adjustments	\$0.00
Monthly Balance	\$1,200.00

119

0357-MCHENRYCOUNT	\$ 6.45
0371-COLLEGE PARK	\$ 6.45
0377-NATAT	\$ 6.45
0381-PBEA	\$ 6.45
0382-SHOTSPOTTER	\$ 6.45
0386-SANLUISOBISP	\$ 6.45
0397-SANJOAQUINGB	\$ 6.45
0401-BCAG	\$ 6.45
0402-LENOIR	\$ 6.45
0404-MIDPENINSULA	\$ 6.45
0412-CCROCK	\$ 6.45
0417-YAKIMABASIN	\$ 6.45
0419-TAMARAC	\$ 6.45
0422-KNIGHTSLANDING	\$ 6.45
0425-HAMILTONCO	\$ 6.45
0484-KLAMATH	\$ 6.45
0507-NRPA	\$ 6.45
0510-MAC	\$ 6.45
0525-ABTECH	\$ 6.45
0528-LOWERPROVIDENCE	\$ 6.45
0549-NCAEC	\$ 6.45
0551-PWD	\$ 6.45
0560-PEORIA	\$ 6.45
0588-PIKE	\$ 6.45
0614-GREGORY	\$ 6.45
0618-IIDENERGY	\$ 6.45
0620-MCNC	\$ 6.45
0627-RD108	\$ 6.45
0631-MERCEDID	\$ 6.45
0668-GLOBAL JUSTICE	\$ 6.45
0679-SKYTRAN	\$ 6.45
0669-GAAC	\$ 6.45
0701-WOODLAND	\$ 6.45
0711-GULF COUNTY	\$ 6.45
0713-PETERSBURG	\$ 6.45
0714-THE ENERGY COALITION	\$ 6.45
0718-WSWRA	\$ 6.45
0723-YUMAAIR	\$ 6.45
0727-LAGUNABEACH	\$ 6.45
0728-PORTOLYMPIA	\$ 6.45
0730-WATEREUSE	\$ 6.45
0731-AEROGEN	\$ 6.45
0740-MAGICJF	\$ 6.45
0741-FTWAYNE	\$ 6.45
0742-SEC	\$ 6.45
0744-SETTLERS	\$ 6.45
0747-BBID	\$ 6.45
0749-BRADY	\$ 6.45



THE FERGUSON GROUP
 LLC
 1130 CONNECTICUT AVE NW ST 300
 WASHINGTON DC 20036-3981

Page 1 of 2 **121**
 Account Number 336 766-1801 550 1916
 Billing Date **Sep 7, 2013**

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	169.89
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	169.89
Current Charges	164.00
Total Amount Due	\$333.89
Current Charges Due in Full by	Oct 7, 2013

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	129.24
1 866 620-6000 PIN: 2885		
Repair Service:		
1 866 620-6900		
AT&T Long Distance Service	1	47.27
1 866 620-6000		
Internet Services	2	12.51CR
1 888 321-2375		
Total Current Charges		164.00

Plans and Services

Monthly Service - Sep 7 thru Oct 6

	Quantity	
1. Business Local Calling II	1	50.00
Flat Rate Line with Caller ID		
Remote Activation of Call		
Forwarding		
Caller-ID Name-Number Delivery		
Anonymous Call Blocking		
2. Voice Mail Service	1	14.95
3. Call Forwarding Busy Line	2	10.00
4. Call Forwarding Don't Answer	2	10.00
Ring Control		
5. Inside Wire Protection	2	17.00

Total Monthly Service

101.95

Surcharges and Other Fees

Item No.	Description	Quantity	
6.	Federal Subscriber Line Charge	2	13.90
7.	Federal Universal Svc Fee-Mult	2	2.46
Total Surcharges and Other Fees			16.36

Government Fees and Taxes

Item No.	Description	Quantity	
8.	Federal Excise Tax		2.53
9.	NC - State/Local Tax		6.92
10.	Telecommunications Relay Svc	2	.28
11.	Emergency 911 Service		1.20
Total Government Fees and Taxes			10.93

Total Plans and Services

129.24

AT&T Long Distance Service

Monthly Service

Charges for 336 766-1801

Type of Service	Period	
12. Bus Unlimited Clg Primary Line Monthly Fee	08/17-09/16	20.00
13. Bus Unlimited Clg Addl Line(s) Monthly Fee	08/17-09/16	20.00
Total Charges for 336 766-1801		40.00
Total Monthly Service		40.00

Surcharges and Other Fees

14. Federal Regulatory Fee	.66
15. Federal Universal Service Fee	3.52
Total Surcharges and Other Fees	4.18

Local Services provided by AT&T North Carolina.

News You Can Use Summary

- PREVENT DISCONNECT
 - PAY BY DATE CHANGE
 - CARRIER INFORMATION
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

att.com

121

Leslie Mozingo

Acct. # 336 766-1801 550 1916
9/7/2013

		Billable
001	Admin.	31.50
081	Memphis	15.00
091	Bus. Dev	20.00
303	CCBC	20.00
305	Winston-Salem	20.00
507	Nat. Rec. & Park Assn	20.00
611	Mecklenburg	15.00
183	Cary	7.50
402	Lenoir	7.50
711	Gulf	7.50
	Total	164.00

164.00



Logged in as:
DARREL RICKETTS

Role:
Company Administrator

Search Account Foundation Account: 02536130 Billing Account: 825623896 Wireless Number: NA

Need help? Chat Available

Menu Options

Billing

- Foundation Account
 - View FAN Summary
- Billing Account
 - View **BAN Invoice Summary**
 - Download Account Bill Image
- Wireless
 - View CTN Summary
 - Current Usage
- Other
 - Go Paperless
 - Bill Comparison
 - Download Billed Usage Details
 - Download Files

Disputes

- Create Dispute
- Submit Disputes
- Dispute Tracking

Payment

- View Payment History
- Pay Bill**
 - One Time Payment
 - Recurring Payment
 - View/Print Remittance Form

Reports

- Create/View Customized Reports
- Delivery Profiles
- Raw Data Output

Custom Account Hierarchy

- Hierarchy Summary Report
- Custom Hierarchy

Alerts

- View Alerts History
- Configure Alerts

INVOICE SUMMARY FOR FERGUSON GROUP

Foundation Account Number: 02536130

Foundation Account Name: FERGUSON GROUP-N CBE CRU

Billing Period: Jul 23, 2013 - Aug 22, 2013

Bill-At-A-Glance for: 825623896

Change

Download Account Bill Image PDF



Go Paperless

Previous Balance	\$2,321.22
Payment - Thank You!	(\$2,321.22)
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$2,449.06
Total Amount Due	\$2,449.06
Amount Due in Full by	Sep 17, 2013

Bar Graph | Pie Graph

Bill Messages

View Full messages

Detail Charges

- Pooling Detail
- Co-Pay Detail
- Group Plan Detail
- CLIN Detail

Account Level Charges

Monthly Charges	\$989.00	
Other Charges and Credits	\$159.20	
Total Account Level Charges	\$1,148.20	

Wireless Summary

Wireless Total Charges \$1,300.86

Wireless Detail

Wireless Number	User Name	Total
(202) 207-6863	AMANDA WOOD	\$89.99
(202) 255-5759	ROGER GWINN	\$73.03
(202) 255-5826	JOE RAEDER	\$67.48
(202) 255-9562	KAREEM MURPHY	\$71.59
(202) 550-7434	LISA PHILLIPS	\$65.74

Page 1 of 4

Displaying 1 to 5 of 16 items

Contact Us | Company Policy | Privacy Policy | Terms of Use

© 2011 AT&T Intellectual Property.

All rights reserved. AT&T, AT&T logo and all other marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies.

Invoice Amount \$2,449.06

Cell Phone Allocation

From 07/23/2013 to 08/22/2013

124

Clients	Hours Worked	Ratio	Amount per Client
0001 The Ferguson Group	35.80	8.79%	\$215.32
0004 Family Farm Alliance	1.90	0.47%	\$11.43
0006 City of Novato	2.20	0.54%	\$13.23
0007 James F McConnell	2.60	0.64%	\$15.64
0009 Kaweah Delta Water Conservation District	1.30	0.32%	\$7.82
0018 Imperial Irrigation District - Water	13.10	3.22%	\$78.79
0033 SSD - Sac County 5 Delta BDCP	16.90	4.15%	\$101.64
0033 SSD - Conaway Ranch	3.10	0.76%	\$18.64
0076 Kings River Interests	6.10	1.50%	\$36.69
0078 Modesto & Turlock Irrigation Districts	4.90	1.20%	\$29.47
0082 Northern California Water Association	12.10	2.97%	\$72.77
0091 TFG Bus Dev	83.50	20.51%	\$502.20
0093 Glenn-Colusa Irrigation District	13.30	3.27%	\$79.99
0095 Friant Water Authority	6.60	1.62%	\$39.69
0176 Tule River Improvement Joint Powers Agreement	4.30	1.06%	\$25.86
0177 Western Municipal Water District	0.40	0.10%	\$2.41
0183 Town of Cary	1.80	0.44%	\$10.83
0240 R3 Water	8.50	2.09%	\$51.12
0249 SAS Institute Inc	3.20	0.79%	\$19.25
0259 Sonoma County - NBWRA	11.40	2.80%	\$68.56
0274 Lennar Mare Island	4.00	0.98%	\$24.06
0348 Collier County Government	6.80	1.67%	\$40.90
0371 City of College Park, GA	3.00	0.74%	\$18.04
0377 National Association of Towns and Townships	7.70	1.89%	\$46.31
0382 Shotspotter, Inc	11.10	2.73%	\$66.76
0386 San Luis Obispo County	0.50	0.12%	\$3.01
0397 San Joaquin Groundwater Banking Authority	21.00	5.16%	\$126.30
0401 Butte County Association of Governments	0.20	0.05%	\$1.20
0404 Midpeninsula Regional Open Space District	1.30	0.32%	\$7.82
0417 Yakima Basin Joint Board	30.60	7.51%	\$184.04
0425 Hamilton County	3.40	0.83%	\$20.45
0484 Klamath Water Users Association	1.50	0.37%	\$9.02
0510 Mayors Automotive Coalition	1.00	0.25%	\$6.01
0525 AbTech	1.90	0.47%	\$11.43
0549 North Carolina Association of Electric Cooperatives	8.30	2.04%	\$49.92
0618 IID - Energy	1.80	0.44%	\$10.83
0620 MCNC	5.10	1.25%	\$30.67
0627 Reclamation District 108	3.00	0.74%	\$18.04
0631 Merced Irrigation District	2.40	0.59%	\$14.43
0644 National Alliance to End Sexual Violence	9.30	2.28%	\$55.93
0701 City of Woodland	10.40	2.55%	\$62.55
0711 Gulf County, FL	3.00	0.74%	\$18.04
0713 City of Petersburg	1.30	0.32%	\$7.82
0728 Port of Olympia	0.40	0.10%	\$2.41
0730 WaterReuse Association	5.10	1.25%	\$30.67
0733 Agricultural Floodplain Management Alliance	1.50	0.37%	\$9.02
0739 Kari Technologies International	0.30	0.07%	\$1.80
0741 City of Fort Wayne	2.50	0.61%	\$15.04
0742 Stewart Environmental Consultants	0.40	0.10%	\$2.41
0749 Brady Campaign	5.00	1.23%	\$30.07
0750 American Supply Association	1.50	0.37%	\$9.02
0751 Port of Cleveland	5.70	1.40%	\$34.28
0752 City of Fenton	2.00	0.49%	\$12.03
0753 City of Mebane	1.00	0.25%	\$6.01

124



ATTN: Customer Care
929 Martha's Way
Hiawatha, IA 52233-2407

125

Billing Invoice

Return Service Requested

Check here for change of address (note changes below)

Account Number	Invoice Date	Total Amount Due
61110493	Aug 22, 2013	\$2,535.13
Invoice Number	Due Date	Amount Enclosed
54898495	Sep 15, 2013	

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

PAETEC
P.O. Box 9001013
Louisville, KY 40290-1013

00000000000061110493613091500002535181308220000548984951

Please detach and return above portion with your payment



ATTN: Customer Care
929 Martha's Way
Hiawatha, IA 52233-2407

Account Number	Invoice Date	Total Amount Due
61110493	Aug 22, 2013	\$2,535.13

Summary of Charges - Invoice 54898495

PREVIOUS BALANCE	\$2,506.99
Payments - Thank You	(\$1,236.68)
Balance Forward - Due upon receipt	\$1,270.31
Monthly Charges	\$1,008.04
Usage Charges	\$2.23
Credits	\$0.00
Other Charges	\$25.05
Taxes and Surcharges	\$229.55
New Charges - Due by Sep 15, 2013	\$1,264.87
TOTAL INVOICE AMOUNT	\$2,535.13

Important Messages

Change in Remittance Address

Beginning on August 6, 2013 please send your Windstream payments to the remit address printed on your Windstream Statement. Any payments sent to the previous remit address (Paetec, PO Box 1283 Buffalo, NY 14240-1283) will be returned to sender in the future. This could possibly result in late fee charges to your account. Please update your records and mail your payment to the new address to ensure your payments are posted in a timely manner. Payments being sent to other remit addresses have not changed and should continue to be sent the PO Box listed on your statement.

PAETEC Standard Terms & Conditions

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

How to Reach Our Customer Care Center

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

Bill Inquiries

We strive for 100 percent billing accuracy. If you have a concern about your bill, please report it immediately. It is our standard policy, subject to regulatory requirements, to limit reimbursement for billing errors to 90 days from the date that the error was discovered. If you have any questions, please call a Customer Care representative at the number above.

(Additional Messages found on page 2)

Windstream Online

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

Contact Us

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

301		5.23	5.23	1.16	6.39
303		5.23	5.23	1.16	6.39
305		5.23	5.23	1.16	6.39
318		5.23	5.23	1.16	6.39
348		5.23	5.23	1.16	6.39
354		5.23	5.23	1.16	6.39
357		5.23	5.23	1.16	6.39
371		5.23	5.23	1.16	6.39
377		5.23	5.23	1.16	6.39
381		5.23	5.23	1.16	6.39
382		5.23	5.23	1.16	6.39
386		5.23	5.23	1.16	6.39
397		5.23	5.23	1.16	6.39
401		5.23	5.23	1.16	6.39
402		5.23	5.23	1.16	6.39
404		5.23	5.23	1.16	6.39
412		5.23	5.23	1.16	6.39
417		5.23	5.23	1.16	6.39
419		5.23	5.23	1.16	6.39
425		5.23	5.23	1.16	6.39
484		5.23	5.23	1.16	6.39
507		5.23	5.23	1.16	6.39
510		5.23	5.23	1.16	6.39
525		5.23	5.23	1.16	6.39
528		5.23	5.23	1.16	6.39
549		5.23	5.23	1.16	6.39
551		5.23	5.23	1.16	6.39
580		5.23	5.23	1.16	6.39
588		5.23	5.23	1.16	6.39
614		5.23	5.23	1.16	6.39
618		5.23	5.23	1.16	6.39
620		5.23	5.23	1.16	6.39
631		5.23	5.23	1.16	6.39
644		5.23	5.23	1.16	6.39
668		5.23	5.23	1.16	6.39
679		5.23	5.23	1.16	6.39
701		5.23	5.23	1.16	6.39
711		5.23	5.23	1.16	6.39
713		5.23	5.23	1.16	6.39
714		5.23	5.23	1.16	6.39
718		5.23	5.23	1.16	6.39
723		5.23	5.23	1.16	6.39
728		5.23	5.23	1.16	6.39
730		5.23	5.23	1.16	6.39
731		5.23	5.23	1.16	6.39
740		5.23	5.23	1.16	6.39
741		5.23	5.23	1.16	6.39
742		5.23	5.23	1.16	6.39
744		5.23	5.23	1.16	6.39
747		5.23	5.23	1.16	6.39
749		5.23	5.23	1.16	6.39
751		5.23	5.23	1.16	6.39
752		5.23	5.23	1.16	6.39
	-	1,035.32	1,035.32	229.55	1,264.87

1,264.87

INVOICE NUMBER 271 0055992 REVIT TO UniFirst Corporation
 INVOICE DATE 10/15/13 17740 ASHLEY DR. STE 107
 CUSTOMER# BILL TO: 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710055992/

- Please Detach and Return With Payment -



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

INVOICE 271 0055992 DATE 10/15/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8566 RTE# 83240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		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						
0020	11	CHRIS WOOD				4.59		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH				4.59		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY				6.19		3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0024	15	WOODY CHERRY				8.82		6/13		
		LS SHIRT-65/35		9						
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
		PANTS-DENIM-JEAN		9						

BCC APPROVED
 DATE _____ D.C. _____ **127**

INVOICE NUMBER 271 0055992
 INVOICE DATE 10/15/13
 CUSTOMER# (BILL TO) 864488
 A/P NUMBER
 CUSTOMER GULF COUNTY

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

RTE# B3240

128



2710055992/

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0055992 DATE 10/15/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

850/233-8116 RTE# B3240

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

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 55.27

TOTAL SERVICE CHANGES

AMOUNT DUE

55.27

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN

J.K. Collinsworth

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

2013 NOV -6 PM 1:11
 FILED FOR RECORD
 REBECCA L. HARRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

128

INVOICE NUMBER 271 0056477
 INVOICE DATE 10/22/13
 CUSTOMER (BILL TO) 864488
 A/R NUMBER
 CUSTOMER

REMIT TO:

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

129

RTE# B3240

GULF COUNTY

PAYMENT AMOUNT \$ _____



2710056477#

- 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 0056477 10/22/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		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						
0020	11	CHRIS WOOD			4.59			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.59			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY			6.19			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0024	15	WOODY CHERRY			8.82			6/13		
		LS SHIRT-65/35		9						
		S.S. SHIRT-65/35		9						
		PANTS-65/35		9						
		PANTS-DENIM-JEAN		9						

BCC APPROVED
 DATE _____ D.C. **129**

INVOICE NUMBER 271 0056477
 INVOICE DATE 10/22/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER

REMIT TO:

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

130

RTE# B3240
 GULF COUNTY
 PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0056477 DATE 10/22/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# B3240

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

INVOICE SUB-TOTAL 55.27

TOTAL SERVICE CHANGES

AMOUNT DUE 55.27

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

K. Collinsworth

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

2013 NOV -6 PM 1:10
 RECEIVED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

130

11/21/13 LL

801102508 0000/HR/Cherry/ All rights reserved 0007

INVOICE NUMBER 271 0056975
 INVOICE DATE 10/29/13
 CUSTOMER# BILL TO 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
 17740 ASHLEY DR. STE 107
 PANAMA CITY BEACH FL 32131

RTE# 83240



PAYMENT AMOUNT \$ _____

2710056975%

- 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 0056975 10/29/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83240

LKN/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						
0020	11	CHRIS WOOD			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY			6.19			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0024	15	WOODY CHERRY			8.82			6/13		
		LS SHIRT-65/35		9						
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
		PANTS-DENIM-JEAN		9						

BCC APPROVED

DATE _____ D.C. _____

131
11/2/13 CC

INVOICE NUMBER 271 0056975
 INVOICE DATE 10/29/13
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

32132

RTE# B3240



PAYMENT AMOUNT \$ _____

2710056975%

- 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 0056975	10/29/13	CHARGE		# 633734

S
H
I
P
T
O

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

B
I
L
L
T
O

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

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

INVOICE SUB-TOTAL 55.27

TOTAL SERVICE CHANGES

AMOUNT DUE

55.27

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

K. Collinsworth

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

132

INVOICE NUMBER 271 0055993
 INVOICE DATE 10/15/13
 CUSTOMER BILL TO: 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

133



2710055993+

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0055993 DATE 10/15/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

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

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	3	ROBERT THOMAS			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						

BCC APPROVED 133

DATE _____ D.C. _____

CUSTOMER COPY

INVOICE NUMBER 271 0055993 REVIT TO UniFirst Corporation
 INVOICE DATE 10/15/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 AIR NUMBER RTE# 33230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0055993 DATE 10/15/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8536 RTE# 33230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35		9	3.69			3/10		
0024	14	TONY LARRY S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.59			3/10		
INVOICE SUB-TOTAL					63.14					

TOTAL SERVICE CHANGES

AMOUNT DUE

63.14

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

JK Collinsworth

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

2013 NOV -6 PM 1:12
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

11-12-13 LL
134

INVOICE NUMBER 271 0056478
 INVOICE DATE 10/22/13
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY
 RTE# B3230

REVIT TO

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

135

PAYMENT AMOUNT \$ _____



2710056478/

- 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 0056478 10/22/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0006	3	ROBERT THOMAS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35			3.69			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS			4.23			3/10		
0013	8	ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35			3.69			3/10		
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS			7.79			3/10		
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35			4.23			3/10		
0016	16	JAMES VICKERS S. S. SHIRT-65/35 PANTS-65/35			3.69			8/13		
0017	17	ANDY PITTS S. S. SHIRT-65/35 PANTS-DENIM-JEAN			4.59			9/13		
0020	11	BRYAN HOBBS S. S. SHIRT-65/35			4.59			3/10		

BCC APPROVED

INVOICE NUMBER 271 0056478
 INVOICE DATE 10/22/13
 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 32413

136



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 0056478	10/22/13	CHARGE		# 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# 83230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP	
				QTY.	AMOUNT						
0022	13	PANTS-DENIM-JEAN TITUS WILLIAMS		9	3.69			3/10			
		S. S. SHIRT-65/35		9							
		PANTS-65/35		9							
0024	14	TONY LARRY		9	4.59			3/10			
		S. S. SHIRT-65/35		9							
		PANTS-DENIM-JEAN		9							
INVOICE SUB-TOTAL					63.14						

TOTAL SERVICE CHANGES _____

AMOUNT DUE 63.14

K. Collinsworth

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

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

2013 NOV - 6 PM 1:11
 FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

136
 11/21/13 LL

INVOICE NUMBER 271 0056976
 INVOICE DATE 10/29/13
 CUSTOMER (BILL TO) 864492
 A/P NUMBER
 CUSTOMER GULF COUNTY

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

137



27100569760

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0056976 DATE 10/29/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND			4.59			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	3	ROBERT THOMAS			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						

9 BCC APPROVED

137

DATE _____ D.C. _____ CUSTOMER COPY

11/12/13 CC

© 2013 UniFirst Corporation. All rights reserved.

INVOICE NUMBER 271 0056976
 INVOICE DATE 10/29/13
 CUSTOMER# BILL TO 864492
 AIR NUMBER
 CUSTOMER GULF COUNTY

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

32138

RTE# B3230



PAYMENT AMOUNT \$ _____

27100569760

- 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 0056976 10/29/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586

RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP	
				QTY.	AMOUNT						
0022	13	PANTS-DENIM-JEAN TITUS WILLIAMS		9	3.69			3/10			
		S. S. SHIRT-65/35		9							
		PANTS-65/35		9							
0024	14	TONY LARRY		9	4.59			3/10			
		S. S. SHIRT-65/35		9							
		PANTS-DENIM-JEAN		9							
INVOICE SUB-TOTAL					63.14						

TOTAL SERVICE CHANGES _____

AMOUNT DUE 63.14

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

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

138

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

271 0055487
10/08/13
864483
RTE# B3260
GULF CO ROAD -WIPER/PA

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

32139



PAYMENT AMOUNT \$ _____

2710055487#

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0055487 10/08/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3260

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

BAGGED 18X18 WIPERS 11.25 3/10

INVOICE SUB-TOTAL 11.25

TOTAL SERVICE CHANGES

AMOUNT DUE

11.25

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

Sherry Paul

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

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

2013 OCT 17 PH 4:12

Shake Lewi
Fleet Maintenance
28151912- 52

BCC APPROVED

DATE _____ D.C. _____

139
11/12/13 *ck*

INVOICE NUMBER 271 0055991 REMIT TO: UniFirst Corporation
 INVOICE DATE 10/15/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3260
 CUSTOMER GULF CO ROAD -WIPER/PA



140

PAYMENT AMOUNT \$ _____

27100559914

- Please Detach and Return With Payment -



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

INVOICE 271 0055991 DATE 10/15/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8116 RTE# B3260

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 11.25

TOTAL SERVICE CHANGES

AMOUNT DUE

11.25

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

K. Collinsworth

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

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

2013 OCT 17 PM 4:11

Jake Lewis
 Fleet Maintenance
 28151912- 52

BCC APPROVED
 DATE _____ D.C. _____

140
10/2/13 CL

INVOICE NUMBER 271 0056476
 INVOICE DATE 10/22/13
 CUSTOMER# (BILL TO) 864483
 A/P NUMBER
 CUSTOMER

REMIT TO:

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

141

RTE# B3260

GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____

2710056476

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0056476 DATE 10/22/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3260

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

BAGGED 18X18 WIPERS 11.25 3/10

INVOICE SUB-TOTAL 11.25

TOTAL SERVICE CHANGES _____

AMOUNT DUE 11.25

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

K. Collinsworth

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

FILED FOR RECORDING
 REBECCA L. MURPHY
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

2013 OCT 24 PM 3:19

Ake Lewis
 Fleet Maintenance
 28151912- 52

BCC APPROVED
 DATE _____ D.C. _____

141

INVOICE NUMBER 271 0056974
 INVOICE DATE 10/29/13
 CUSTOMER# (BILL TO) 864483
 A/R NUMBER
 CUSTOMER

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

142

RTE# B3260

GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____

2710056974+

- 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 0056974	10/29/13	CHARGE		# 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586

RTE# B3260

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

TOTAL SERVICE CHANGES _____

AMOUNT DUE 11.25

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

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

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 NOV - 1 PM 1:56

Shabo Lewis
 Fleet Maintenance
 28151912 52

BCC APPROVED

DATE _____ D.C. _____

142

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

271 0055491
10/08/13
864498

REVIT TO

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

143

RTE# B3210

GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$

2710055491Y

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0055491 10/08/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3210

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		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		
		SUPROMX HVYDUTY HND		2				3/10	2	

INVOICE SUB-TOTAL 72.25

TOTAL SERVICE CHANGES

AMOUNT DUE

72.25

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

Dee Paul

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

Steve Mark

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

2013 OCT 17 PM 4:16

Facility Maintenance
28151911- 52

BCC APPROVED

DATE _____ D.C. _____

143
11/21/13 CC

INVOICE NUMBER 271 0055995 REVIT TO: UniFirst Corporation
 INVOICE DATE 10/15/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83210
 CUSTOMER GULF COUNTY DUST ACCOU

144



PAYMENT AMOUNT \$ _____ 27100559950

- Please Detach and Return With Payment -



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

INVOICE 271 0055995 DATE 10/15/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8336 RTE# 83210

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

INVOICE SUB-TOTAL 72.25

TOTAL SERVICE CHANGES

AMOUNT DUE 72.25

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

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

Steve Mark

FILED FOR RECORD
 REBECCA L. HOGGINS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 OCT 17 PM 4:14

Courthouse Maintenance
 281712-52

BCC APPROVED
 DATE _____ D.C. _____

144
 11/2/13 LL

INVOICE NUMBER 271 0056480
 INVOICE DATE 10/22/13
 CUSTOMER# BILL TO 864498
 A/R NUMBER
 CUSTOMER

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

145

RTE# B3210
 GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0056480 10/22/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586 RTE# B3210

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		LOGG MAT 3X5 GULF 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 HVYDUTY HND		2	5.50			3/10		

INVOICE SUB-TOTAL 72.25

TOTAL SERVICE CHARGES

AMOUNT DUE

72.25

K. Collinsworth

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

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

Stu mat

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 OCT 24 PM 3:17

Courthouse Maintenance
 281712-52

BCC APPROVED
 DATE _____ D.C. _____

145
 11/21/13 LL

INVOICE NUMBER 271 0056978
 INVOICE DATE 10/29/13
 CUSTOMER (BILL TO) B64498
 A/R NUMBER
 CUSTOMER

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

146

RTE# B3210
 GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$ _____

27100569782

- 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 0056978 10/29/13 CHARGE # 633734

S H I P T O
 B64498
 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

B I L L T O
 B64498
 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3210

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

INVOICE SUB-TOTAL 72.25

TOTAL SERVICE CHANGES _____

AMOUNT DUE 72.25

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

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

Steve Mark

2013 OCT 31 PM 3:00

Courthouse Maintenance
 281712-52

BCC APPROVED

DATE _____ D.C. _____

146
 11/2/13 LL

INVOICE NUMBER 271 0055994
 INVOICE DATE 10/15/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

147



PAYMENT AMOUNT \$ _____

2710055994%

- Please Detach and Return With Payment -



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

PAGE 001
 32413

INVOICE 271 0055994

DATE 10/15/13

PAYMENT TERMS
 CHARGE

PURCHASE ORDER

CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8556

RTE# 83220

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

BCC APPROVED

DATE _____ D.C. _____

147

INVOICE NUMBER 271 0055994
 INVOICE DATE 10/15/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

32413
148



PAYMENT AMOUNT \$ _____ 2710055994%

- Please Detach and Return With Payment -



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

INVOICE 271 0055994 DATE 10/15/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

**S
K
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: 850/233-8556 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 K. Collinsworth

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

2013 NOV -6 PM 1:12
 FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

11-12-13 LL
148

INVOICE NUMBER 271 0056479
 INVOICE DATE 10/22/13
 CUSTOMER# (BILL TO) 864495
 AIR NUMBER
 CUSTOMER

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

149

GULF COUNTY

RTE# B3220



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0056479 DATE 10/22/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0001	1	STEVE MORK S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.59			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 HAUN 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		
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		

BCC APPROVED

DATE _____ D.C. _____

149

INVOICE NUMBER 271 0056479
 INVOICE DATE 10/22/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER 864495
 CUSTOMER

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

150

RTE# 83220

GULF COUNTY



PAYMENT AMOUNT \$ _____

2710056479+

- 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 0056479 10/22/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# 83220

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

INVOICE SUB-TOTAL 42.03

TOTAL SERVICE CHANGES

AMOUNT DUE

42.03

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

K. Callenworth

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

2013 NOV -6 PM 1:11
 FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

150 46

INVOICE NUMBER 271 0056977
 INVOICE DATE 10/29/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

151

RTE# B3220



PAYMENT AMOUNT \$ _____

27100569771

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0056977 10/29/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0001	1	STEVE MORK S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.59			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 HAUN 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		
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		

BCC APPROVED

DATE _____ D.C. _____

151

11/14/13

INVOICE NUMBER 271 0056977
 INVOICE DATE 10/29/13
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

152

RTE# B3220



PAYMENT AMOUNT \$ _____

27100569771

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0056977 DATE 10/29/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

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

INVOICE SUB-TOTAL 42.03

TOTAL SERVICE CHANGES _____

AMOUNT DUE 42.03

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

K. Collinsworth

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

152

**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: JNovak@novaklaw.us
DATE AND TIME OF MEETINGS • SECON AND FOURTH TUESDAY OF EACH MONTH

Memorandum

To: Gulf County Board of County Commissioners
From: Jeremy T.M. Novak, County Attorney
CC: County Administrator, Don Butler
Date: 11/4/2013
Re: County Bid Policy

Following various administrative and departmental recommendations and requests for review and evaluation of the 2005 Gulf County Bid Policy, the following policy is being submitted for this Board's review, consideration and discussion. Following this Board's review and discussion of the attached Gulf County Bid Policy and thereafter any public discussion or comment in accordance with county ordinance no. 2013-07, it is the recommendation that this Board consider the following for approval and adoption.

PURPOSE:

The purpose of the county bid policy is to implement current and uniform procedures for purchasing and procurement and provide structured authority to the administration and departmental heads to utilize the policy. The policy shall also seek to ensure open and fair competition and to provide all vendors and those seeking to do business with the County an equal opportunity. The policy shall also seek to provide county officials and staff the most advantageous and competitive pricing for qualified services and products for the various county departments.

UPDATES:

Future updates to this policy will be the responsibility of the department heads for recommendation to the County Administrator and thereafter upon final adoption of any amendments by the Board of County Commissioners.

AUTHORITY:

Florida Statutes, Section 125.01

GULF COUNTY BID POLICY:

Definitions:

Quote limit per item or service: over \$10,000

Bid limit per item: over \$15,000

Bid limit per project: over \$25,000

Department: county administration or any identified department head as authorized by the County Administrator and or County Commission

Policy:

1) Authorized departmental purchases and procurement

Individual items and or services may be purchased by a department at a cost up to \$10,000.00 and that has been identified and approved within the department's annual budget.

2) Required departmental quotes for purchases and procurement

All departments shall obtain three (3) written quotes on items ranging from \$10,000.00 - \$15,000.00. (exception for bids in this category accepted on state contracts). The quotes shall be submitted to the Clerk's Office on the adopted uniform bid reporting form with the compliant invoice and required documentation.

3) Required bidding through advertisement for purchases and procurement

Items in excess of \$15,000.00 (unless part of a project) shall be advertised for proper bidding and review or properly procured following the cited exemption within the county policy and the acceptance of the exception and pre-approval by a majority vote of the County Commission. All notices to receive sealed bids for items over \$15,000.00 must be published as a legal advertisement, in newspaper of general circulation within Gulf County at least 10 days prior to the closing date to receive bids. The bids should be received in written form and per the specifications and details required by the department.

Bids shall be received when:

1. The cost of one (1) item will exceed \$15,000.00.
2. The cost of multiples of one (1) item will exceed \$15,000.00.
3. The cost of a group of items for one (1) project will exceed \$25,000.00.
4. The cost reflected on a single invoice from one (1) supplier will exceed \$15,000.0.
5. The cost of one (1) item or group of items that are purchased on a regular basis and the cost in any three (3) month period of time will exceed \$15,000.00.

4) Exemptions shall be permitted following a majority vote of the Commission states and authorizes for one of the following reasons:

1. That an emergency exists.
2. That there is a sole source supplier.
3. Purchase through State Contract.
4. Purchase from Surplus Property department or division.
5. Purchase through State Contract.
6. Purchase from P.R.I.D.E.
7. Purchase through General Services Administration (G.S.A.).
8. Purchase through Florida Sheriff's Association State Contract.
9. Exceptional Purchases – purchase required based upon one or more of the following: specifications differ from contract commodities of services, product quality, critical delivery schedule, compatibility with existing goods or services, availability of service, applications of unique technical requirements, legislative directive, prior experience of vendor in particular field which results in cost savings to the County.

NOTE: Repair work to county equipment that is routinely used in county operations is exempt from the county bid policy, but if the cost of the repair is anticipated to exceed \$15,000.00 (Public Works Department) / \$5,000 (all other County Departments), estimates should be received (if possible) with documentation submitted to the Clerk's Office.

5) County volunteer organizations :

The bid limit for all county volunteer organizations (Gulf County volunteer fire departments, E.S.U., Search & Rescue, etc.) will be \$3,000.00 but written requests and written permission may be provided from the Chairman and County Administrator jointly up to \$7,500.00 or from the county commission.

6) Bid Opening Policy and Procedure:

The bids will be opened by the Clerk's Office in the presence of the Administrator's designee (the specific time for opening the bids should be as a general policy {10 a.m. Eastern Standard Time} unless the bid specifications state otherwise and stated in the advertisement).

Along with the copies of the bids, tabulation sheet showing all bids received will be provided to the Administrator's Office within 24 hours thereafter and the sheet will be signed and dated by the Clerk's Office and the Administrator's Office.

When the bids are opened by the Clerk's Office, all bids must be stamped in a discernible area of the bid with the Clerk's time stamp.

In accordance with Section 255.0518, F.S., all sealed bids for construction or repairs on a public building or public work shall be opened at a public meeting conducted in compliance with Section 286.011, F.S. The name of each bidder and the bid price shall be announced.

7) Awarding Bids:

Bids will be reviewed by the Administrator and/or Department Head, and a recommendation of award will be made to the County Commission for their approval. Once a bid has been awarded by the Commission, subsequent invoices for the item/service will be approved by the Department Head and submitted directly to the Clerk's Office for payment. Thereafter, in conjunction with this county bid policy, the Department shall confer with the county contract review policy to determine the proper contract review procedure and approval prior to obligating the county to purchases or procurement. Any necessary adjustments to the bid must be approved by the County Commission as a formal change order; otherwise payments will be made based on the original bid.

The policy of the County Commission is to award the purchase or contract to the lowest bidder; however, other contributing factors may justify and may be considered in recommendations to award a bid to either a higher or more responsible bidder. Other contributing factors include, but are not limited to; life-cycle or total cost bidding; exceeding minimum specifications at the relatively minor cost which would better benefit the County; prior history with the County including favorable contracts, commodities, or services and residence and place of business of contractor, subcontractors and suppliers.

The bid of a resident of Gulf County, Florida shall have a 7% preference over the bidder submitted by any non-resident of Gulf County, Florida (in accordance with Gulf County Ordinance No. 2009-02) and recited in part below for cross reference:

A resident shall mean an individual whose primary residence is within Gulf County, Florida, a partnership whose principals are all residents of Gulf County, Florida, a Florida Corporation, partnership or other business entity whose principal place of business is within Gulf County, Florida and is considered to be a local business. A local business is defined as having a fixed office located in and having a street address within Gulf County, Florida for a minimum of three (3) years immediately prior to the issuance of the RFP or Bid Request and holds any business license required by Gulf County, Florida and if applicable, Port St. Joe and Wewahitchka. Individuals or firms that have a home office located in Gulf County, Florida and meets all of the criteria for a local business as defined shall be given a 7% preference in the amount of the bid. Individuals or firms which do not have a home office within Gulf County and meets all of the criteria for a local business as defined shall be given a 5% preference in the amount of the bid.

Any vendor claiming to be a local business shall so certify in writing along with the respective RFP or Bid Request. Certification shall provide all necessary information so as to eliminate County staff from researching to verify designation. The County Administrator or his/her designee shall determine if a vendor meets the definition of a local business.

The total bid price shall include the base bid and all alternatives or options to the base bid which are part of the bid and being recommended for award.

Based upon the marketplace for each project, County staff shall make recommendation for or against inclusion of a local preference in the criteria for consideration by the Board of County Commissioners for each RFP and Bid Request. If the County determines the local preference policy is to apply to a particular RFP or Bid Proposal, it shall be so stated in the request for proposals and/or bid specifications.

8) Other Countywide Policies:

This policy should be utilized in conjunction with all other countywide policies that address procurement, bidding, and contracts or contract related issues.

9) Effective Date

This policy shall have an effective date of December 1, 2013.

The foregoing policy was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and, being put to vote:

DULY PASSED AND ADOPTED THIS _____ day of November, 2013

ATTEST: Rebecca Norris
CLERK OF COURT

BOARD OF COUNTY COMMISSIONERS
OF GULF COUNTY

BY: _____
DEPUTY CLERK

BY: _____
Chairman Tynalin Smiley

APPROVED AS TO FORM:

BY: _____
Jeremy T.M. Novak, County Attorney

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

CHIEF ADMINISTRATOR'S OFFICE

Donald Butler, Chief Administrator

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

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

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

Gulf County Proclamation

Declaring the month of November "Pancreatic Cancer Awareness Month" in Gulf County.

WHEREAS in 2013, an estimated 45,220 people will be diagnosed with pancreatic cancer in the United States and 38,460 will die from the disease;

WHEREAS pancreatic cancer is one of the deadliest cancers, is the fourth leading cause of cancer death in the United States, and is the only major cancer with a five-year relative survival rate in the single digits at just six percent;

WHEREAS when symptoms of pancreatic cancer present themselves, it is late stage, and 73 percent of pancreatic cancer patients die within the first year of their diagnosis while 94 percent of pancreatic cancer patients die within the first five years;

WHEREAS approximately 2,770 deaths will occur in Florida in 2013;

WHEREAS the incidence and death rate for pancreatic cancer are increasing and pancreatic cancer is anticipated to move from the fourth to the second leading cause of cancer death in the U.S. by 2020;

WHEREAS the U.S. Congress passed the *Recalcitrant Cancer Research Act* last year, which calls on the National Cancer Institute to develop scientific frameworks, or strategic plans, for pancreatic cancer and other deadly cancers, which will help provide the strategic direction and guidance needed to make true progress against these diseases; and

WHEREAS the Pancreatic Cancer Action Network is the national organization serving the pancreatic cancer community in Gulf County and nationwide through a comprehensive approach that includes public policy, research funding, patient services, and public awareness and education related to developing effective treatments and a cure for pancreatic cancer;

WHEREAS the Pancreatic Cancer Action Network and its affiliates in Gulf County support those patients currently battling pancreatic cancer, as well as to those who have lost their lives to the disease, and are committed to nothing less than a cure;

WHEREAS the good health and well-being of the residents of Gulf County are enhanced as a direct result of increased awareness about pancreatic cancer and research into early detection, causes, and effective treatments;

BE IT THEREFORE RESOLVED that the County Commissioners of Gulf County designate the month of November 2013 as "Pancreatic Cancer Awareness Month" in Gulf County.

REBECCA NORRIS
CLERK OF COURT

TYNALIN SMILEY
CHAIRMAN

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5



MITCH BURKE, CFA
Gulf County Property Appraiser

1000 Cecil G. Costin, Sr Blvd., Room 110
Port St. Joe, Florida 32456
Phone (850) 229-6115

159

October 31, 2013

Board of County Commissioners
Robert Moore Administration Building
1000 Cecil G. Costin Sr. Blvd.
Port St. Joe, Florida 32456

RE: Insurance Stipend (Karen Seay)
2013-2014 Budget

Dear Board Members:

The Gulf County Property Appraisers office respectfully requests an addition to the recent approved budget in the amount of \$2,586.00 for Mrs. Karen Seay. This addition is in referenced to a board approved stipend for employees electing not to participate in County insurance. The breakdown is as follows:

Insurance Stipend:	\$2,400.00
FICA:	\$ 148.80
Medicare:	\$ 34.80
Total:	\$2,583.60

Please be advised that this amount is not allowed for in our budget presented to FDOR. However, it was mistakenly left out as part of the insurance request during the budget process.

Your cooperation in this matter is appreciated and should there be any further questions, please let us know.

Respectfully,

Mitch Burke, CFA
Gulf County Property Appraiser

BCC APPROVED

DATE _____ D.C. _____

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 NOV - 1 AM 11: 06

159

11/12/13 CC

RESOLUTION 2013-

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated revenue in the Wireless 911 Fund and

WHEREAS, said revenue is needed to help pay expenditures incurred in fiscal year 2012-2013;

NOW, THEREFORE, BE IT RESOLVED as follows:

The 2012-2013 fiscal year budget is to be amended as follows:

WIRELESS 911

		Original Budget	Increase/ (Decrease)	Amended Budget
<u>REVENUE:</u>				
12534-24000	Rural County Grant-W911	0.00	24,942.00	24,942.00
12561-10000	Interest	0.00	21.00	21.00
<u>EXPENDITURES:</u>				
25125-34000	Other Contractual Services	0.00	16,381.00	16,381.00
25125-49000	Other Curr.Charges,Oblig.	0.00	317.00	317.00
25125-52000	Operating Expenses	0.00	1,285.00	1,285.00
25125-55000	Training & Education	0.00	6,980.00	6,980.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 12th day of November 2013.

ATTEST:

Tynalin Smiley, Chairman

Rebecca L. Norris, Clerk

RESOLUTION 2013-

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated revenue in the Gulf Construction and Acquisition Fund and

WHEREAS, said revenue is needed to help pay expenditures incurred in fiscal year 2012-2013;

NOW, THEREFORE, BE IT RESOLVED as follows:

The 2012-2013 fiscal year budget is to be amended as follows:

GULF CONSTRUCTION & ACQUISITION

	Original Budget	Increase/ (Decrease)	Amended Budget
<u>REVENUE:</u>			
30298-99002 Balance Brt Fwd: Restricted	0.00	4,098.00	4,098.00
30261-10000 Interest:Construction	0.00	4.00	4.00
<u>EXPENDITURES:</u>			
41441-81000 Aid To Government Agency	0.00	4,102.00	4,102.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 12th day of November 2013.

ATTEST:

Tynalin Smiley, Chairman

Rebecca L. Norris, Clerk

RESOLUTION 2013-

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated revenue in the CDBG Fund and

WHEREAS, said revenue is needed to help pay expenditures incurred in fiscal year 2012-2013;

NOW, THEREFORE, BE IT RESOLVED as follows:

The 2012-2013 fiscal year budget is to be amended as follows:

COMMUNITY DEV. BLOCK GRANTS

	Original Budget	Increase/ (Decrease)	Amended Budget
<u>REVENUE:</u>			
11331-39000 CDBG Disaster Recovery Grant	0.00	312,845.00	312,845.00
<u>EXPENDITURES:</u>			
113538-31000 CDBG: Professional Services	0.00	47,993.00	47,993.00
113538-34000 CDBG: Other Contractual Services	0.00	264,852.00	264,852.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 12th day of November 2013.

ATTEST:

Tynalin Smiley, Chairman

Rebecca L. Norris, Clerk

**RESOLUTION
2013-**

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated revenue in the EMS Grant Fund and

WHEREAS, said revenue is needed to help pay expenditures incurred in fiscal year 2012-2013;

NOW, THEREFORE, BE IT RESOLVED as follows:

The 2012-2013 fiscal year budget is to be amended as follows:

EMS GRANT FUND

	Original Budget	Increase/ (Decrease)	Amended Budget
<u>REVENUE:</u>			
11134-22000 County EMS Grant Award	0.00	47,990.00	47,990.00
<u>EXPENDITURES:</u>			
M5126-64001 Equipment >\$5000	0.00	47,990.00	47,990.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 12th day of November 2013.

ATTEST:

Tynalin Smiley, Chairman

Rebecca L. Norris, Clerk

**RESOLUTION
2013-**

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated revenue in the General Fund and

WHEREAS, said revenue is needed to help pay expenditures incurred in fiscal year 2012-2013;

NOW, THEREFORE, BE IT RESOLVED as follows:

The 2012-2013 fiscal year budget is to be amended as follows:

GENERAL FUND

	Original Budget	Increase/ (Decrease)	Amended Budget
<u>REVENUE:</u>			
00131-20001 Homeland Security Grant - Pub	0.00	49,798.00	49,798.00
<u>EXPENDITURES:</u>			
39525-34000 Other Contractual Services	0.00	49,798.00	49,798.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners, this 12th day of November 2013.

ATTEST:

Tynalin Smiley, Chairman

Rebecca L. Norris, Clerk

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

165

Brett Lowry, Deputy Administrator
1000 CECIL G. COSTIN SR. BLVD., ROOM 301, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-5335 • FAX (850) 229-5334 • EMAIL: blowry@gulfcounty-fl.gov

November 12, 2013

Shirley Walker
841 Springtime Street
Wewahitchka, FL 32465

Re: SHIP Award-Purchase Assistance

Dear Ms. Walker:

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

According to our guidelines, you are eligible within the Moderate income category, which entitles you for up to \$30,000 to be used for Purchase Assistance for your home.

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

You will be required to execute a second (or third) mortgage and note that has a deferred payment plan due upon sale or transfer of the property (or whatever terms may be). This award letter is valid for a period of 90 days from the date of this letter.

Respectfully yours,

Tan Smiley
Chairman, Gulf County Board of County Commissioners

cc: Brett Lowry, Deputy Administrator

CARMEN L. McLEMORE
District 1

WARD MCDANIEL
District 2

JOANNA BRYAN
District 3

TAN SMILEY
District 4

WARREN J. YEAGER JR.
District 5

165
11/12/13 CL

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

Brett Lowry, Deputy Administrator
1000 CECIL G. COSTIN SR. BLVD., ROOM 301 . PORT ST. JOE, FLORIDA 32456
PHONE (850)229-5335 • FAX (850) 229-5334 • EMAIL: blowry@gulfcounty-fl.gov

November 12, 2013

John and Nervene Colvin
1016 West River Road
Wewahitchka, FL 32465

Re: SHIP Award-Rehabilitation Assistance

Dear Mr. and Mrs. Colvin:

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

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

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

You will be required to execute a second (or third) mortgage and note that has a deferred payment plan due upon sale or transfer of the property (or whatever terms may be). This award letter is valid for a period of 90 days from the date of this letter.

Respectfully yours,

Tan Smiley
Chairman, Gulf County Board of County Commissioners

cc: Brett Lowry, Deputy Administrator

CARMEN L. McLEMORE
District 1

WARD MCDANIEL
District 2

JOANNA BRYAN
District 3

TAN SMILEY
District 4

WARREN J. YEAGER JR.
District 5

166

11/12/13 *ll*

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the Gulf County Board of County Commissioners will hold a public hearing to consider adoption of the following Ordinance Amendment with the following title:

AN ORDINANCE OF GULF COUNTY, FLORIDA; WHEREBY AMENDING GULF COUNTY ORDINANCE NO. 97-02 TITLED IN PART "ALLOWING FOR VEHICULAR TRAFFIC ON CERTAIN COASTAL BEACHES WITHIN GULF COUNTY, FLORIDA"; SPECIFICALLY AMENDING THE ORDINANCE PROVISION "PROVIDING FOR A PERMIT FEE"; PROVIDING FOR REPEALER, SEVERABILITY, MODIFICATIONS THAT MAY ARISE FROM CONSIDERATION AT PUBLIC HEARING; AND PROVIDING FOR AN EFFECTIVE DATE.

Complete Ordinances on file in the Clerk's Office

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

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

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

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

BY: TYNALIN SMILEY, CHAIRMAN

Ad Date: October 24, 2013 in The Star
Ad #2013-117
Publish in Legals
Invoice: Gulf County Board of County Commissioners

ORDINANCE NO. 2013-____

AMENDING ORDINANCE NO. 97-02

AN ORDINANCE OF GULF COUNTY, FLORIDA; WHEREBY AMENDING GULF COUNTY ORDINANCE NO. 97-02 TITLED IN PART "ALLOWING FOR VEHICULAR TRAFFIC ON CERTAIN COASTAL BEACHES WITHIN GULF COUNTY, FLORIDA"; SPECIFICALLY AMENDING THE ORDINANCE PROVISION "PROVIDING FOR A PERMIT FEE"; PROVIDING FOR REPEALER, SEVERABILITY, MODIFICATIONS THAT MAY ARISE FROM CONSIDERATION AT PUBLIC HEARING; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of County Commissioners of Gulf County, Florida (hereinafter "Commissioners"), found and determined at its special budget meeting of July 16, 2013 that Gulf County (hereinafter "County") shall amend its beach driving permit fees; and

WHEREAS, the Commissioners also found and determined at its duly noticed and scheduled regular meeting of October 25, 2012 to institute a special beach driving fee for senior citizens or disabled citizens, and

WHEREAS, the Commissioners duly authorized, motioned and properly voted to at both meetings to institute the new fee structures to be implemented by the County staff and constitutional officers; and

WHEREAS, pursuant to Florida Statute 125.01 the County shall have the power to carry on county government inclusive of the power to adopt its own rules that which are not inconsistent with general or special law; and

WHEREAS, pursuant to Florida Statute 125.01 the County shall reserve the powers to adopt ordinances necessary for the exercise of its powers and perform acts which are in the common interest of the people of Gulf County and exercise all powers and privileges not specifically prohibited by law; and

WHEREAS, pursuant to Florida Constitution Article VIII Section 1(f) the County shall have such power of self-government as is provided by general or special law and this Commission may enact, in a manner prescribed by general law, county ordinances not inconsistent with general or special law; and

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

Section 1. Ordinance Amendment.

Gulf County Ordinance No. 97-02:

Section 3. shall be replaced in its entirety and amended as follows:

a. Beach driving permits shall be issues by the Tax Collector of Gulf County, Florida, at the Gulf County Courthouse and the Tourism Development Council Offices located at the Gulf County Welcome Center both located in Port St. Joe, Florida during regular business hours.

b. Beach driving permits shall be issued for a period of one (1) year and or one (1) week and shall thereafter expire unless expressly provided otherwise herein.

c. The beach driving permit fees shall be structured as follows:

i. Annual Beach Driving Permits – Gulf County Resident - \$30.00

ii. Annual Beach Driving Permits – Non County Resident - \$200.00

iii. Seven (7) day permit – Non County Resident - \$50.00

iv. Senior Citizens (65 or older)/ Disabled Citizens that are either documented Gulf County Taxpayer or Gulf County Resident special exemption and one time administrative fee of \$3.00

Section 4(e) shall be replaced in its entirety and amended as follows:

A replacement fee of \$20.00 shall be charged for lost or stolen decals.

Section 2. Repealer.

Any and all ordinances in conflict herewith are hereby repealed to the extent of any conflict.

Section 3. Conflicts.

All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict, except to the extent of any conflicts with any conflicting state general or special law controlling the Gulf County Beach Driving Permit Fees, which provisions shall prevail over any parts of this ordinance which are inconsistent, either in whole or in part.

Section 4. Modification.

It is the intent of the Board of County Commissioners that the provisions of this Ordinance may be modified as a result of considerations that may arise during

public hearings. Such modifications shall be incorporated into the final version of the Ordinance adopted by the Board and filed by the Clerk to the Board pursuant to Section 6.

Section 5. Severability.

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

Section 6. Effective Date.

This ordinance shall have an effective date retroactive to October 1, 2013.

Following a properly noticed and conducted public hearing; the foregoing Ordinance was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and, being put to vote, the vote as follows:

Commissioner Yeager	_____
Commissioner McLemore	_____
Commissioner Smiley	_____
Commissioner McDaniel	_____
Commissioner Bryan	_____

DULY PASSED AND ADOPTED THIS _____ day of November, 2013

ATTEST: REBECCA NORRIS
CLERK OF COURTS

BOARD OF COUNTY COMMISSIONERS
OF GULF COUNTY

BY: _____
CLERK/DEPUTY CLERK

BY: _____
CHAIRMAN TYNALIN SMILEY

APPROVED AS TO FORM:

By: _____
Jeremy T.M. Novak, Gulf County Attorney

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the Gulf County Board of County Commissioners will hold an adoption public hearing to consider adoption of an Ordinance for a Small Scale Map Amendment with the following title:

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, 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.

A public hearing will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, November 12, 2013 at 9:00 a.m., E.T. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

The public is encouraged to attend and be heard on this matter. The ordinance and contents are on file with the Clerk of Court and at the Planning Department, Room 311 in the Robert M. Moore Administration Building 1000 Cecil G. Costin, Sr. Blvd Port St. Joe, FL.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

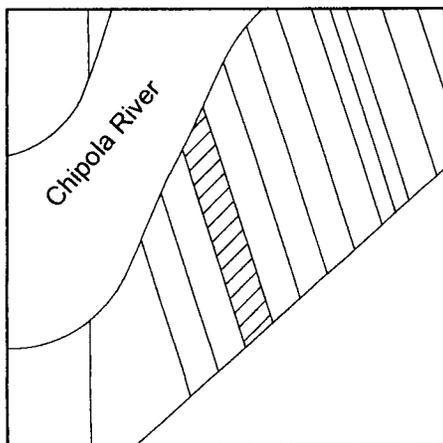
BY: TYNALIN SMILEY, CHAIRMAN

Ad Dates: November 7, 2013
Ad #2013-119
Invoice: Gulf County Planning

Headline no smaller than 18 point
Must be at least 2 columns wide by 10 inches long
Must not appear in the newspaper portions where legal notices and classified advertisements appear
Map attached

FILED FOR RECORD
REBECCA L. HARRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 OCT 22 PM 2:47

Small Scale Land Use Change



PUBLIC NOTICE

A Public Hearing will be held at the Planning and Development Review Board (PDRB) meeting on Monday, November 11, 2013 at 8:45 a.m. EST, and at the Board of County Commissioners (BOCC) meeting on Tuesday, November 12, 2013 at 9:00 a.m. EST. Both public hearings will be held in the BOCC Meeting Room at the Robert M. Moore Administration Building, 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida. The public hearings will be to discuss and act on the following:

1. Approval of October 21, 2013 Minutes
2. Final Plat Approval for a Minor Subdivision - Tyler W. Smith - for Parcel ID #06268-025R and #06268-022R - (Cape San Blas) Located in Section 7, Township 9 South, Range 11 West, Gulf County, Florida - 2.22 Acres - A 6 unit development with no road infrastructure.
3. Small Scale Land Use Change - Carmen McLemore - for Parcel ID #01045-100R - (Chipola River) Located in Section 35, Township 5 South, Range 9 West, Gulf County, Florida - Changing 1 Acre from Conservation to Residential.
4. County Development Regulations and Policies (LDR)
5. Staff, Public and Open Discussion

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

Ad #2013-121

Date: November 7, 2013

Invoice: Gulf County Planning Department

Size: Headline no smaller than 18 point

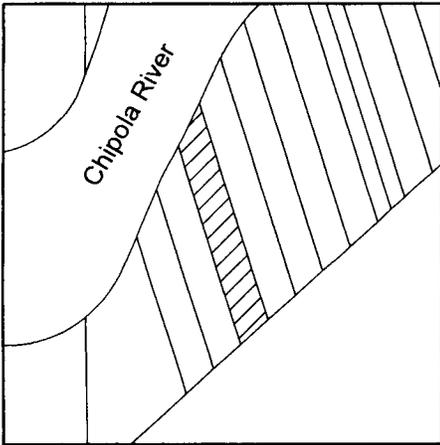
Must be at least 2 columns wide by 10 inches long

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

Map

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 OCT 28 AM 9:11

Small Scale Land Use Change - McLemore



Final Platt Approval - Smith

