

**BOARD OF COUNTY COMMISSIONERS**

**GULF COUNTY, FLORIDA**

<b>AGENDA</b>	<b>MAY 28, 2013</b>	<b>TIME / PAGE NO.</b>
1. Meeting Called to Order . . . . .		9:00 a.m.
2. Consent Agenda . . . . .		1-30
3. Leonard Costin – Port Authority Update		
4. Public Hearing – P.D.R.B. Recommendations (May 20, 2013) . . . . .		31-32
5. County Staff Business		
6. Board Business		
7. Public Discussion		

**F.S. 286.0105:**

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

# CONSENT AGENDA

May 28, 2013

1. Minutes – April 23, 2013 – Emergency Meeting . . . . . 1-2  
- April 29, 2013 – Workshop . . . . . 3-5
2. Bid Award #1213-09 – White City Fire Department Design/Build . . . . . 6
3. Budget Amendment #5 – General Fund – County Jail (Reduce Reserves for  
Infrastructure by \$15,000.00 and increase expenditures  
for County Jail by \$15,000.00) . . . . . 7
4. Invoices – UniFirst Corporation – Old Courthouse (Invoice #2710044943 \* \$19.06 \*  
Public Works \* Invoice #2710045427 \* \$10.00 \*  
Invoice #2710044449 \* \$10.00 \* Invoice #2710044944 \*  
\$10.00 \* Invoice #2710044453 \* \$68.50 \* Invoice  
#2710044948 \* \$68.50 \* Invoice #2710045431 \* \$68.50 \*  
Invoice #2710044945 \* \$53.96 \* Invoice #2710044450 \*  
\$53.96 \* Invoice #2710044946 \* \$91.98 \* Invoice  
#2710044451 \* \$56.88 \* Invoice #2710044452 \* \$43.38 \*  
Invoice #2710044947 \* \$43.38) . . . . . 8-26
5. L.D.R. Updating Technical Grant (Deposit \$8,000.00 into the Comprehensive  
Planning Item #2771531000) . . . . . 27
6. Proclamation – Pledge of Civility Month (May, 2013) . . . . . 28-29
7. T.D.C. – Google Ad Words (Sole Source Media Program) (Not to exceed  
\$7,000.00 monthly) . . . . . 30

**APRIL 23, 2013**  
**PORT ST. JOE, FLORIDA**  
**EMERGENCY MEETING**

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

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, E.D.C. Director Barry Sellers, Maintenance Supervisor Steve Mork, Mosquito Control Director Mark Cothran, and Public Works Director Joe Danford.

Chairman Smiley called the meeting to order at 5:05 p.m., E.T.

**INDUSTRIAL PARK**

Upon request by Chairman Smiley, Deputy Administrator Lanier played the recorded Board meeting from the regular meeting held on April 23, 2013 regarding the motion relating to the Industrial Park. Commissioner McLemore discussed his previous motion from the recording that passed 4 to 1. He also discussed his concerns regarding a Commissioner shutting down a work crew in another Commissioner's district and requested that if a Commissioner has a problem with a work crew project that they contact the Chief Administrator before taking any action. Commissioner McLemore stated that the work crew will be out of the building by 12:00 p.m. on April 24<sup>th</sup>. Commissioner McDaniel inquired if each Commissioner has received a copy of the Right of First Refusal Agreement; Commissioner Bryan stated that she has received a copy for review. Commissioner McDaniel reported that under the lease agreement the lessee is to provide the County proof of liability insurance and the company is to pay \$1,500.00 upfront before moving into the Industrial Park Building, stating that neither of these items has been done. Upon inquiry by Commissioner McDaniel, County Attorney Novak stated that no proof of insurance or the rent payment had been received. After discussion by Commissioner McDaniel, Commissioner McLemore discussed his concerns regarding the building and his motion regarding the work crew. Commissioner McLemore then motioned that no Commissioner can shut down an inmate labor crew until the issue is brought before the Administration. Commissioner McDaniel stated that he did speak with Chief Administrator Butler, Assistant Administrator Hammond, and County Attorney Novak regarding the work crew at the Industrial Park Building. Assistant Administrator Hammond reported that he authorized the work crew to only clean the outside of the building and to take the Taunton's belongings to their property (next door). After further discussion, Commissioner Bryan discussed her concerns

regarding the previous motion and the need for a written detailed list of the work crew project for the Board to review before the motion was made. Upon inquiry by Chairman Smiley, County Attorney Novak stated that E.D.A. has approved the lease agreement and the tenant needs to provide proof of insurance to the County before being on the property site. Upon inquiry by Chairman Smiley, County Attorney Novak reported that the work crew is covered under the County's liability insurance policy. After discussion by Chairman Smiley, Commissioner Bryan stated that the purpose of the low lease payments was an incentive to the tenant to do those improvements. Upon inquiry by Commissioner Bryan, County Attorney Novak reported that the lease agreement has been signed by the tenant and the leasing of the building will begin May 1, 2013. Following discussion, Commissioner McLemore motioned to allow District I inmate labor crew to paint the inside of the Industrial Park Building until 12:00 p.m., C.T. on April 24<sup>th</sup> (tenant will purchase the paint). Commissioner Yeager seconded the motion for discussion. After discussion, the motion then passed 4 to 1, with Commissioner Bryan voting no.

There being no further business, and upon motion by Commissioner Yeager, second by Commissioner McLemore, the meeting did then adjourn at 5:44 p.m., E.T.

**TYNALIN SMILEY  
CHAIRMAN**

**ATTEST:**

**REBECCA L. NORRIS  
CLERK**

APRIL 29, 2013

PORT ST. JOE, FLORIDA

**WORKSHOP**

The Gulf County Board of County Commissioners met this date in workshop session with the following members present: Chairman Tynalin Smiley, Vice Chairman Ward McDaniel, and Commissioners Carmen L. McLemore and Johanna Bryan <Commissioner Warren J. Yeager, Jr. was absent>.

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, Mosquito Control Director Mark Cothran, Planner David Richardson, Preble-Rish/County Engineer Clay Smallwood, III, and Public Works Director Joe Danford.

Acting Chairman McDaniel called the workshop to order at 9:00 a.m., E.T.

**LANDFILL**

Public Works Director Danford presented a handout to the Board for review and then discussed the history of the Five Points Landfill. He discussed the present figures of (1) direct labor and (2) other fixed costs, in the amount of \$96,000.00, stating that this expenditure will increase next year to \$120,000.00. Upon inquiry by Acting Chairman McDaniel, Public Works Director Danford discussed the escrow that is paid annually for the closure of Five Points Landfill. After discussion, Public Works Director Danford discussed the options of expanding Five Points Landfill or closing the site. Upon inquiry by Acting Chairman McDaniel, Public Works Director Danford reported that there are three landfills that are currently being monitored. He discussed tipping fees and the cost to operate Five Points Landfill. <Chairman Smiley entered the meeting at 9:07 a.m. E.T.> Acting Chairman McDaniel passed the Chair to Commissioner Smiley. Public Works Director Danford discussed the proposed 2018 Landfill Expansion Project for Five Points Landfill, stating that the expansion will last approximately ten years. Upon inquiry by Commissioner McLemore, Public Works Director Danford discussed the ground water issues at the Wetappo Landfill and the 80 acres in the Wetappo area. He also discussed the proposed site near Kate Glass Road. After discussion, Assistant Administrator Hammond discussed extending the life of the current landfill and eventually going to a transfer station system. Upon inquiry by Commissioner McDaniel, Public Works Director Danford reported that there are no more modifications, stating that the last modification started in 2006 and that the buildup of the Five Points Landfill is as high as it can go. Chief Administrator Butler discussed the slope at Five Points Landfill. Upon inquiry by Commissioner McDaniel, Public Works Director Danford reported that approximately 3,800 tons is deposited into the Five Points Landfill annually. Upon inquiry by Chairman Smiley, Public Works Director Danford recommended that the Board go in the direction of a 2018 transfer station. He discussed hauling debris out of the County, stating that the County currently hauls

approximately three hundred (300) tons to Panama City and seven (7) tons worth of electronics to Marianna. Public Works Director Danford discussed the direct labor cost and other fixed costs for a transfer station. He then discussed items; (3) other variable costs, (4) depreciation on equipment, (5) fuel costs, (6) total expenditures, and (7) recycling. Upon inquiry by Commissioner Bryan, Public Works Director Danford stated that the proposed transfer station would handle debris on a daily basis. Upon further inquiry by Commissioner Bryan, Public Works Director Danford reported that the proposed transfer station would be ongoing; stating that based on County growth, a second transfer station may need to be established in the future at the North end of the County. He discussed the proposed transfer station site. After further discussion regarding the proposed transfer station and the proposed landfill expansion, Public Works Director Danford discussed future technology regarding plasma stations. He discussed his concerns regarding adding Solid Waste Director to Mark Cothran instead of hiring a replacement for this position. Chief Administrator Butler discussed the cost associated with the landfill monitoring once closed and the proposed transfer station. Upon inquiry by Commissioner McDaniel, Public Works Director Danford reported that the landfill is recycling batteries and paying for the disposal of tires. Public Works Director Danford recommended that the Board stop the yard debris pickup and to increase the tipping fees to \$40.00 per ton, and then increase this rate yearly.

### **RECYCLING**

Public Works Director Danford reported that the County is required to offer recycling to citizens, stating that from the list there are to be four options. He recommended that the Board offer an incentive to citizens that bring recyclables to the proposed transfer station. Chairman Smiley discussed his concerns regarding the incentive option for the citizens of Gulf County. Upon inquiry by Commissioner McDaniel, Public Works Director Danford stated that landscape companies are not bringing green debris to the landfill; they are placing the debris on the right-of-way for the County to pick up. He discussed his concerns regarding the County picking up green debris and the County's cost versus hiring a company to collect the green debris. Assistant Administrator Hammond reported that the County is losing \$125,000.00 annually in tipping fees due to the County picking up yard debris. Commissioner McLemore discussed his concerns regarding yard debris pickup.

### **MANDATORY HOUSEHOLD GARBAGE**

Public Works Director Danford reported that pictures have been taken of citizens dumping household trash in company (business) dumpsters. He stated that the County needs mandatory garbage pickup. Public Works Director Danford discussed his concerns regarding the cost for senior citizens; suggesting a cost reduction for those cases. Commissioner Bryan stated that picking up yard debris is a cost to the County which comes from the tax payers; noting that the County needs to search for the most efficient way to handle this matter. Commissioner McLemore discussed his concerns regarding mandatory household garbage pickup. Public Works Director Danford discussed his concerns regarding burning household garbage. Commissioner McLemore discussed his concerns regarding visitors coming to Gulf County and dumping their garbage illegally.

**RECYCLING**

Public Works Director Danford reported that they are going to progress with recycling at Five Points Landfill, offering the opportunity for people to recycle. Commissioner McLemore discussed assigning a couple of inmates to assist with the recycling project at the landfill.

**MANDATORY HOUSEHOLD GARBAGE**

Commissioner McDaniel reported that he stopped by the White City Park to review the dumpsters, stating that there was no illegal household garbage in the containers. Chairman Smiley discussed the need to start enforcing illegal dumping.

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

**LANDFILL**

Chief Administrator Butler discussed the recommendation by Public Works Director Danford to go forward with the 2018 Transfer Station and not expand Five Points Landfill. He reported that Public Works Director Danford is also recommending that the Board approve mandatory garbage pickup. Chief Administrator Butler discussed his concerns regarding mandatory household garbage pickup.

There being no further business the meeting did then adjourn at 10:29 a.m., E.T.

**TYNALIN SMILEY  
CHAIRMAN**

**ATTEST:**

**REBECCA L. NORRIS  
CLERK**

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@gulfcounty-fl.gov

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

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS

FROM: DON BUTLER, CHIEF ADMINISTRATOR

DATE: MAY 22, 2013

RE: WHITE CITY FIRE DEPARTMENT RFQ: 1213-09

It is the ranking and recommendation for award of the Design/Build of the White City Fire Department according to the following:

- 1: Cathey Construction & Development, LLC
- 2: AJAX Building Corporation
- 3: Miller Construction Management, Inc.
- 4: Sperry & Associates, Inc.
- 5: James Taunton Construction, LLC

Thank you.

FILED FOR RECORD  
 REBECCA L. MORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 MAY 22 PM 1:40

## Budget Amendment #5

### GENERAL FUND

Amend the FY2012-2013 budget for the General Fund by reducing Reserves for Infrastructure by \$15,000 and increasing expenditures for \$15,000 for the County Jail: Equipment > \$5,000, as approved by the BOCC on April 9, 2013. This will fund the purchase of a 12 passenger van from the Sheriff's Office with the excess funds available in the Reserve for Infrastructure line item.

	<b>Original Budget</b>	<b>Increase</b>	<b>Decrease</b>	<b>Amended Budget</b>
<i>Reserves:</i>				
99984-95002 Res for Infrastructure	\$ 297,500.00	\$ 0.00	\$ 15,000.00	\$ 282,500.00
 <i>County Jail:</i>				
S3123-64001 Equipment > \$5,000	\$ 0.00	\$ 15,000.00	\$ 0.00	\$ 15,000.00

CONSENT  
DATE 5/28/13 47

INVOICE NUMBER 271 0044943 REMIT TO: UniFirst Corporation  
 INVOICE DATE 5/07/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864482 PANAMA CITY BEACH FL 32413

A/R NUMBER RTE# U3360  
 CUSTOMER GULF CO OLD COURT HOUS



PAYMENT AMOUNT \$ \_\_\_\_\_  
 - Please Detach and Return With Payment -



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

INVOICE 271 0044943 DATE 5/07/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 591563

**S** 864482  
**H** GULF CO OLD COURT HOUSE  
**I** 222 N. 2ND ST.  
**P**  
**T** WEWAHITCHKA FL 32465  
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IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# U3360

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		MAT 4X6 SCRAPER		1	4.50			3/10	1	
		SYN 4X6 MAT		4	14.00			3/10	4	
		DEFE CHARGE			.56					
		INVOICE SUB-TOTAL			19.06					

TOTAL SERVICE CHANGES  
 AMOUNT DUE \$ 19.06

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

2013 MAY 14 PM 12:49

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN  
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*Stephanie Cho my*  
*Sturms*

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

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

2013 MAY 16 PM 5:08

*Thank You.*  
*ANNE*

Courthouse Maintenance  
 281712- 52

CONSENT 8  
 DATE: 5/28/13 *ll*

INVOICE NUMBER 271 0045427 REMIT TO: UniFirst Corporation  
 INVOICE DATE 5/14/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# B3260  
 CUSTOMER GULF CD ROAD -WIPER/PA



PAYMENT AMOUNT \$ \_\_\_\_\_

- Please Detach and Return With Payment -



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

INVOICE 271 0045427 DATE 5/14/13 PAYMENT TERMS CHARGE PURCHASE ORDER DC CONTRACT # 633734

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PORT SAINT JOE FL 32456

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BOBBY KNEE  
PORT SAINT JOE FL 32456

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

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

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

2013 MAY 16 PM 5:05

IF YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN

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*J.K. Collinsworth*

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

*Jake Lewis*  
 Fleet Maintenance  
 28151912- 52

*Thanks Lewis*

*RW  
KTP*

CONSENT DATE 5/28/13 LL **9**

INVOICE NUMBER 271 0044449  
INVOICE DATE 4/30/13  
CUSTOMER# (BILL TO) 864483  
A/R NUMBER  
CUSTOMER

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

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RTE# B3260

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17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

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PORT SAINT JOE FL 32454

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3260

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		BAGGED 18X18 WIPERS			10.00			3/10		
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THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN K. Collinsworth

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WE HAVE MOVED

OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:

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

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

2013 MAY -9 PM 4:39

Frank Lewis  
Fleet Maintenance  
28151912- 52

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CONSENT  
DATE: 5/28/13 LL

INVOICE NUMBER 271 0044944  
 INVOICE DATE 5/07/13  
 CUSTOMER# (BILL TO) 864483  
 A/R NUMBER  
 CUSTOMER

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

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GULF CO ROAD -WIPER/PA



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- Please Detach and Return With Payment -



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 17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

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IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

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*A.K. Collinsworth*

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

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

2013 MAY -9 PM 4:39

*Thanks Lewis*

*Lake Lewis*  
 Fleet Maintenance  
 28151912-52

CONSENT DATE: 5/28/13LL

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INVOICE NUMBER 271 0044453  
 INVOICE DATE 4/30/13  
 CUSTOMER# (BILL TO) 864498  
 A/R NUMBER  
 CUSTOMER

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 17740 ASHLEY DR. STE 107  
 PANAMA CITY BEACH FL 32413

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IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# B3210

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		LOGO MAT 3X5 GULF CO		6	28.50			2/11	6	
		LOGO MAT 4X6 GULF CO		5	35.00			2/11	5	
		DISPENSER 2000M SOAP		2				3/10		
		SUPROMX HVDUTY HND		2	5.00			3/10		
		INVOICE SUB-TOTAL			68.50					
		TOTAL SERVICE CHANGES								
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THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN K. Collinsworth

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

CLERK FOR RECORD  
 REBECCA L. MORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 MAY -9 PM 4:15

Courthouse Maintenance  
 281712- 52

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 CONSENT DATE 5/28/13

INVOICE NUMBER 271 0044948  
 INVOICE DATE 5/07/13  
 CUSTOMER# (BILL TO) 864498  
 A/R NUMBER  
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REMIT TO: UniFirst Corporation  
 17740 ASHLEY DR. STE 107  
 PANAMA CITY BEACH FL 32413

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UniFirst Corporation PAGE 001  
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 LYNN STEPHENS  
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3210

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		LOGO MAT 3X5 GULF CO		6	28.50			2/11	6	
		LOGO MAT 4X6 GULF CO		5	35.00			2/11	5	
		DISPENSER 2000M SOAP		2				3/10		
		SUPROMX HVYDUTY HND		2	5.00			3/10		
		INVOICE SUB-TOTAL			68.50					

TOTAL SERVICE CHANGES \_\_\_\_\_

AMOUNT DUE \_\_\_\_\_

68.50

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

*K. Collinsworth*

SOIL PICK UP COUNT SH \_\_\_\_\_ PT \_\_\_\_\_ QT \_\_\_\_\_ NO \_\_\_\_\_

*Steve M...*

WE HAVE MOVED

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

*thanks -  
Steve*

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

2013 MAY -9 PM 4:15

Courthouse Maintenance  
 281712-52

CONSENT  
 DATE: 5/28/13 LL

13

INVOICE NUMBER 271 0045431  
INVOICE DATE 5/14/13  
CUSTOMER# (BILL TO) 864498  
A/R NUMBER  
CUSTOMER

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

14

RTE# B3210  
GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$

2710045431R

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0045431 DATE 5/14/13 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:

850/233-8586

RTE# B3210

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		LOGO MAT 3X5 GULF CO		6	28.50			2/11	6	
		LOGO MAT 4X6 GULF CO		5	35.00			2/11	5	
		DISPENSER 2000M SOAP		2				3/10		
		SUPROMX HVYDUTY HND		2	5.00			3/10		
		INVOICE SUB-TOTAL			68.50					

TOTAL SERVICE CHANGES

AMOUNT DUE

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

*K. Collinsworth*

SOIL PICK UP COUNT

SH

PT

OT

NO

*Steve Ward*

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2013 MAY 16 PM 5:08

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

Courthouse Maintenance  
281712-52

CONSENT DATE: 5/28/13 *14*

INVOICE NUMBER 271 0044945  
 INVOICE DATE 5/07/13  
 CUSTOMER# (BILL TO) 864488  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

15



PAYMENT AMOUNT \$ \_\_\_\_\_

2710044945

- 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 0044945 5/07/13 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			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0009	5	STEVE SHIVER			4.96			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
		PANTS-65/35 SHORTS		5						
0014	7	LARRY BAKER			6.26			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0015	8	SCOTT GORTMAN			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATGHISON			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0020	11	CHRIS WOOD			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP MUNNERY			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0023	14	RUSTY WOOD			5.76			3/10		
		S. S. SHIRT-65/35		9						

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 MAY 9 APR 10 2 PM

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

CUSTOMER COPY

15  
 DATE 5/28/13

INVOICE NUMBER 271 0044945  
INVOICE DATE 5/07/13  
CUSTOMER# (BILL TO) 864488  
A/R NUMBER  
CUSTOMER GULF COUNTY

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

RTE# 83240



PAYMENT AMOUNT \$

2710044945-

Please Detach and Return With Payment -



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

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
271 0044945 5/07/13 CHARGE # 633734

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

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

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

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
		INVOICE SUB-TOTAL				53.96				
		TOTAL SERVICE CHANGES								
		AMOUNT DUE				53.96				

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

*K. Collinsworth*

SOIL PICK UP COUNT SH \_\_\_\_\_ PT \_\_\_\_\_ OT \_\_\_\_\_ NO \_\_\_\_\_

WE HAVE MOVED

OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:

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

*Thanks Lewis*

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2013 MAY -9 AM 10:21

8510028088 ©2007 HM Donnelly. All rights reserved. 9697

INVOICE NUMBER 271 0044450  
INVOICE DATE 4/30/13  
CUSTOMER# (BILL TO) 864488  
A/R NUMBER  
CUSTOMER

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

RTE# B3240

GULF COUNTY



PAYMENT AMOUNT \$

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
271 0044450 4/30/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0009	5	STEVE SHIVER			4.96			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
		PANTS-65/35 SHORTS		5						
0014	7	LARRY BAKER			6.26			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0015	8	SCOTT GORTMAN			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATCHISON			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			5.76					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0020	11	CHRIS WOOD			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0023	14	RUSTY WOOD			5.76			3/10		
		S. S. SHIRT-65/35		9						

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2013 MAY 29 AM 10:21

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

CUSTOMER COPY

5/28/13 LL

INVOICE NUMBER 271 0044450 REMIT TO: UniFirst Corporation  
 INVOICE DATE 4/30/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# B3240  
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ \_\_\_\_\_

Please Detach and Return With Payment



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0044450 4/30/13 CHARGE # 633734

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

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

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

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

		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
		INVOICE SUB-TOTAL			53.96					
		TOTAL SERVICE CHARGES								
		AMOUNT DUE								

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

*K. Collinsworth*

SOIL PICK UP COUNT SH \_\_\_\_\_ PT \_\_\_\_\_ OT \_\_\_\_\_ NO \_\_\_\_\_

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

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 MAY -9 AM 10:21

651022008 02007 RR Donnelly. All rights reserved. - 0827

INVOICE NUMBER 271 0044946  
 INVOICE DATE 5/07/13  
 CUSTOMER# (BILL TO) B64492  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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



PAYMENT AMOUNT \$

2710044946

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 0044946 5/07/13 CHARGE # 633734

**S H I P**  
 B64492  
 GULF COUNTY  
 1001 CECIL G. COSTIN BLVD  
 DPW GERALD SHEARER  
 PORT SAINT JOE FL 32456

**B I L L**  
 B64492  
 GULF COUNTY  
 1001 CECIL G. COSTIN BLVD  
 DPW GERALD SHEARER  
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0003	2	RANDY WILLIAMS			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0006	3	ROBERT THOMAS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	4	HARLAN HADDOCK			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0009	5	JAKE LEWIS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	6	RICK SUMMERS			3.46			3/10		
		S. S. SHIRT-65/85		9						
		PANTS-65/35		9						
0011	7	JIMMY PORTER			3.96			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-WESTERN-JEANS		9						
0013	8	ZEBEDE ADDISON			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	9	DOUG KELLY			7.26			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			3.96			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35		9						
0020	11	BRYAN HOBBS			4.26			3/10		
		EXCHANGE ITEM CHARGE		9	18.00					
		LOST PROD-S. S. SHIRT-6		9	137.52					
		S. S. SHIRT-65/35		9						

FILED FOR RECORD  
 REBECCA L. MORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 MAY 09 AM 10:21

137.52

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

CUSTOMER COPY

DATE: 5/28/13 u

INVOICE NUMBER 271 0044946  
 INVOICE DATE 5/07/13  
 CUSTOMER# (BILL TO) 864492  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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



PAYMENT AMOUNT \$

2710044946

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0044946 5/07/13 CHARGE # 633734

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

**B** 864492  
**I** GULF COUNTY  
**L** 1001 CECIL G. COSTIN BLVD  
**L** DPW GERALD SHEARER  
**O** 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					
		SPECIAL SIZE CHARGE		9	17.10					
		PANTS-DENIM-JEAN		9						
0022	13	TITUS WILLIAMS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0024	14	TONY LARRY			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL 229.50

TOTAL SERVICE CHANGES 137.52

AMOUNT DUE ~~229.50~~  
 91.98

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

SOIL PICK UP COUNT BH      PT      OT      NO     

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

*Thank You*  
 2013 MAY 29 AM 10:21  
 FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA

INVOICE NUMBER 271 0044451  
 INVOICE DATE 4/30/13  
 CUSTOMER# (BILL TO) 864492  
 A/R NUMBER  
 CUSTOMER

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

GULF COUNTY

RTE# B3230



2710044451

PAYMENT AMOUNT \$

Please Detach and Return With Payment



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

PAGE 001

INVOICE 271 0044451 DATE 4/30/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

**S H I P T O**  
 B64492  
 GULF COUNTY  
 1001 CECIL G. COSTIN BLVD  
 DPW GERALD SHEARER  
 PORT SAINT JOE FL 32456

**B I L L T O**  
 B64492  
 GULF COUNTY  
 1001 CECIL G. COSTIN BLVD  
 DPW GERALD SHEARER  
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0003	2	RANDY WILLIAMS			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0006	3	ROBERT THOMAS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	4	HARLAN HADDOCK			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0009	5	JAKE LEWIS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	6	RICK SUMMERS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0011	7	JIMMY PORTER			3.96			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-WESTERN-JEANS		9						
0013	8	ZEBEDE ADDISON			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	9	DOUG KELLY			7.26					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0015	10	LARRY YOUNG			3.96					
		LS SHIRT-65/35		9						
		PANTS-65/35		9						
0020	11	BRYAN HOBBS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 MAY -9 AM 10:21

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

CUSTOMER COPY

DATE 5/28/13 LL

INVOICE NUMBER 271 0044451  
 INVOICE DATE 4/30/13  
 CUSTOMER# (BILL TO) 864492  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

22

RTE# B3230



PAYMENT AMOUNT \$

27100444513

Please Detach and Return With Payment



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

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0044451 4/30/13 CHARGE # 633734

**SHIP TO**  
 864492  
 GULF COUNTY  
 2001 CECIL G. COSTIN BLVD  
 DPW GERALD SHEARER  
 PORT SAINT JOE FL 32456

**BILL TO**  
 864492  
 GULF COUNTY  
 2001 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	TITUS WILLIAMS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0024	14	TONY LARRY			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
INVOICE SUB-TOTAL					56.88					

TOTAL SERVICE CHANGES

AMOUNT DUE

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

*K. Collinsworth*

SOIL PICK UP COUNT SH \_\_\_\_\_ PT \_\_\_\_\_ OT \_\_\_\_\_ NO \_\_\_\_\_

WE HAVE MOVED

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

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 MAY -9 AM 10:21

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

CUSTOMER COPY

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INVOICE NUMBER 271 0044452  
 INVOICE DATE 4/30/13  
 CUSTOMER# (BILL TO) 864495  
 A/R NUMBER  
 CUSTOMER

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

RTE# B3220  
 GULF COUNTY  
 PAYMENT AMOUNT \$



- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0044452 4/30/13 CHARGE # 633734

**S**  
**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			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0002	2	LUTHUS HAND			4.56			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0004	3	STACY HANLON			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0005	4	BILL HAUN			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	5	RAYMOND HART			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	6	PATRICK CARPENTER			4.74			3/10		
		S. S. SHIRT-65/35		9						
		JEAN RELAX FIT-100%		9						
0009	7	SAM BROWN			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	8	TEDDY KEMP			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0012	9	TONY PRICE			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0013	10	KENNY PRICE			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

FILED FOR RECORD  
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 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 MAY -9 AM 10:21

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INVOICE NUMBER 271 0044452  
INVOICE DATE 4/30/13  
CUSTOMER# (BILL TO) 864495  
A/R NUMBER  
CUSTOMER GULF COUNTY

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

24

RTE# B3220

PAYMENT AMOUNT \$



2710044452

Please Detach and Return With Payment



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

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
271 0044452 4/30/13 CHARGE # 633734

SHIP TO 864495  
GULF COUNTY  
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BILL TO 864495  
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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 43.38

TOTAL SERVICE CHANGES

AMOUNT DUE

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

*K Collinsworth*

SOIL PICK UP COUNT SH \_\_\_\_\_ PT \_\_\_\_\_ OT \_\_\_\_\_ NO \_\_\_\_\_

WE HAVE MOVED

OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:

17740 ASHLEY DRIVE SUITE 107

PANAMA CITY, FLORIDA 32413

PHONE NUMBER IS: 850-233-8586

FAX NUMBER IS: 850-235-2516

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2013 MAY -9 AM 10:21

INVOICE NUMBER 271 0044947  
 INVOICE DATE 5/07/13  
 CUSTOMER# (BILL TO) 864495  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

25



PAYMENT AMOUNT \$

2710044947

- Please Detach and Return With Payment -



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 17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
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**S H I P T O**  
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 GULF COUNTY  
 100 FL 71  
 STEVE MORK  
 PORT SAINT JOE FL 32456

**B I L L T O**  
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 100 FL 71  
 STEVE MORK  
 PORT SAINT JOE FL 32456

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				QTY.	AMOUNT					
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		S.S. SHIRT-65/85		9						
		PANTS-DENIM-JEAN		9						
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 CLERK OF CIRCUIT COURT  
 GULF COUNTY FLORIDA  
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CUSTOMER COPY

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DATE 5/28/13 LL

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INVOICE NUMBER 271 0044947  
 INVOICE DATE 5/07/13  
 CUSTOMER# (BILL TO) 864495  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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 PANAMA CITY BEACH FL 32413

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RTE# B3220



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				QTY.	AMOUNT					

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TOTAL SERVICE CHANGES

AMOUNT DUE 43.38

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 PHONE NUMBER IS: 850-233-8586  
 FAX NUMBER IS : 850-235-2516

*thanks. J. Lewis*

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 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 MAY -9 AM 10:21

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BOARD OF COUNTY COMMISSIONERS  
GULF COUNTY, FLORIDA  
PLANNING DEPARTMENT  
DAVID RICHARDSON, PLANNER

1000 CECIL G. COSTIN, SR. BLVD., • ROOM 311 PORT ST. JOE, FLORIDA 32456 • PHONE (850) 227-9562 • FAX (850) 227-9563

# Memorandum

**To:** Board of County Commissioners

**Date:** 5/22/2013

**Subject:** LDR Updating Technical Grant

When the BOCC approved and accepted the \$30,000 technical grant from the Department of Economic Development (DEO) to update the County Land Development Regulations (LDR), there were two task or deliverables for payment that were required. The first task for \$8,000 was to hold two scoping meetings with the public. This task has been completed by the County and completion documents forwarded to DEO. DEO has accepted the documentation and has issued a check for \$8,000 to the BOCC for completing Task 1.

It is the recommendation by the Planning Department to deposit the \$8,000 into the Comprehensive Planning: Item #27715 3100.

**Gulf County Board of County Commissioners**



David Richardson  
Planner/Floodplain Administrator

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2013 MAY 22 PM 1:40

DATE: 5/28/13 LL



CITY, COUNTY AND LOCAL GOVERNMENT LAW SECTION

www.locgov.org

CHAIR:

Jewel White
315 Court St.
Clearwater, FL 33756-5165
(727) 464-3354
mjwhite@pinellas.fl.us

May 1, 2013

CHAIR-ELECT:

Hans Ottinot, Sr.
18070 Collins Ave.
Sunny Isles Beach, FL 33160-2723
(305) 957-1302
hottinot@sibfl.net

SECRETARY/TREASURER:

Dana L. Crosby-Collier
201 S. Rosalind Ave., Fl. 3
Orlando, FL 32801-3527
(407) 836-7320
dana.crosby-collier@ocfl.net

Re: Proclamation and Pledge of Civility for the Month of May

Dear Madam/Sir:

IMMEDIATE PAST CHAIR:

Kenneth A. Tinkler
4221 W. Boy Scout Blvd., Ste. 1000
Tampa, FL 33607-5780
(813) 229-4245
ktinkler@carltonfields.com

The attorneys of the City, County and Local Government Law Section of The Florida Bar ask your local government to join with other cities and counties throughout the State of Florida in proclaiming May as "Civility Month."

BOARD LIAISON:

Juliet Murphy Roulhac
P.O. Box 8248
Ft. Lauderdale, FL 33340
(954) 321-2179

Civil discourse is a cornerstone of American democracy and is a vital ingredient to successful local governance. The attorneys of the City, County and Local Government Law Section of The Florida Bar ask you to renew the pledge of public conduct that your local government may have adopted in prior years.

EXECUTIVE COUNCIL:

Terms Expiring 2013:

District 1

Glenn E. Thomas
Tallahassee
(850) 222-5702

Terms Expiring 2014:

District 3

David C. Miller
Miami
(305) 374-7349

District 5

Michele Lieberman
Lecanto
(352) 527-2534

Terms Expiring 2015:

District 2

Jeannine Smith Williams
St. Petersburg
(727) 893-7401

District 4

Robert L. Teitler
Ft. Lauderdale
(954) 357-7600

Terms Expiring 2012

At-Large Members:

Paul Bangel
Fort Lauderdale
(954) 828-5940

Virginia (Ginger) Saunders Delegal
Tallahassee
(850) 922-4300

DeBora Cromartie-Mincey
Tampa
(813) 272-5670

Maggie Mooney-Portale
Bradenton
(941) 708-4040

Mark CS Moriarty
Ft. Myers
(239) 321-7056

Nancy Stupanich
Tampa
(786) 246-0635

Ex-Officio Members:

All Past Chairs

A sample proclamation is enclosed for your use. We are asking all local governments in Florida to adopt such a proclamation to help to uplift the tone and conduct in public meetings throughout the State. We join with our public officials in urging all citizens to exercise civility toward each other throughout the year as they participate in Florida's democratic process.

If you choose to adopt the proclamation, please send us a copy to: Ricky Libbert, The Florida Bar, 651, E. Jefferson St., Tallahassee, Florida 32399-2300, rlibbert@floridabar.org

Thank you for your attention to this important matter and for your dedicated public service.

Sincerely,

Jewel White

Jewel White
Chair

Enclosure

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY 22 PM 1:41

CONSENT
DATE 5/28/13 LL

# PROCLAMATION

*Whereas*, the open exchange of public discourse is essential to the democratic system of government; and

*Whereas*, as a cornerstone of democracy Americans have observed certain rules of behavior generally known as civility;

*Whereas*, civility, derived from the Latin words "civitas" meaning city and "civis" meaning citizen, is behavior worthy of citizens living in a community or in common with others; and

*Whereas*, displays of anger, rudeness, ridicule, impatience, and a lack of respect and personal attacks detract from the open exchange of ideas, prevent fair discussion of the issues, and can discourage individuals from participation in government; and

*Whereas*, civility can assist in reaching consensus on diverse issues and allow for mutually respectful ongoing relationships; and

*Whereas*, civility can uplift our daily life and make it more pleasant to live in an organized society; and

*Whereas*, the City, County and Local Government Law Section of The Florida Bar urges the adoption of a pledge of civility by all citizens in the State of Florida.

*Now, therefore, be it resolved*, by the County Commission of the County of \_\_\_\_\_ that the month of May is proclaimed as Civility Month, and calls upon all citizens to exercise civility toward each other.

*Passed and adopted* this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

ATTEST:

\_\_\_\_\_  
CLERK

# MEMORANDUM

**TO:** BOARD OF COUNTY COMMISSIONERS  
**FROM:** JENNIFER JENKINS, GCTDC EXECUTIVE DIRECTOR  
**DATE:** May 28, 2013  
**TOPIC:** Google AdWords

---

Due to the current success of the aggressive Search Engine Marketing (SEM) program implemented through Google AdWords, the GCTDC requests approval to continue this program utilizing budgeted funds in the core budget. Average approved spending utilizing remaining BP3 funds was \$7,000 per month.

The GCTDC requests approval to continue on with this sole-source paid media program with a spend not to exceed \$7,000 per month based on demand and seasonality.

2013 MAY 22 PM 2:36  
RECORDS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA

30  
5/28/13 LL

## PUBLIC NOTICE

**A Public Hearing will be held at the Planning and Development Review Board (PDRB) meeting on Monday, May 20 , 2013 at 8:45 a.m. EST, and at the Board of County Commissioners (BOCC) meeting on Tuesday, May 28, 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 Minutes
2. Variance - Terry Colwell et al - for Parcel ID #03806-019R - Located in Section 31, Township 6 South, Range 11 West, Gulf County, Florida - Road setback encroachment due to CCCL resulting in a 10.71' setback.
3. Variance - Trent & Marline Van Dyke - Parcel ID # 03903-000R - Located in Section 5, Township 7 South, Range 11 West, Gulf County, Florida - Road setback encroachment and Southern property setback.
4. Small Scale Land Use Amendment - Wanda Brown Davis - Parcel ID #02949-000R - Located in Section 11, Township 7 South, Range 10 West, Gulf County, Florida - Changing approximately 1.22 acres from Residential to Mixed Commercial/Residential.
5. Revisions to the County Development Regulations and Policies (LDR)
6. Staff, Public and Open Discussion

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

Ad #2013-59

Date: May 9, 2013 and May 16, 2013

Invoice: Gulf County Planning Department

**Size: Headline no smaller than 18 point**

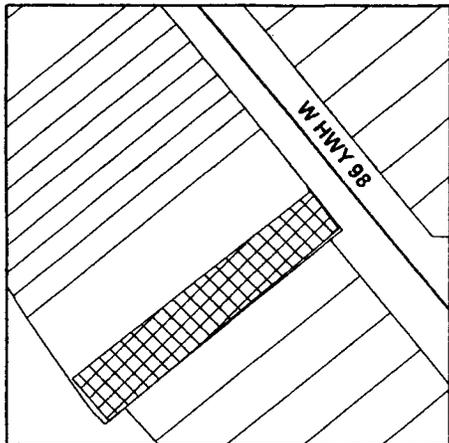
**Must be at least 2 columns wide by 10 inches long**

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

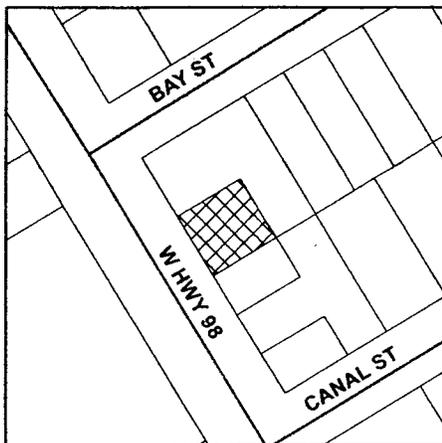
**Map**

2013/PR 25 PH 2:24

Variance - Colwell



Variance - Van Dyke



Davis Small Scale Amendment

