

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

AGENDA	APRIL 22, 2014	TIME / PAGE NO.
1. Meeting Called to Order		9:00 a.m.
2. Consent Agenda		1-63
3. Public Hearing – P.D.R.B. Recommendations (April 21, 2014)		64-65
4. County Staff Business		
5. Board Business		
6. Lease/Option to Purchase Building - Bid #1314-18		
7. Debbie McKee, PBS&J – Gulf Coast Parkway – Beach Access		
8. MRD Associates, Inc. – St. Joseph Peninsula-Southern Beach Erosion Control Investigation		
9. Stan Price – St. Joseph Shores		
10. Jim & Jean Hardenburg – St. Joseph Shores		
11. John Comer, DD – Church of Our Founding Fathers – Modest Proposal for bringing jobs to Gulf County		
12. 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

April 22, 2014

1. Approval of Checks and warrants for March, 2014 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S. 1-8
2. Deed of Conveyance (Beacon Hill Veterans' Park * Ellis C. Smith, Jr.) 9-12
3. Grant Agreement – Amendment to State Aid to Libraries. 13-24
4. Gulf County Transportation Committee – Membership Ratification 25
5. Invoices – Sniffen & Spellman, P.A. – Professional Litigation Services (Invoice #11942 * \$4,127.00) 26-29
 - UniFirst Corporation (Courthouse * Invoice #2710067374 * \$72.25 * Invoice #2710067888 * \$72.25 * Invoice #2710068420 * \$72.25 * Maintenance * Invoice #2710067373 * \$42.03 * Invoice #2710067887 * \$42.03 * Invoice #2710068419 * \$42.03 * Public Works * Invoice #2710067370 * \$11.25 * Invoice #2710067884 * \$11.25 * Invoice #2710068416 * \$11.25 * Invoice #2710067371 * \$51.04 * Invoice #2710067885 * 51.04 * Invoice #2710068417 * \$71.29) 30-47
6. Policy – Advisory Board Application & Appointment 48-51
7. Records Disposition – BOCC Documents 52-59
8. Refund Request – Gulf County Tax Collector (Parcel #02485-000R). 60-61
 - Refund Request – Gulf County Tax Collector (Parcel #01579-185R). 62-63



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FOR: Cleared and Uncleared

CLEARED BATCH CLEAR DATE

GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

10110

FOR CASH ACCOUNT: 00100

CHECK # CHECK DATE TYPE

VENDOR NAME

UNCLEARED

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
2927	03/06/2014	WIRE	CENTENNIAL BANK	6,031.98
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2930	03/04/2014	WIRE	PUBLIC RISK MANAGEMENT OF	81,487.68
2931	03/04/2014	WIRE	AMERICAN FIDELITY ASSURAN	5,149.47
2932	03/04/2014	WIRE	CENTENNIAL BANK	60.04
2933	03/07/2014	WIRE	CENTENNIAL BANK	609.31
2934	03/07/2014	WIRE	CENTENNIAL BANK	72.81
2935	03/11/2014	WIRE	ED.CO.COMMISSIONERS P/R	119,707.70
2936	03/13/2014	WIRE	ELECTRONIC FEDERAL TAX PA	41,881.59
2937	03/13/2014	WIRE	EXPERTPAY FOR EMPLOYERS	2,745.00
2938	03/13/2014	WIRE	NATIONWIDE RETIREMENT SOL	2,184.00
2939	03/13/2014	WIRE	CENTENNIAL BANK	2,091.28
2947	03/14/2014	WIRE	BOARD COUNTY COMMISSIONER	21,962.59
2948	03/14/2014	WIRE	BOARD COUNTY COMMISSIONER	7,000.00
2949	03/14/2014	WIRE	BOARD COUNTY COMMISSIONER	3,083.04
2951	03/14/2014	WIRE	BOARD COUNTY COMMISSIONER	23,299.48
2957	03/18/2014	WIRE	FLORIDA DEPT. OF REVENUE	111.18
2958	03/18/2014	WIRE	CENTENNIAL BANK	205.00
2959	03/19/2014	WIRE	ED.CO.COMMISSIONERS P/R	8,723.24
2960	03/20/2014	WIRE	ELECTRONIC FEDERAL TAX PA	5,064.34
2961	03/21/2014	WIRE	CENTENNIAL BANK	150.00
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101551	03/07/2014	PRINTED	J.V. GANDER, DISTRIBUTORS	13,700.30
101552	03/07/2014	PRINTED	J.V. GANDER, DISTRIBUTORS	244.33
101553	03/07/2014	PRINTED	MEDIACOM	198.28
101554	03/07/2014	PRINTED	REBECCA L. NORRIS	1.13
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101556	03/07/2014	PRINTED	REBECCA L. NORRIS	528.00
101557	03/07/2014	PRINTED	AGENCY FOR HEALTH CARE AD	104,401.00
101558	03/07/2014	PRINTED	FAIRPOINT COMMUNICATIONS	732.37
101559	03/07/2014	PRINTED	HALIFAX MEDIA GROUP	118.50
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101561	03/07/2014	PRINTED	LLOYD WHITFIELD	23.13
101562	03/07/2014	PRINTED	REBECCA L. NORRIS	4,313.49
101563	03/07/2014	PRINTED	COMPENEFITS	1,224.13
101564	03/07/2014	PRINTED	RELIASTAR LIFE INSURANCE	2,570.54
101565	03/07/2014	PRINTED	LEGALSHIELD	57.80
101566	03/14/2014	PRINTED	ACTION FIRE & SAFETY	155.50
101567	03/14/2014	PRINTED	APALACHEE REGIONAL PLANNI	2,000.00
101568	03/14/2014	PRINTED	ROY LEE CARTER	200.00

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 APR 15 PM 3:24



GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

04/15/2014 15:05
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FOR CASH ACCOUNT: 00100 10110

FOR: Cleared and Uncleared
CLEARED BATCH CLEAR DATE

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101585	03/14/2014	PRINTED	000213 U.S. POST OFFICE PSJ	58.00
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101594	03/14/2014	PRINTED	000285 MOORE MEDICAL, LLC	617.79
101595	03/14/2014	PRINTED	000312 THE WATER SPIGOT	10,780.00
101596	03/14/2014	PRINTED	000336 KENDALL MURPHY	1,350.00
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101598	03/14/2014	PRINTED	000506 DOLOMITE, INC.	396.87
101599	03/14/2014	PRINTED	000638 LIGHTHOUSE UTILITIES	15.80
101600	03/14/2014	PRINTED	000666 BAY COUNTY BOARD COUNTY	2,927.00
101601	03/14/2014	PRINTED	000876 BOB BARKER COMPANY, INC	79.34
101602	03/14/2014	PRINTED	000894 ST JOE RENT ALL INC.	156.11
101603	03/14/2014	PRINTED	000928 PROFESSIONAL WINDOWS & GL	2,185.00
101604	03/14/2014	PRINTED	001141 CULLIGAN	28.50
101605	03/14/2014	PRINTED	001141 CULLIGAN	16.50
101606	03/14/2014	PRINTED	001162 TEK DISTRIBUTORS, INC.	2,503.06
101607	03/14/2014	PRINTED	001318 MIZE PLUMBING, GLASS AND	497.18
101608	03/14/2014	PRINTED	001429 LEROY HILL COFFEE COMPANY	190.07
101609	03/14/2014	PRINTED	001643 BAYSIDE LUMBER & BUILDING	1,831.48
101610	03/14/2014	PRINTED	001665 DANCHER, INC	105.05
101612	03/14/2014	PRINTED	001731 HAROLDS AUTO PARTS	593.76
101613	03/14/2014	PRINTED	001731 HAROLDS AUTO PARTS	179.08
101614	03/14/2014	PRINTED	001797 COVINGTON HEAVY DUTY PART	82.91
101615	03/14/2014	PRINTED	001811 BAY COUNTY SOLID WASTE	1,003.23
101616	03/14/2014	PRINTED	001967 SAFETY ZONE SPECIALISTS	515.85
101617	03/14/2014	PRINTED	002029 DUREN'S PIGGLY WIGGLY	6.17
101618	03/14/2014	PRINTED	002251 MEDICARE PART B	663.63
101619	03/14/2014	PRINTED	002258 MARIANNA AUTO PARTS	700.90
101620	03/14/2014	PRINTED	002455 DONNIE'S TOTAL PRIDE PEST	150.00
101621	03/14/2014	PRINTED	002619 ST. JOSEPH BAY HUMANE SOC	4,725.00



GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 00100 10110

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CLEARED BATCH CLEAR DATE

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101626	03/14/2014	PRINTED	003321 HILL MANUFACTURING CO	131.00
101627	03/14/2014	PRINTED	003325 BUSH WELDING & FABRICATIN	817.69
101628	03/14/2014	PRINTED	003484 OFFICE DEPOT	457.44
101629	03/14/2014	PRINTED	003490 QUEST DIAGNOSTICS	71.40
101630	03/14/2014	PRINTED	003525 SAM'S CLUB DIRECT	99.76
101631	03/14/2014	PRINTED	003758 PUBLIC SAFETY CENTER, INC	279.56
101632	03/14/2014	PRINTED	004044 PRISTINE POOLS & SPA SUPP	18.68
101633	03/14/2014	PRINTED	004065 COMBINED INSURANCE SERVIC	1,600.00
101634	03/14/2014	PRINTED	004117 BLUE CROSS AND BLUE SHIEL	271.90
101635	03/14/2014	PRINTED	004160 UNIFIRST CORPORATION	167.00
101637	03/14/2014	PRINTED	004189 UNITED HEALTHCARE INS. CO	361.37
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101642	03/14/2014	PRINTED	004440 DENISE MANUEL	126.48
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101644	03/14/2014	PRINTED	004495 BOUND TREE MEDICAL, LLC	328.68
101645	03/14/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	2,234.33
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101647	03/14/2014	PRINTED	004553 J.V. GANDER, DISTRIBUTORS	83.29
101648	03/14/2014	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	575.34
101649	03/14/2014	PRINTED	004780 COASTAL BUSINESS PRODUCTS	159.33
101650	03/14/2014	PRINTED	004820 MILLER HEATING & AIR COND	613.00
101651	03/14/2014	PRINTED	004964 NEECE TIRE & AUTO SERVICE	1,106.71
101652	03/14/2014	PRINTED	005123 FIRST IN SERVICES, LLC	783.99
101653	03/14/2014	PRINTED	005189 AGENCY FOR HEALTH CARE AD	104,401.00
101654	03/14/2014	PRINTED	005230 SHERWIN-WILLIAMS	166.98
101655	03/14/2014	PRINTED	005261 SYSCO-GULF COAST	1,113.16
101656	03/14/2014	PRINTED	005282 UPS	354.03
101657	03/14/2014	PRINTED	005429 GULF STATE CHEMICAL & WE	667.50
101658	03/14/2014	PRINTED	005458 DEVCON SECURITY SERVICES	375.90
101659	03/14/2014	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	2,984.58
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101661	03/14/2014	PRINTED	005684 VERIZON WIRELESS	45.94
101662	03/14/2014	PRINTED	005780 PANAMA ALTERNATOR & START	15.00
101663	03/14/2014	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	739.70
101664	03/14/2014	PRINTED	005931 BREATHING AIR SYSTEMS	100.21
101665	03/14/2014	PRINTED	005936 XEROX CORPORATION	114.60
101666	03/14/2014	PRINTED	005936 XEROX CORPORATION	313.94
101667	03/14/2014	PRINTED	005936 XEROX CORPORATION	223.12
101668	03/14/2014	PRINTED	005936 XEROX CORPORATION	140.05
101669	03/14/2014	PRINTED	005936 XEROX CORPORATION	884.32
101670	03/14/2014	PRINTED	005966 GULF COAST TRUCK & EQUIPM	100.94
101671	03/14/2014	PRINTED	005993 KONICA MINOLTA BUSINESS S	400.00
101672	03/14/2014	PRINTED	006009 ROK TECHNOLOGIES, INC	180.00
101673	03/14/2014	PRINTED	006170 CLEAR CHANNEL AIRPORTS	675.00
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CHECK #	CHECK DATE	TYPE	VENDOR NAME	CLEARED	BATCH	CLEAR DATE	UNCLEARED
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101678	03/14/2014	PRINTED	006215 MICHELLE PERRIN				20.00
101679	03/14/2014	PRINTED	006236 ONE WAY FITNESS CENTER				250.00
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101684	03/14/2014	PRINTED	006307 SUSAN MOORE & APRIL MURRA				182.48
101685	03/14/2014	PRINTED	006311 OUTPOST DESIGN				6,980.00
101686	03/14/2014	PRINTED	006317 HOLLY CARGILL				226.61
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101688	03/14/2014	PRINTED	006341 WEWA OUTDOORS & PAWN LLC				44.19
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101694	03/14/2014	PRINTED	006359 MURSIE P. OATES				169.58
101695	03/14/2014	PRINTED	006360 HANS R. HAUGE				124.49
101696	03/14/2014	PRINTED	006361 FIRSTSOURCE ADVANTAGE, LL				259.93
101697	03/14/2014	PRINTED	006362 HR DIRECT				118.23
101698	03/14/2014	PRINTED	006363 PAC COMM, INC.				154,799.10
101699	03/14/2014	PRINTED	006364 JEAN PENROD				156.12
101700	03/14/2014	PRINTED	006365 ESTER STUART				184.29
101701	03/14/2014	PRINTED	006366 YOUNG, DORIS				170.87
101702	03/14/2014	PRINTED	006367 SOUTHEASTERN OUTDOOR PROD				2,020.00
101703	03/13/2014	PRINTED	000421 INT. UNION OF OPER. ENG.				135.00
101704	03/13/2014	PRINTED	004290 UNITED WAY OF NORTHWEST F				53.00
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101721	03/28/2014	PRINTED	000137 DAFFIN WHOLESALE				1,046.28
101722	03/28/2014	PRINTED	000151 GCEC				648.73
101723	03/28/2014	PRINTED	000153 GULF ARC, INC				131.25
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101727	03/28/2014	PRINTED	000183 QUILL CORPORATION				728.57



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
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101732	03/28/2014	PRINTED	000190 ST JOE HARDWARE	271.92
101733	03/28/2014	PRINTED	000194 ST JOE NATURAL GAS CO	105.29
101734	03/28/2014	PRINTED	000203 SOUTHERN CLEANING SUPPLY	206.94
101735	03/28/2014	PRINTED	000215 WALLACE PUMP & SUPPLY	177.49
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101738	03/28/2014	PRINTED	000495 THOMPSON TRACTOR CO.	399.14
101739	03/28/2014	PRINTED	000537 CARPET COUNTRY	154.95
101740	03/28/2014	PRINTED	000638 LIGHTHOUSE UTILITIES	253.67
101741	03/28/2014	PRINTED	000726 LIFE MANAGEMENT CENTER	1,035.07
101742	03/28/2014	PRINTED	000839 GULF CO. TRANSPORTATION	1,551.16
101743	03/28/2014	PRINTED	000894 ST JOE RENT ALL INC.	729.78
101744	03/28/2014	PRINTED	000931 PREBLE-RISH, INC.	14,980.00
101745	03/28/2014	PRINTED	001002 FISHERS BUILDING SUPPLY	64.64
101746	03/28/2014	PRINTED	001106 LEAF	185.17
101747	03/28/2014	PRINTED	001141 CULLIGAN	65.36
101748	03/28/2014	PRINTED	001141 CULLIGAN	91.25
101749	03/28/2014	PRINTED	001141 CULLIGAN	15.90
101750	03/28/2014	PRINTED	001141 CULLIGAN	203.70
101751	03/28/2014	PRINTED	001141 CULLIGAN	57.20
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101753	03/28/2014	PRINTED	001205 DONALD H. BUTLER	254.21
101754	03/28/2014	PRINTED	001318 MIZE PLUMBING, GLASS AND	829.07
101755	03/28/2014	PRINTED	001400 MICHAEL HAMMOND	308.00
101756	03/28/2014	PRINTED	001401 WARREN J. YEAGER	400.00
101757	03/28/2014	PRINTED	001401 WARREN J. YEAGER	110.00
101758	03/28/2014	PRINTED	001429 LEROY HILL COFFEE COMPANY	9.18
101759	03/28/2014	PRINTED	001643 BAYSIDE LUMBER & BUILDING	612.49
101760	03/28/2014	PRINTED	001648 HARRIS BUSINESS MACHINES	251.75
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101762	03/28/2014	PRINTED	001731 HAROLDS AUTO PARTS	209.41
101763	03/28/2014	PRINTED	001731 HAROLDS AUTO PARTS	5.94
101764	03/28/2014	PRINTED	001731 HAROLDS AUTO PARTS	401.38
101765	03/28/2014	PRINTED	001746 BARRY'S BATTERY WAREHOUSE	71.70
101766	03/28/2014	PRINTED	001920 MED-TECH RESOURCE, INC.	444.33
101767	03/28/2014	PRINTED	002029 DUREN'S PIGGLY WIGGLY	4.36
101768	03/28/2014	PRINTED	002074 SUNBELT FIRE APPARATUS	305.00
101769	03/28/2014	PRINTED	002258 MARIANNA AUTO PARTS	358.61
101770	03/28/2014	PRINTED	002411 WHITE'S WRECKER SERVICE	125.00
101771	03/28/2014	PRINTED	002455 DONNIE'S TOTAL PRIDE PEST	45.00
101772	03/28/2014	PRINTED	002500 SHELL FLEET PLUS	22.67
101773	03/28/2014	PRINTED	002813 LOVEFACE ELECTRONICS, INC	111.97
101774	03/28/2014	PRINTED	002846 NAFECO	26.00
101775	03/28/2014	PRINTED	003321 HILL MANUFACTURING CO	392.00
101776	03/28/2014	PRINTED	003349 PREFERRED GOVERNMENTAL IN	30,583.50
101777	03/28/2014	PRINTED	003365 CARMEN L. MCLEMORE	400.00
101778	03/28/2014	PRINTED	003433 SHIRLEY JENKINS	124,458.09
101779	03/28/2014	PRINTED	003433 SHIRLEY JENKINS	361.90
101780	03/28/2014	PRINTED	003433 SHIRLEY JENKINS	



FOR: Cleared and Uncleared

CLEARED BATCH CLEAR DATE

UNCLEARED

GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100 10110

04/15/2014 15:05
838dlyle

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED
101781	03/28/2014	PRINTED	003433 SHIRLEY JENKINS	326.45
101782	03/28/2014	PRINTED	003758 PUBLIC SAFETY CENTER, INC	941.25
101783	03/28/2014	PRINTED	003992 ADVANCE AUTO PARTS	749.97
101784	03/28/2014	PRINTED	003992 ADVANCE STORES COMPANY, I	49.98
101785	03/28/2014	PRINTED	004160 UNIFIRST CORPORATION	144.50
101786	03/28/2014	PRINTED	004249 STATE OF FLORIDA	22.50
101787	03/28/2014	PRINTED	004249 STATE OF FLORIDA	3,245.34
101788	03/28/2014	PRINTED	004249 STATE OF FLORIDA	912.30
101789	03/28/2014	PRINTED	004249 STATE OF FLORIDA	1,368.69
101790	03/28/2014	PRINTED	004362 FLORIDA FIRE CHIEFS ASSOC	95.00
101791	03/28/2014	PRINTED	004495 BOUND TREE MEDICAL, LLC	1,124.28
101792	03/28/2014	PRINTED	004659 REBECCA L. NORRIS	431.51
101793	03/28/2014	PRINTED	004659 REBECCA L. NORRIS	114,652.92
101794	03/28/2014	PRINTED	004660 RAMSEYS' PRINTING & OFFIC	801.89
101795	03/28/2014	PRINTED	004785 S & W HEALTHCARE CORPORAT	402.11
101796	03/28/2014	PRINTED	004926 BELNICK, INC.	2,499.90
101797	03/28/2014	PRINTED	004959 BENJAMIN GUTHRIE	184.76
101798	03/28/2014	PRINTED	004964 NEECE TIRE & AUTO SERVICE	1,938.89
101799	03/28/2014	PRINTED	005115 CATHEY CONSTRUCTION & DEV	31,500.00
101800	03/28/2014	PRINTED	005230 SHERWIN-WILLIAMS	81.94
101801	03/28/2014	PRINTED	005261 SYSCO-GULF COAST	1,163.44
101802	03/28/2014	PRINTED	005264 FAIRPOINT COMMUNICATIONS	2,031.52
101803	03/28/2014	PRINTED	005282 UPS	611.62
101804	03/28/2014	PRINTED	005383 TECH CARE X-RAY, LLC	70.00
101805	03/28/2014	PRINTED	005429 GULF STATE CHEMICAL & WE	190.50
101806	03/28/2014	PRINTED	005434 DERMATEC DIRECT	318.99
101807	03/28/2014	PRINTED	005597 VINCENT IVERS, M.D.	450.00
101808	03/28/2014	PRINTED	005614 RELIABLE COPY PRODUCTS	87.20
101809	03/28/2014	PRINTED	005640 ST. JOE ELECTRIC SUPPLY	147.94
101810	03/28/2014	PRINTED	005649 GULF COAST AGGREGATES LLC	626.88
101811	03/28/2014	PRINTED	005702 A&A LOCK DOC LOCKSMITH	422.50
101812	03/28/2014	PRINTED	005780 PANAMA ALTERNATOR & START	160.00
101813	03/28/2014	PRINTED	005792 PANHANDLE EMERGENCY PHYSI	445.00
101814	03/28/2014	PRINTED	005809 DOLLAR GENERAL CHARGE SAL	100.01
101815	03/28/2014	PRINTED	005897 COBRA ADMINISTRATIVE SOLU	78.69
101816	03/28/2014	PRINTED	005913 TYNALIN SMILEY	400.00
101817	03/28/2014	PRINTED	005913 TYNALIN SMILEY	85.00
101818	03/28/2014	PRINTED	005914 WARD MCDANIEL	400.00
101819	03/28/2014	PRINTED	005914 WARD MCDANIEL	240.98
101820	03/28/2014	PRINTED	005930 NOVAK LAW GROUP, PLLC	13,161.12
101821	03/28/2014	PRINTED	005930 NOVAK LAW GROUP, PLLC	397.92
101822	03/28/2014	PRINTED	005936 XEROX CORPORATION	160.33
101823	03/28/2014	PRINTED	005946 GARY M. PABLO, MD	833.33
101824	03/28/2014	PRINTED	005961 BAYSIDE FLORIST & GIFT	18.00
101825	03/28/2014	PRINTED	006073 THE LAUNDRY BASKET	8.00
101826	03/28/2014	PRINTED	006124 FPBRA	100.00
101827	03/28/2014	PRINTED	006124 FPBRA	285.00
101828	03/28/2014	PRINTED	006136 NI GOVERNMENT SERVICES INC	73.73
101829	03/28/2014	PRINTED	006152 JENNIFER M. JENKINS	413.54
101830	03/28/2014	PRINTED	006177 APPLE TIME, INC.	194.77
101831	03/28/2014	PRINTED	006178 GORDON TRACTOR, INC	79.60
101832	03/28/2014	PRINTED	006205 PENGUIN MANAGEMENT, INC.	948.00



PG 7
apchkrccn

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GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00100 10110

FOR: Cleared and Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME

UNCLEARED

CLEARED BATCH CLEAR DATE

326 CHECKS CASH ACCOUNT TOTAL

2,000,041.50

.00

142.60

4,092.00

150.00

52,865.75

116,182.60

731.86

1,031.07

44.89

1,000.00

638.55

604.50

135.00

624.98

53.00

101833 03/28/2014 PRINTED 006223 CANON SOLUTIONS AMERICA,

101834 03/28/2014 PRINTED 006230 UNIVAR USA INC

101835 03/28/2014 PRINTED 006240 DAVID W PRICE

101836 03/28/2014 PRINTED 006243 JOHN M HANLON

101837 03/28/2014 PRINTED 006245 MITCH BURKE

101838 03/28/2014 PRINTED 006257 DUKE ENERGY FLORIDA, INC.

101839 03/28/2014 PRINTED 006299 FRIEHTQUOTE.COM,INC

101840 03/28/2014 PRINTED 006341 WEWA OUTDOORS & PAWN LLC

101841 03/28/2014 PRINTED 006369 AJR PUBLISHING, INC

101842 03/28/2014 PRINTED 006370 STEWART & STEVENSON LLC

101843 03/28/2014 PRINTED 006371 MONICA L EASTER

101844 03/27/2014 PRINTED 000421 INT. UNION OF OPER. ENG.

101845 03/27/2014 PRINTED 004160 UNIFIRST CORPORATION

101846 03/27/2014 PRINTED 004290 UNITED WAY OF NORTHWEST F



PG 8
apchkrcn

GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

04/15/2014 15:05
838dlye

	UNCLEARED	CLEARED
326 CHECKS		
FINAL TOTAL	2,000,041.50	.00

** END OF REPORT - Generated by Darla Lyle **

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

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

Memorandum

To: Gulf County Board of County Commissioners
From: Jeremy T.M. Novak, County Attorney
CC: County Administrator, Don Butler
Date: 04/14/2014
Re: Proposed Deed of Conveyance for addition to Beacon Hill (Veterans Park)

Pursuant to the Board of County Commissioners authorizing vote at its April 8th, 2014 regular meeting, the proposed deed for transfer of .24 acres from the variance applicant (Ellis C. Smith, Jr.) has been submitted by his attorney Mr. Tom Gibson for this Board's acceptance. Upon this Board's acceptance of the proposed deed, same will be recorded for transfer of title to Gulf County and per the direction of this Board its subsequent addition to the County Park legal description and footprint.

The foregoing conveyance was offered for acceptance by the County by Commissioner _____, who moved its acceptance. The motion was seconded by Commissioner _____ and, being put to vote:

DULY PASSED AND ADOPTED THIS _____th day of April, 2014

ATTEST: Rebecca Norris
CLERK OF COURT

BOARD OF COUNTY COMMISSIONERS
OF GULF COUNTY

BY: _____
DEPUTY CLERK

BY: _____
Chairman Ward McDaniel

_____ Recording Fee
 _____ Stamps
 _____ TOTAL

PREPARED BY:

Thomas S. Gibson, of
 RISH, GIBSON & SCHOLZ, P.A.
 116 SAILOR'S COVE DRIVE
 PORT ST JOE, FL 32456
 RGS FILE NO.: 14-0160
 Parcel I.D. No.

STATE OF FLORIDA
COUNTY OF GULF

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS, that **ELLIS C. SMITH, JR.**, hereafter called Grantor, for and in consideration of One Dollar (\$1.00) and other good and valuable considerations, the receipt of which is hereby acknowledged, does bargain, sell, convey and grant to **BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA, a political subdivision of the State of Florida**, whose address is: 1000 Cecil G. Costin, Sr. Boulevard, Port St. Joe, Florida 324546, hereafter called Grantee, (but which words Grantor and Grantee herein shall be construed in the plural as well as the singular if the context so permits or requires), and the heirs, executors, administrators, successors and assigns of Grantee, forever, the real property in GULF County, Florida, described as:

See Exhibit "A" attached hereto and by this reference made a part hereof

**GRANTOR(S) HEREBY CERTIFY THAT THE ABOVE DESCRIBED
 PROPERTY IS NOT THE HOMESTEAD PROPERTY OF THE
 GRANTOR(S).**

SUBJECT TO: Covenants, Restrictions and Easements of record, if any.

Subject to taxes for the current year and later years and all valid easements and restrictions of record, if any, which are not hereby reimposed; and also subject to any claim, right, title, or interest arising from any recorded instrument reserving, conveying, leasing, or otherwise alienating any interest in the oil, gas, or other minerals.

And Grantor does hereby fully warrant title to said land and will defend the same against the lawful claims of all persons whomsoever, subject only to any exceptions set forth herein.

IN WITNESS WHEREOF, this instrument has been executed by Grantor under the hand and seal of Grantor this _____ day of _____, 2014.

*Signed, sealed and delivered
in the presence of:*

1st Witness Signature
Printed Name: _____

ELLIS C. SMITH, JR.

2nd Witness Signature
Printed Name: _____

STATE OF _____
COUNTY OF _____

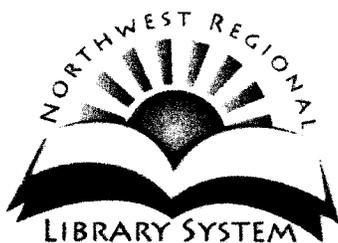
The foregoing instrument was acknowledged before me this _____ day of _____, 2014, by **ELLIS C. SMITH, JR.**, [] who is/are personally known to me or [] who has/have produced _____ as identification.

NOTARY PUBLIC - STATE OF _____
My Commission Expires: _____

EXHIBIT "A"

DESCRIPTION

A PARCEL OF LAND BEING A PORTION OF ORIGINAL GOVERNMENT LOT 7, FRACTIONAL SECTION 31, TOWNSHIP 6 SOUTH, RANGE 11 WEST, GULF COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCE AT THE NORTHEAST CORNER OF SAID ORIGINAL GOVERNMENT LOT 7; THENCE ALONG THE NORTH LINE OF SAID LOT 7, S 89°53'47" W, 865.72 FEET TO THE NORTHWESTERLY CORNER OF GULF AIRE SUBDIVISION PHASE II, AS PER PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGE 30 AND 31 OF THE PUBLIC RECORDS OF GULF COUNTY, FLORIDA; THENCE LEAVING SAID NORTH LINE, ALONG THE NORTHWESTERLY LINE OF SAID GULF AIRE SUBDIVISION PHASE II, AND THE SOUTHWESTERLY EXTENSION OF SAID LINE, S 49°07'28" W, 1128.21 FEET TO THE OLD SOUTHWESTERLY RIGHT OF WAY LINE OF US HIGHWAY 98 (OLD 66' RIGHT OF WAY); THENCE ALONG SAID OLD SOUTHWESTERLY RIGHT OF WAY LINE, N 40°52'33" W, 900.00 FEET; THENCE LEAVING SAID OLD RIGHT OF WAY LINE, S 49°40'51" W, 9.04 FEET TO THE EXISTING RIGHT OF WAY LINE OF SAID US HIGHWAY 98 (RIGHT OF WAY VARIES) THENCE ALONG SAID EXISTING RIGHT OF WAY LINE, N 40°20'42" W, 38.00 FEET; THENCE CONTINUE ALONG SAID EXISTING RIGHT OF WAY LINE, N 40°20'42" W, 43.10 FEET; THENCE LEAVING SAID EXISTING RIGHT OF WAY LINE, N 89°32'50" W, 172.74 FEET {TO THE POINT OF BEGINNING}; THENCE S 61°43'28" W, 183.64 FEET {TO THE WATER'S EDGE OF THE GULF OF MEXICO}; THENCE ALONG SAID WATER'S EDGE, N 40°21'07" W, 116.63 FEET; THENCE LEAVING SAID WATER'S EDGE, S 89°32'50" E, 237.25 FEET TO THE POINT OF BEGINNING. CONTAINING 0.24 ACRE, MORE OR LESS



www.nwrls.lib.fl.us

Serving Florida Counties
of Bay, Gulf and Liberty

Headquarters:
Bay County Public Library
898 W 11th Street
PO Box 59625
Panama City FL 32412-0625

Phone 850/522-2100
FAX 850/522-2138

Robin Shader
Library Director

Date April 4, 2014

To Rebecca Norris
Clerk of Court

From Robin Shader, Library Director *RS*

Subjects **Amendment to State Aid to Libraries Grant Agreement**
*****Requires Immediate Attention*****
and
State Aid to Libraries Grant Award and Agreement

Yesterday we received notification from the Division of Library and Information Services that the Department of Financial Services is requiring an amendment to the Grant Agreement that must be signed before the grant payment will be processed. The amendment states that the "Grantee agrees to provide ... at least one library, branch library or member library open 40 hours or more each week." As a member library of the Northwest Regional Library System, Bay County Public Library fulfills the requirement. The amendment will not affect the 2014 budget or operations of the libraries.

One copy of the grant amendment needs to be signed and returned. Obtain original signatures of an authorized official and of two witnesses to the signature of the authorized official. Please don't enter a date. The State Librarian will insert the date when she signs it.

The amendment may be sent by mail to the post office box on the left or scanned and returned to me at rshader@nwrls.com. The executed amendment will be returned to you after it is dated and signed by the State Librarian.

Enclosed is your copy of the original signed grant agreement for your files. The Notification of Grant Award shows the grant amount awarded for the library.

We appreciate your prompt attention to this matter. Please call if you have any questions regarding the State Aid to Libraries program or these documents.

APR - 7 PM 12

13

4/22/14 LL

Deanne Coffield

From: Judith A. Ring [judi.ring@dos.myflorida.com]
Sent: Monday, March 31, 2014 3:13 PM
To: Robin Shader
Subject: State Aid to Libraries Grant Update

Having trouble [viewing this email?](#)

You are receiving this email because you have expressed an interest in the Division of Library and Information Services.

You may [unsubscribe](#) if you no longer wish to receive our emails.

FLORIDA DEPARTMENT OF STATE

Division of Library & Information Services

Dear Robin:

As you are aware, the Division worked with the Department of Financial Services (DFS) to revise the grant agreement used for this year's State Aid Grant. The changes to the grant agreement were made to implement new requirements added to *Florida Statutes* for grants and contracts. As the Division has been working to process your grant payments, we have received additional information and clarification from DFS. As a result of this information, we are required to amend the grant agreements before your payments can be processed.

Division staff are working to prepare the grant amendments. Once completed, they will be sent to you via email. You will then need to download the amendments, obtain signatures and return the amendments to us. We will also be sending an invoice that must be signed in order to request payment. Once the amendment is returned and executed (signed), along with the signed invoice, we will be able to request all of your grant funds for this year in one payment.

If you have any questions, please contact [Marian Deeney](#), Library Program Administrator, at: 850.245.6620.

Judith A. Ring
 Division Director
 Department of State
 Division of Library and Information Services
 R.A.Gray Building
 500 South Bronough Street
 Tallahassee, FL 32399-0250
 850.245.6600
judith.ring@dos.myflorida.com

This publication has been funded under the provisions of the Library Services and Technology Act, from the [Institute of Museum and Library Services](#), administered by the Florida Department of State's [Division of Library and Information Services](#).

[Forward email](#)

PROJECT NUMBER: 14-ST-45

**Florida Department of State, Division of Library and Information Services
STATE AID TO LIBRARIES GRANT AGREEMENT**

AMENDMENT NUMBER 1 TO THE GRANT AGREEMENT

AMENDMENT TO THE GRANT AGREEMENT BETWEEN the State of Florida, Department of State, Division of Library and Information Services, hereinafter referred to as the DIVISION, and the

GRANTEE: Gulf County Board of County Commissioners for and on behalf of Port Saint Joe Library

the PROJECT: State Aid to Libraries Grant

The parties entered into a grant agreement dated 2/11/2014, for implementation of a State Aid to Libraries Grant. The parties now mutually desire to amend certain terms and conditions of the grant agreement.

In consideration of the covenants contained herein, it is agreed as follows:

1. All sections of the original grant agreement not specifically amended by this or a prior written amendment and all prior written amendments are hereby reaffirmed.
2. The grant agreement is hereby revised as follows:
 - I. The GRANTEE agrees to:
 - a. Provide the following as grant deliverables:

Have at least one library, branch library or member library open 40 hours or more each week.
 - II. The DIVISION agrees to:
 - c. To distribute grant funds in one payment. The payment will be requested by the DIVISION from the Chief Financial Officer upon execution of the amendment.

3. This amendment shall be effective upon execution.

This amendment is executed and entered into _____

WITNESSETH:

THE GRANTEE

THE DIVISION

Signature of Authorized Official

Judith A. Ring, Director
Division of Library and Information Services
Department of State, State of Florida

Typed Name and Title of Authorized Official

Witness

Witness

Witness

Witness

3/14

**STATE AID TO LIBRARIES GRANT
NOTIFICATION OF GRANT AWARD
Fiscal Year 2013-14**

Recipient:

Project Start Date: Upon execution of grant agreement

Port Saint Joe Library
110 Library Drive
Port Saint Joe, FL 32456

<u>PROJECT</u>	<u>PROJECT #</u>	<u>CSFA*</u>	<u>AWARD</u>
State Aid to Libraries Grant	14-ST-45	45.030	\$45,712

Grant Payments

Grant awards will be paid in two payments. The first payment, requested upon execution of the grant agreement, will be for three-fourths of the grant award. The second payment will be for one-fourth of the grant award.

*Catalog of State Financial Assistance Number



Judith A. Ring, Director
Division of Library and Information Services

2-7-14

Date

*Florida Department of State, Division of Library and Information Services
500 South Bronough Street, Tallahassee, Florida 32399-0250, 850.245.6620*

**Florida Department of State, Division of Library and Information Services
STATE AID TO LIBRARIES GRANT AGREEMENT**

The Applicant (GRANTEE) Gulf County Board of County Commissioners
(Name of library governing body)

Governing body for Gulf County Public Libraries
(Name of library)

hereby makes application and certifies eligibility for receipt of grants authorized under Section 257, *Florida Statutes*, and guidelines for the State Aid to Libraries Grant Program.

The Division, as administrator of state funds provided under Section 257, *Florida Statutes*, has approved an application for State Aid to Libraries Grant funds submitted by the GRANTEE. By reference, the application is hereby made a part of this agreement.

Grant Purpose. This grant shall be based upon the following scope of work during Fiscal Year 2013-2014:

The single library administrative unit, as an eligible political subdivision under 257.17 *Florida Statutes*, is responsible for managing or coordinating free library service to the residents of its legal service area. The library shall:

1. Have a single administrative head employed full time by the library's governing body;
2. Provide free library service, including loaning library materials available for circulation free of charge, and providing reference and information services free of charge;
3. Provide access to materials, information and services for all residents of the area served; and
4. Have at least one library, branch library or member library operated by the library's governing body open 40 hours or more each week.

The parties agree as follows:

- I. The GRANTEE agrees to:
 - a. Provide the following as grant deliverables:
 1. For payment number one:
 - i. The amount of local funds expended during the second preceding local fiscal year for the operation and maintenance of the library and certification that the expenditures were for the operation and maintenance of the library.
 2. For payment number two:
 - i. A copy of the annual audit that was done in accordance with the requirements of Section 215.97, *Florida Statutes*, Chapter 10.550, *Rules of the Auditor General*, and generally accepted accounting principles.
 - b. Expend all grant funds awarded and perform all acts in connection with this agreement in full compliance with the terms and conditions of Chapter 257, *Florida Statutes*, and guidelines for the State Aid to Libraries Grant Program.

- c. Expend all grant funds received under this agreement solely for the purposes for which they were authorized and appropriated.
- d. Provide the DIVISION with statistical, narrative, financial and other evaluative reports as requested.
- e. Retain and make available to the DIVISION, upon request, all financial and programmatic records, supporting documents, statistical records, and other records for the project.
- f. Retain all records for a period of five years from the date of submission of the final project report. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the five year period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular five-year period, whichever is later.
- g. Establish and maintain a proper accounting system in accordance with generally accepted accounting procedures. To use and maintain adequate fiscal authority, control, and accounting procedures that will ensure proper disbursement of, and accounting for, project funds.
- h. Perform all acts in connection with this agreement in strict conformity with all applicable laws and regulations of the State of Florida.
- i. Not use any grant funds for lobbying the legislature, the judicial branch, or any state agency.
- j. Hereby certify that it is cognizant of the prohibition of conflicts of interest described in Sections 112.311 through 112.326, Florida Statutes, and affirms that it will not enter into or maintain a business or other relationship with any employee of the Department of State that would violate those provisions. The GRANTEE further agrees to seek authorization from the General Counsel for the Department of State prior to entering into any business or other relationship with a Department of State employee to avoid a potential violation of those statutes.
- k. Not discriminate against any employee employed in the performance of this agreement, or against any applicant for employment because of race, color, religion, gender, national origin, age, handicap, or marital status. The GRANTEE shall insert a similar provision in all subcontracts for services by this agreement.
- l. In the event that the grantee expends a total amount of state financial assistance equal to or in excess of \$500,000 in any fiscal year of such GRANTEE, the grantee must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, Florida Statutes; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), *Rules of the Auditor General*. In determining the state financial assistance expended in its fiscal year, the GRANTEE shall consider all sources of state financial assistance, including state financial assistance received from the Department of State, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for federal program matching requirements.

In connection with the audit requirements addressed in part k, paragraph 1, the GRANTEE shall ensure that the audit complies with the requirements of Section 215.97(8), *Florida Statutes*. This includes submission of a financial reporting package as defined by Section 215.97(2)(e), *Florida Statutes*, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), *Rules of the Auditor General*.

If the GRANTEE expends less than \$500,000 in state financial assistance in its fiscal year, an audit conducted in accordance with the provisions of Section 215.97, *Florida Statutes*, is not required. In the event that the GRANTEE expends less than \$500,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of Section 215.97, *Florida Statutes*, the cost of the audit must be paid from the nonstate entity’s resources (i.e., the cost of such an audit must be paid from the grantee’s resources obtained from other than State entities).

Information related to the requirements of Section 215.97, *Florida Statutes*, (the Florida Single Audit Act) and related documents may be found at <https://apps.fldfs.com/fsaa>.

Copies of financial reporting packages required by this agreement shall be submitted by or on behalf of the GRANTEE directly to each of the following:

- 1. The Department of State at the following addresses:

- Office of Inspector General
 - Florida Department of State
 - R. A. Gray Building, Room 114A
 - 500 South Bronough Street
 - Tallahassee, Florida 32399-0250

- 2. The Auditor General’s Office at the following address:

- Auditor General’s Office
 - Room 401, Pepper Building
 - 111 West Madison Street
 - Tallahassee, Florida 32399-1450

- m. Identify an individual or position with the authority to make minor modifications to the application, if necessary, prior to execution of the agreement.

II. The DIVISION agrees:

- a. To provide a grant in accordance with the terms of this agreement in consideration of the GRANTEE’s performance hereinunder, and contingent upon funding by the Legislature. The State of Florida’s performance and obligation to pay under this agreement is contingent upon an annual appropriation by the Legislature. In the event that the state funds on which this agreement is dependent are withdrawn, this agreement is terminated and the state has no further liability to the GRANTEE beyond that already incurred by the termination date. In the event of a state revenue shortfall, the total grant may be reduced accordingly.

- b. To notify the grantee of the grant award after review and approval of required documents. The grant amount shall be calculated in accordance with Chapter 257, *Florida Statutes*, and guidelines for the State Aid to Libraries Grant Program.
- c. To distribute grant funds in two payments. The first payment will be requested by the DIVISION from the Chief Financial Officer upon execution of the agreement. The remaining payment will be made by June 30.
- d. That any balance of unobligated cash that has been paid to the grantee may be retained for direct program costs in a subsequent period.

III. The GRANTEE and the DIVISION mutually agree that:

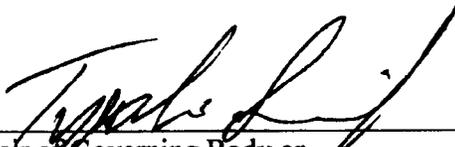
- a. This instrument embodies the whole agreement of the parties. There are no provisions, terms, conditions, or obligations other than those contained herein; and this agreement shall supersede all previous communications, representation, or agreements either verbal or written, between the parties. No amendment shall be effective unless reduced in writing and signed by the parties.
- b. The agreement is executed and entered into in the State of Florida, and shall be construed, performed, and enforced in all respects in accordance with the laws and rules of the State of Florida. Each party shall perform its obligations hereunder in accordance with the terms and conditions of this agreement. If any matter arising out of this Agreement becomes the subject of litigation, venue shall be in Leon County.
- c. If any term or provision of the agreement is found to be illegal and unenforceable, the remainder of the agreement shall remain in full force and effect and such term or provision shall be deemed stricken.
- d. No delay or omission to exercise any right, power, or remedy accruing to either party upon breach or default by either party under this Agreement shall impair any such right, power, or remedy of either party; nor shall such delay or omission be construed as a waiver of any such breach or default, or any similar breach or default.
- e. This agreement shall be terminated by the DIVISION because of failure of the GRANTEE to fulfill its obligations under the agreement in a timely and satisfactory manner unless the GRANTEE demonstrates good cause as to why it cannot fulfill its obligations. Satisfaction of obligations by GRANTEE shall be determined by the DIVISION, based on the terms and conditions imposed on the GRANTEE in paragraphs I and III of this agreement and guidelines for the State Aid to Libraries Grant Program. The DIVISION shall provide GRANTEE a written notice of default letter. GRANTEE shall have 15 calendar days to cure the default. If the default is not cured by GRANTEE within the stated period, the DIVISION shall terminate this agreement, unless the GRANTEE demonstrates good cause as to why it cannot cure the default within the prescribed time period. For purposes of this agreement, "good cause" is defined as circumstances beyond the GRANTEE's control. Notice shall be sufficient if it is delivered to the party personally or mailed to its specified address. In the event of termination of this agreement, the GRANTEE will be compensated for any work satisfactorily completed prior to notification of termination, if equitable.

- f. The DIVISION shall unilaterally cancel this agreement in the event that the GRANTEE refuses to allow public access to all documents or other materials made or received in regard to this agreement that are subject to the provisions of Chapter 119, *Florida Statutes*. GRANTEE agrees to immediately contact the DIVISION for assistance in the event that it receives a public records request related to this agreement or the grant the it awards.
- g. The DIVISION shall not be liable to pay attorney fees, interest, late charges and service fees, or cost of collection related to the grant.
- h. The DIVISION shall not assume any liability for the acts, omissions to act or negligence of the GRANTEE, its agents, servants, or employees; nor shall the GRANTEE exclude liability for its own acts, omissions to act, or negligence to the DIVISION. In addition, the GRANTEE hereby agrees to be responsible for any injury or property damage resulting from any activities conducted by the GRANTEE.
- i. The GRANTEE, other than a GRANTEE which is the State or agency or subdivision of the State, agrees to indemnify and hold the DIVISION harmless from and against any and all claims or demands for damages of any nature, including but not limited to personal injury, death, or damage to property, arising out of any activities performed under this agreement and shall investigate all claims at its own expense.
- j. The GRANTEE shall be responsible for all work performed and all expenses incurred in connection with the project. The GRANTEE may subcontract as necessary to perform the services set forth in this agreement, including entering into subcontracts with vendors for services and commodities, provided that such subcontract has been approved by the DIVISION, such approval not to be unreasonably withheld, and provided that it is understood by the GRANTEE that the DIVISION shall not be liable to the subcontractor for any expenses or liabilities incurred under the subcontract and that the GRANTEE shall be solely liable to the subcontractor for all expenses and liabilities incurred under the subcontract.
- k. Neither the State nor any agency or subdivision of the State waives any defense of sovereign immunity, or increases the limits of its liability, upon entering into a contractual relationship.
- l. The GRANTEE, its officers, agents, and employees, in performance of this agreement, shall act in the capacity of an independent contractor and not as an officer, employee or agent of the DIVISION. Under this agreement, GRANTEE is not entitled to accrue any benefits of state employment, including retirement benefits, and any other rights or privileges connected with employment in the State Career Service. GRANTEE agrees to take such steps as may be necessary to ensure that each subcontractor of the GRANTEE will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint venturer, or partner of the DIVISION.

- m. The GRANTEE shall not assign, sublicense, nor otherwise transfer its rights, duties, or obligations under this agreement without the prior written consent of the DIVISION, whose consent shall not unreasonably be withheld. The agreement transferee must demonstrate compliance with the requirements of the program. If the DIVISION approves a transfer of the GRANTEE's obligations, the GRANTEE remains responsible for all work performed and all expenses incurred in connection with the Agreement. In the event the Legislature transfers the rights, duties, or obligations of the Department to another governmental entity pursuant to Section 20.06, *Florida Statutes*, or otherwise, the rights, duties, and obligations under this agreement shall also be transferred to the successor government entity as if it were an original party to the agreement.
- n. This agreement shall bind the successors, assigns, and legal representatives of the GRANTEE and of any legal entity that succeeds to the obligation of the DIVISION.
- o. The State of Florida's performance and obligation to pay under this agreement is contingent upon an annual appropriation by the legislature. In the event that the state funds on which this agreement is dependent are withdrawn, this agreement is terminated and the DIVISION has no further liability to the GRANTEE beyond that already incurred by the termination date. In the event of a state revenue shortfall, the total grant shall be reduced in accordance with Section 257.21, *Florida Statutes*.
- p. If the GRANTEE is in noncompliance with any term(s) of this grant agreement or any other grant agreement with the Division of Library and Information Services, the Division of Historical Resources or the Division of Cultural Affairs, the Division may withhold grant payments until the GRANTEE comes into compliance. Violation of a grant program requirement, including but not limited to failure to submit grant reports and other grant documents; submission of incomplete grant reports or other grant documents; or violation of other grant agreement requirements; shall constitute a basis for the Division to place the GRANTEE in noncompliance status with the Department of State.
- q. The Division shall apply the following financial consequences for failure to perform the duties / tasks required in the scope of work. Should the library fail to provide free library service to the public or be open fewer than 40 hours per week, it will no longer be eligible to receive State Aid Libraries grant funding, and its funding will be reduced to \$0.
- r. Unless there is a change of address, any notice required by this agreement shall be delivered to the Division of Library and Information Services, 500 South Bronough Street, Tallahassee, Florida 32399-0250, for the State and, for the GRANTEE, to its single library administrative unit. In the event of a change of address, it is the obligation of the moving party to notify the other party in writing of the change of address.

IV. The term of this agreement will commence on the date of execution of the grant agreement.

THE APPLICANT/GRANTEE



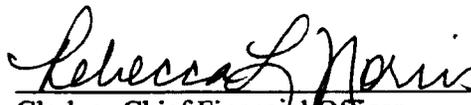
Chair of Governing Body or
Chief Executive Officer

Tynalin Smiley, Chairman

Typed Name

August 27, 2013

Date



Clerk or Chief Financial Officer

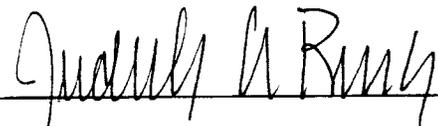
Rebecca L. Norris, Clerk

Typed Name and Title of Official

August 27, 2013

Date

THE DIVISION



Judith A. Ring, Director
Division of Library and Information Services
Department of State, State of Florida

Typed Name

2-11-14

Date



Division Witness



Division Witness

GULF COUNTY CTST/TRANSPORTATION COMMITTEE
1000 Cecil G. Costin, Sr. Blvd., Room 312
Port St. Joe, FL 32456
(850) 229-6144

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS
FROM: GULF COUNTY CTST/TRANSPORTATION COMMITTEE
DATE: APRIL 10, 2014
TOPIC: MEMBERSHIP RATIFICATION

The Gulf County CTST/Transportation Committee has experienced several resignations and replacements over the past several months, and we are requesting that the Board approve/ratify the following membership of the committee, effective April 1, 2014.

- JIM ANDERSON - City of Port St. Joe Designee
- DON BUTLER - County Designee
- MIKE HARRISON - Law Enforcement Designee
- DUANE MCFARLAND - School Board Designee
- CONNIE PARRISH - City of Wewahitchka Designee
- WILLIE PAYNE - Engineer Designee
- JASON SHOAF - Port Authority Designee

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 APR 15 PM 2:29

SNIFFEN & SPELLMAN, P.A.

123 North Monroe Street

Tallahassee, Florida 32301

Phone: (850) 205-1996

Fax: (850) 205-3004

Federal I.D. #20-2446163

Terms: Due Upon Receipt

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

Page 1
March 07, 2014
Account No: 7010-001
Statement No: 11942

Modification of Consent Decree

For Legal Services through February 28, 2014.

Thank you for allowing us to serve you.

**FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 APR -9 PM 2:46**

			Hours	
02/02/2014	MPS	Email with Charles Bullock.	0.20	38.00
02/05/2014	MPS	Email with P. Morrison (0.2); telephone conference with P. Morrison (0.2); email with Jeremy Novak (0.2); email and research links from P. Morrison (1.2).	1.80	342.00
02/09/2014	MPS	Email with Jeremy Novak.	0.20	38.00
	MPS	Review issues regarding redistricting.	2.70	513.00
	MPS	Continue reviewing research regarding prison gerrymandering.	1.80	342.00
02/11/2014	MPS	Telephone conference with Jeremy Novak (0.8); continue reviewing prison research (1.1).	1.90	361.00
02/13/2014	MPS	Continue reviewing prison gerrymandering issue (1.3); email with P. Morrison (0.2).	1.50	285.00
		Total for Current Services	10.10	1,919.00

Summary by Timekeeper

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael P. Spellman	10.10	\$190.00

02/13/2014	Outside professional fee - Peter A. Morrison and Associates, Inc. for services regarding Gulf County, FL Demographic Analyses.	2,208.00
	Total Advances	2,208.00

Gulf County

March 07, 2014

Account No: 7010-001

Statement No: 11942

Modification of Consent Decree

Previous Balance	Paid 2/28/14 CK # 101519 → \$4,502.00	
Total Current Charges		4,127.00
Total Balance Due		<u>\$8,629.00</u>

4,127.00

		Aged Due Amounts				
0-30	31-60	61-90	91-120	121-180	181+	
1,728.00	2,774.00	0.00	0.00	0.00	0.00	

Payments received after 3/7/14 are not included on this statement.


27

4/22/14 LL

PETER A. MORRISON AND ASSOCIATES, INC.

3 Eat Fire Springs Road - Nantucket, MA 02554

Voice (508) 228-8018 or (310) 266-9580

E-mail: Petermorrison@me.com

February 13, 2014

Michael P. Spellman, Esquire
Sniffen & Spellman, P.A.
123 North Monroe Street
Tallahassee, Florida 32301

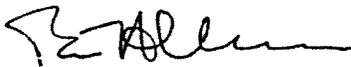
RE: Gulf County, FL Demographic Analyses

Dear Michael:

Attached is my invoice #1 for services on the above referenced case, covering the period January 23 – February 13, 2014. The total balance due is: \$ 2,208.

Kindly arrange for payment to “Peter A. Morrison & Associates, Inc.” at the above address. The Corporate Tax ID number is: 95-3902307.

Sincerely,



Peter A. Morrison

Peter A. Morrison & Associates, Inc.

Invoice #1

Date	Description	Hours
01/23/14	Telcon/Spellman	0.3
01/23/14	Research group quarters/prison populations	0.5
01/28/14	Download Census PL94-191 data for all census blocks in Gulf County; assemble for analysis	1.9
01/29/14	Identify prison populations; tabulate by locale; calculate racial/ethnic composition of adult populations; identify hypothetical maximum Black share for any 5-district plan	6.0
02/05/14	Telcon/Spellman	0.2
02/05/14	Assemble & forward literature on prison-based redistricting	0.3
Total hours @ \$240 per hour		9.2

Hours billed:	9.2 hours @ \$240/hr.	\$ 2,208
Expenses:		<u>- 0 -</u>
TOTAL NOW DUE:		\$ 2,208

INVOICE NUMBER 271 0067374 REMIT TO: UniFirst Corporation
 INVOICE DATE 3/25/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) B64498 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3210
 CUSTOMER GULF COUNTY DUST ACCDU



PAYMENT AMOUNT \$ _____ 2710067374.

- 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 0067374 3/25/14 CHARGE # 633734

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 LYNN STEPHENS
 PORT SAINT JOE FL 32456

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

Shake Lewis
 Courthouse Maintenance
 281712- 52

FILED FOR RECORD
 REBECCA L. HARRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 APR -8 PM 5:01

4/22/14 ce

INVOICE NUMBER 271 0067888
 INVOICE DATE 4/01/14
 CUSTOMER# (BILL TO) 864498
 AIR NUMBER
 CUSTOMER

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

31
32413

RTE# 83210
 GULF COUNTY DUST ACCOU



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 0067888 4/01/14 CHARGE # 633734

S H I P T O
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 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# 83210

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP	
				QTY.	AMOUNT						
		LDGD MAT 3X5 GULF CO		6	30.00			2/11	6		
		LDGD 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 _____ DT _____ NO _____

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

2014 APR -8 PM 5:00

Jake Lewis
 Courthouse Maintenance
 281712-52

Thanks Ray

4/22/14 CC

31

INVOICE NUMBER 271 0068420
 INVOICE DATE 4/08/14
 CUSTOMER# (BILL TO) 864498
 A/R NUMBER
 CUSTOMER

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

32

RTE# B3210
 GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$ _____

2710068420U

- Please Detach and Return With Payment -



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

INVOICE 271 0068420 DATE 4/08/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S H I P T O
 864498
 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 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 CD		6	30.00			2/11	6		
		LOGO MAT 4X6 GULF CD		5	36.75			2/11	5		
		DISPENSER 2000M SOAP		2				3/10			
		SUPRDMX 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. Callisworth

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

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

2014 APR -8 PM 5:01

Paul Lewis
 Courthouse Maintenance
 281712-52

4/22/14 CC
 32

INVOICE NUMBER 271 0067373 REMIT TO: UniFirst Corporation
 INVOICE DATE 3/25/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83220
 CUSTOMER GULF COUNTY

32 **33**



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0067373 DATE 3/25/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S 864495
H GULF COUNTY
I 100 FL 71
P STEVE MORK
T PORT SAINT JOE FL 32456
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B 864495
I GULF COUNTY
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L STEVE MORK
T PORT SAINT JOE FL 32456
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IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 83220

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0001	1	STEVE MORK			4.59			3/10		
		S.S. SHIRT-65/35		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 HAUM			4.59			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	5	RAYMOND HART			4.59			3/10		
		LOST PROD-S.S. SHIRT-6		9	139.50					- turned in
		S.S. SHIRT-65/35		9						
		LOST PROD-PANTS-DENIM-		9	238.68					- Rec'd.
		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						

2014 APR - 2 PM 4: 21
 BOARD OF COUNTY COMMISSIONERS
 GULF COUNTY

2014 APR 15 PM 2: 31
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 FILED FOR RECORD

33

INVOICE NUMBER 271 0067373 REMIT TO: UniFirst Corporation
 INVOICE DATE 3/25/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY

34



PAYMENT AMOUNT \$ _____

2710067373-

- Please Detach and Return With Payment -



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

INVOICE 271 0067373 DATE 3/25/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

INVOICE SUB-TOTAL 420.21

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 _____

APPROVED FOR PAYMENT

Date _____ D.H. _____

Acct. # _____

34

4/22/14 U

10667

INVOICE NUMBER 271 0067887
 INVOICE DATE 4/01/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER

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

35

RTE# 83220

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 0067887 4/01/14 CHARGE # 633734

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83220

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

10
 2014 APR - 2 PM 4: 22
 BOARD OF COUNTY
 COMMISSIONERS
 GULF COUNTY

2014 APR 15 PM 2: 30

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

35

INVOICE NUMBER 271 0067887
 INVOICE DATE 4/01/14
 CUSTOMER# (BILL TO) 864495
 AR NUMBER
 CUSTOMER

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

36

RTE# B3220

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 DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0067887 4/01/14 CHARGE # 633734

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

B I L L T O
 864495
 GULF COUNTY
 100 FL 71
 STEVE MORRIS
 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 _____

APPROVED FOR PAYMENT

Date _____ D.H. _____
 Acct. # _____

36
 4/22/14 LL

INVOICE NUMBER 271 0068419 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/08/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY

37



PAYMENT AMOUNT \$ _____

2710068419

- 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 0068419 4/08/14 CHARGE # 633734

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100 FL 71
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PORT SAINT JOE FL 32456

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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		

GULF COUNTY
 2014 APR -8 PM 4:50
 BOARD OF COUNTY COMMISSIONERS

2014 APR 15 PM 2:31

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

37

INVOICE NUMBER 271 0068419
 INVOICE DATE 4/08/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

38

RTE# B3220



2710068419

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0068419 DATE 4/08/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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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

X K Collinsworth

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

APPROVED FOR PAYME

Date _____ D.H. _____

Acct. # _____

38

4/22/14 LL

INVOICE NUMBER 271 0067370 REMIT TO: UniFirst Corporation
 INVOICE DATE 3/25/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413 **39**
 A/R NUMBER RTE# 83260
 CUSTOMER GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____ 2710067370X

- Please Detach and Return With Payment -



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

INVOICE 271 0067370 DATE 3/25/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 83260

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

TOTAL SERVICE CHANGES
 AMOUNT DUE 11.25

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

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

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 APR -8 PM 4:59

Mike Lewis
 Fleet Maintenance
 28151912-52

4/22/14 LL
39

INVOICE NUMBER 271 0067884
 INVOICE DATE 4/01/14
 CUSTOMER# (BILL TO) 864483
 AIR NUMBER
 CUSTOMER

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

40

RTE# B3260
 GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____

27100678840

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0067884 DATE 4/01/14 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 RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

2014 APR -8 PM 4: 59

Jake Lewis
 Fleet Maintenance
 28151912-52

4/22/14 CL

40

INVOICE NUMBER 271 0068416 REMIT TO UniFirst Corporation
 INVOICE DATE 4/08/14 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

41



PAYMENT AMOUNT \$ _____

2710068416Z

- 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 0068416 4/08/14 CHARGE # 633734

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

B 864483
I GULF CO ROAD -WIPER/PAPER
L 1000 FL 71
L BOBBY KNEE
T 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			<u>11.25</u>					

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

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

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

2014 APR -8 PM 4:57

Dave Lewis
 Fleet Maintenance
 28151912-52

4/22/14 LL
 41

INVOICE NUMBER 271 0067371 REMIT TO UniFirst Corporation
 INVOICE DATE 3/25/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 AIR NUMBER RTE# 83240
 CUSTOMER GULF COUNTY

42



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0067371 3/25/14 CHARGE # 633734

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

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

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

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
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					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.59					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY			6.19					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0025	16	RONALD MAYHANN			4.59			12/13		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0026	17	TYLER WHITTEN						12/13		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

GULF COUNTY
 BOARD OF COUNTY COMMISSIONERS
 2014 APR -3 PM 12:21

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 APR 15 PM 2:31

42

INVOICE NUMBER 271 0067371 REMIT TO: UniFirst Corporation **43**
 INVOICE DATE 3/25/14 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710067371Y

- Please Detach and Return With Payment -



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

INVOICE 271 0067371 DATE 3/25/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

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

INVOICE SUB-TOTAL 51.04

TOTAL SERVICE CHANGES

AMOUNT DUE

51.04

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

X K. Collingsworth

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

APPROVED FOR PAYMENT

Date _____ D.H. _____
 Acct. # _____

43

DATE 4/22/14 LL

06/10/2008 12:00:07 PM Libanley All rights reserved 0607

INVOICE NUMBER 271 0067885
 INVOICE DATE 4/01/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

44

RTE# B3240



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 0067885 4/01/14 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES S. S. SHIRT-65/35 PANTS-65/35		9	3.69			3/10		
0008	4	RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35		9	3.69			3/10		
0014	7	LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.73			3/10		
0015	8	SCOTT GORTMAN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.19			3/10		
0018	9	RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0019	10	DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.19			3/10		
0021	12	JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			3/10		
0022	13	PHILLIP NUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN		9 5 9	6.19			3/10		
0025	15	RONALD MAYHANN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			12/13		
0026	17	TYLER WHITTEN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.59			12/13		

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

2014 APR 15 2:30 PM
 2014 APR -2 10:44:22
 GULF COUNTY
 BOARD OF COUNTY COMMISSIONERS

44

INVOICE NUMBER 271 0067885
 INVOICE DATE 4/01/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

45
32413

RTE# B3240

PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

INVOICE	DATE	PAYMENT TERMS	PURCHASE ORDER	CONTRACT
271 0067885	4/01/14	CHARGE		# 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

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

INVOICE SUB-TOTAL 51.04

TOTAL SERVICE CHANGES _____

AMOUNT DUE

51.04

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

XK Collinsworth

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

APPROVED FOR PAYMENT

Date _____ D.H. _____

Acct. # _____

4/22/14 **45**

INVOICE NUMBER 271 0068417
 INVOICE DATE 4/08/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

46

RTE# 83240



PAYMENT AMOUNT \$ _____

2710068417-

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0068417 4/08/14 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

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES S. S. SHIRT-65/35 PANTS-65/35				3.69		3/10		
0008	4	RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35				3.69				
0014	7	LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN				6.73				
0015	8	SCOTT GORTMAN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN				6.19				
0018	9	RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN				4.59		3/10		
0019	10	DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN				6.19		3/10		
0021	12	JAMES HYSMITH S. S. SHIRT-65/35 EXCHANGE ITEM CHARGE LOST PROD-PANTS-DENIM- PANTS-DENIM-JEAN		9		4.59 20.25 238.68		3/10		
0022	13	PHILLIP NUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN				6.19				
0025	16	RONALD MAYHANN S. S. SHIRT-65/35 PANTS-DENIM-JEAN				4.59				
0026	17	TYLER WHITTEN S. S. SHIRT-65/35 PANTS-DENIM-JEAN				4.59		12/13		

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 APR 15 PM 2:31

GULF COUNTY
 BOARD OF COUNTY
 COMMISSIONERS
 2014 APR 8 PM 4:50

46

INVOICE NUMBER 271 0068417
 INVOICE DATE 4/08/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

32 **47**



PAYMENT AMOUNT \$ _____

2710068417-

- 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 0068417	4/08/14	CHARGE		# 633734

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

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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					

INVOICE SUB-TOTAL 309.97

TOTAL SERVICE CHANGES

AMOUNT DUE

71.29

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

X K. Collinsworth

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

*Thanker
Ray*

APPROVED FOR PAYMENT

Date _____ D.H. _____
 Acct. # _____

4/22/14 **A7** LL

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

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

Memorandum

To: Gulf County Board of County Commissioners
From: Jeremy T.M. Novak, County Attorney
CC: County Administrator, Don Butler
Date: 04/14/2014
Re: Board of Commissioners Advisory Board Application and Appointment Policy

In further development of the county's process and procedure for Commission appointments to advisory boards within Gulf County, the following policy has been drafted for this Board's review, consideration and discussion. Following this Board's review of the attached Gulf County Advisory Board Appointment Policy and thereafter any public discussion or comment in accordance with county ordinance no. 2013-07, this Board may consider the following or a version thereof for approval and adoption.

PURPOSE:

The purpose of the County Advisory Board Appointment Policy is to implement a uniform procedure and process for the Gulf County Commission to receive, review and appoint advisory board members and thereafter the county staff's administration and oversight of the members participation. The Board of County Commissioners have established procedure and process for the proper training of advisory board members of Florida Sunshine Law requirements as well as Gulf County's public records policy. This policy further establishes the application, appointment and volunteer's compliance with both county policy and State requirements.

AUTHORITY:

Florida Statutes, Section 125.01

DOCUMENTS INCLUDED IN POLICY (for consideration and adoption):

- 1) Policy
- 2) Attached "Application for appointment to Gulf County Advisory Board, Committee or Council"

GULF COUNTY ADVISORY BOARD APPOINTMENT POLICY:

1) Policy:

- a) Upon the vacancy or creation of an advisory board/committee seat within Gulf County, the Commission may receive, review and appoint individuals to serve in the advisory and/or volunteer capacity on behalf of and representative of the Gulf County community as deemed appropriate by the Gulf County Board of County Commissioners.
- b) The Commission shall appoint an individual by a majority vote of the Board to an advisory board or committee for a term defined by either county policy/guidelines or statute.
- c) An appointment to an advisory board or committee shall submit to the Board of County Commissioners in advance a completed "Application for appointment to Gulf County Advisory Board, Committee or Council". (attached hereto)
- d) Any successful appointment shall in his or her appointment process complete the adopted application form and the acknowledgement for compliance with county policy and state guidelines.
- e) All county advisory board and committee members shall strictly comply and adhere to applicable Gulf County policies including but not limited to "Gulf County Sunshine and Open Public Meeting Policy" as well as the "Gulf County Public Records Policy" in addition to the initial State of Florida required financial disclosure filing of Florida Form 1 (those appointees defined by Section 112.3145(1)(a), F.S.) which may be secured and returned to the Gulf County Supervisor of Elections office.

2. Other Countywide Policies:

This policy should be utilized in conjunction with all other applicable county policies that address appointments and compliance including but not limited to those recited above.

3. Effective Date

This policy shall become effective immediately upon adoption.

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 _____th day of April, 2014

ATTEST: Rebecca Norris
CLERK OF COURT

BOARD OF COUNTY COMMISSIONERS
OF GULF COUNTY

BY: _____
DEPUTY CLERK

BY: _____
Chairman Ward McDaniel

APPROVED AS TO FORM:

BY: _____
Jeremy T.M. Novak, County Attorney

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

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

Application for appointment to
Gulf County Advisory Board, Committee or Council

Name:

Date:

Gulf County Advisory Board or Council Vacancy that you are submitting this application for:

Organization/Business: _____

Business Address: _____

Home Address: _____

Telephone: _____

Email Address: _____

Business Website: _____

Are you a registered voter in Gulf County? Yes _____ No _____

How long have you lived in Gulf County? _____

Qualifications

Please describe your area of expertise and/or interest that will benefit the citizens of Gulf County, the Gulf County Board of County Commissioners in their duties to the citizens, and the other members of this advisory board or council. (Please attach additional information, resume and attachments to this application that you feel may be helpful in the Commission's review and consideration.)

CARMEN L. McEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

CLERK OF CIRCUIT AND COUNTY COURTS

52

RECORDER AND COMPTROLLER
GULF COUNTY, FLORIDA

REBECCA L. NORRIS, CLERK
1000 Cecil G. Costin, Sr. Blvd., Port St. Joe, Florida 32456

April 7, 2014

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

Re: Records Disposition

Dear Chairman and Commissioners:

Pursuant to Chapter 1B-24.003, Florida Administrative Code, I am requesting permission to dispose of the records as shown on the exhibits attached hereto and made a part hereof. All requirements of the State of Florida Division of Records Management Retention Schedule have been met.

Sincerely,



Jessie Elphinstone
Records Management Liaison Officer

REC'D
CLERK OF CIRCUIT AND COUNTY COURTS
GULF COUNTY, FLORIDA
APR - 7 PM 1:41

RECORDS DISPOSITION DOCUMENT

NO.

PAGE OF PAGES

1. AGENCY NAME and ADDRESS

GULF COUNTY CLERK OF COURT
1000 CECIL G COSTIN SR. BLVD, ROOM 148
PORT ST. JOE, FL 32456

2. AGENCY CONTACT (Name and Telephone Number)

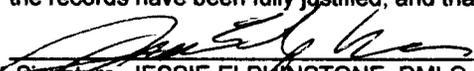
JESSIE ELPHINSTONE
RECORDS MANAGEMENT LIAISON OFFICER

(850) 229-6112 Ext. 1104

3. NOTICE OF INTENTION: The scheduled records listed in Item 5 are to be disposed of in the manner checked below (specify only one).

- a. Destruction b. Microfilming and Destruction c. Other _____

4. SUBMITTED BY: I hereby certify that the records to be disposed of are correctly represented below, that any audit requirements for the records have been fully justified, and that further retention is not required for any litigation pending or imminent.


Signature, JESSIE ELPHINSTONE, RMLO

4/17/14
Date

5. LIST OF RECORD SERIES

a. Schedule No.	b. Item No.	c. Title	d. Retention	e. Inclusive Dates	f. Volume in Cubic Feet	g. Disposition Action and Date Completed After Authorization
		SEE ATTACHED EXHIBIT "A" (Board - Burn - Records to be Destroyed - 2012-2013)				INCINERATION APR - 7 PM 1:30 RECORDS MANAGEMENT DIVISION

6. DISPOSAL AUTHORIZATION: Disposal for the above listed records is authorized. Any deletions or modifications are indicated.

REBECCA L. NORRIS _____ Date
GULF COUNTY CLERK OF COURTS

7. DISPOSAL CERTIFICATE: The above listed records have been disposed of in the manner and on the date shown in column g.

Signature _____ Date _____

Name and Title _____

Witness _____

Board	Burn	RECORDS TO BE DESTROYED		2012-2013	
SCHEDULE NO.	ITEM NO.	TITLE	RETENTION PERIOD	DATES	Cubic Feet
G51-SL	111	BOCC Insurance Records	5 yrs	2006-2007	2
G51-SL	111	BOCC Insurance Records	5 yrs	2006 - 2007	2
G51-SL	116	Board's Accruals	3 yrs	2003	
G51-SL	116	Board Accruals	3 yrs	2002	
G51-SL	116	Board Accruals	3 yrs	2001	
G51-SL	195	Board Payroll Documentation	5 yrs	7/88-9/88	
G51-SL	195	Board Payroll Documentation	5 yrs	4/93-6/93	
G51-SL	195	BCC Payroll Sheets	5 yrs	1969-1972	2
G51-SL	70	Bank Bids	10 yrs	1966-1973	In Box Above
G51-SL	340	BCC Vouchers	5 yrs	1966-1973	In Box Above
G51-SL	195	Board Payroll Documentation	5 yrs	6/1/89-9/30/89	

RECORDS DISPOSITION DOCUMENT

NO.

PAGE OF PAGES

1. AGENCY NAME and ADDRESS

GULF COUNTY CLERK OF COURT
1000 CECIL G COSTIN SR. BLVD, ROOM 148
PORT ST. JOE, FL 32466

2. AGENCY CONTACT (Name and Telephone Number)

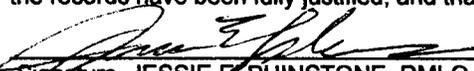
JESSIE ELPHINSTONE
RECORDS MANAGEMENT LIAISON OFFICER

(850) 229-6112 Ext. 1104

3. NOTICE OF INTENTION: The scheduled records listed in Item 5 are to be disposed of in the manner checked below (specify only one).

- a. Destruction b. Microfilming and Destruction c. Other _____

4. SUBMITTED BY: I hereby certify that the records to be disposed of are correctly represented below, that any audit requirements for the records have been fully justified, and that further retention is not required for any litigation pending or imminent.


Signature, JESSIE ELPHINSTONE, RMLO

4/7/14
Date

5. LIST OF RECORD SERIES

a. Schedule No.	b. Item No.	c. Title	d. Retention	e. Inclusive Dates	f. Volume in Cubic Feet	g. Disposition Action and Date Completed After Authorization
		SEE ATTACHED EXHIBIT "A" (Board - Landfill - Records to be Destroyed - 2012-2013)				LANDFILL APR - 7 PM 11:30

6. DISPOSAL AUTHORIZATION: Disposal for the above listed records is authorized. Any deletions or modifications are indicated.

REBECCA L. NORRIS
GULF COUNTY CLERK OF COURTS

Date

7. DISPOSAL CERTIFICATE: The above listed records have been disposed of in the manner and on the date shown in column g.

Signature Date

Name and Title

Witness

Exhibit "A"

Board		Landhill	RECORDS TO BE DESTROYED		2012-2013	
SCHEDULE NO.	ITEM NO.	TITLE	RETENTION PERIOD	DATES	Cubic Feet	
GS1-SL	85	Clerk & BOCC Bank Statements	5 yrs	Oct 2006 - Sept 2007	2	
GS1-SL	85	BOCC Bank Statements	5 yrs	Oct 2005 - Sept 2007	2	
GS1-SL	4	Minutes: Official Meetings Handwritten Notes	2 yrs	Jan 2006 - Sept 2009	1.5	
GS1-SL	85	Board Bank Reconciliations	5 yrs	Oct 2004 - Sept 2005	1	
GS1-SL	365	BOCC Daily Cash Receipts (In Box Above)	5 yrs	June 2005 - Feb 2006	In Box Above	
GS1-SL	108	BCC Monthly Reports - Bal. Sheet, Details TB Subs. Reports, Exp. Rev.	5 yrs	Oct 2005 - Sept 2006	2	
GS1-SL	108	BOCC Monthly Financial Statements	5 yrs	2006 - 2007	2	
GS1-SL	366	Board Monthly Reports	5 yrs	1999-2000	In Box Above	
GS1-SL	85	Board Bank Reconciliation	5 yrs	2002-2003	In Box Above	
GS1-SL	85	Board's Bank Reconciliations	5 yrs	2000-2001	In Box Above	
GS1-SL	85	Board's Bank Reconciliations	5 yrs	1999-2000	In Box Above	
GS1-SL	340	Board Monthly Reports	5 yrs	2/03-3/03	In Box Above	
GS1-SL	340	Board Road & Bridge Voucher	5 yrs	1957-1960	2	
GS1-SL	88	Board Budget Work Sheets	3 yrs	1955-1974	2	
GS1-SL	340	C.R. & B. Vouchers	5 yrs	1963-1966	2	
GS1-SL	340	Board General Vouchers	5 yrs	1970-1972	2	
GS1-SL	85	BCC Bank Statements	5 yrs	1966-1968	2	
GS1-SL	85	BCC Bank Statements	5 yrs	1950-1954	2	
GS1-SL	340	BCC General Vouchers	5 yrs	1959-1962	2	
GS1-SL	88	Budget Work Papers	3 yrs	1973-1979	2	
GS1-SL	107	Annual Financial Reports	10 yrs	1974-1979	In Box Above	
GS1-SL	365	BCC Receipt Books	5 yrs	1959	2	
GS1-SL	286	Building Permits	10 yrs	1975	In Box Above	
GS1-SL	85	BCC Bank Statements	5 yrs	1969-1971	2	
GS1-SL	340	BCC General Vouchers	5 yrs	1968-1970	2	
GS1-SL	340	BCC General Vouchers	5 yrs	1966-1968	2	
GS1-SL	340	C.R. & B. Vouchers	5 yrs	1960-1962	2	
GS1-SL	365	Fee Acct. Receipt Books	5 yrs	1980-1982	2	
GS1-SL	365	Fee Acct. Receipt Books	5 yrs	1979-1983	2	
GS1-SL	340	BCC Appro. & Expend. Ledgers	5 yrs	1973-1979	2	
GS1-SL	85	BCC Bank Reconciliations	5 yrs	1982-1984	2	
GS1-SL	340	BCC Appro. & Expend. Ledgers	5 yrs	1974-1978	2	
GS1-SL	340	Appro. & Expend. Reports	5 yrs	1961-1973	2	
GS1-SL	340	Vendor Ledgers	5 yrs	1967-1978	2	
GS1-SL	365	Receipt Ledgers	5 yrs	1972-1973	2	
GS1-SL	340	BCC General Ledgers	5 yrs	1983-1984	2	
GS1-SL	340	Appro. & Expend. Reports	5 yrs	1983-1984	In Box Above	

RECORDS DISPOSITION DOCUMENT

NO.

PAGE OF PAGES

1. AGENCY NAME and ADDRESS

GULF COUNTY CLERK OF COURT
 1000 CECIL G COSTIN SR. BLVD, ROOM 148
 PORT ST. JOE, FL 32466

2. AGENCY CONTACT (Name and Telephone Number)

JESSIE ELPHINSTONE
 RECORDS MANAGEMENT LIAISON OFFICER

(850) 229-6112 Ext. 1104

3. NOTICE OF INTENTION: The scheduled records listed in Item 5 are to be disposed of in the manner checked below (specify only one).

- a. Destruction b. Microfilming and Destruction c. Other _____

4. SUBMITTED BY: I hereby certify that the records to be disposed of are correctly represented below, that any audit requirements for the records have been fully justified, and that further retention is not required for any litigation pending or imminent.

Signature, JESSIE ELPHINSTONE, RMLLO

Date

5. LIST OF RECORD SERIES

a. Schedule No.	b. Item No.	c. Title	d. Retention	e. Inclusive Dates	f. Volume in Cubic Feet	g. Disposition <u>Action and</u> <u>Date</u> Completed After Authorization
		SEE ATTACHED EXHIBIT "A" (Board - Landfill - Records to be Destroyed - 2012-2013)				LANDFILL

6. DISPOSAL AUTHORIZATION: Disposal for the above listed records is authorized. Any deletions or modifications are indicated.

REBECCA L. NORRIS
 GULF COUNTY CLERK OF COURTS

Date

7. DISPOSAL CERTIFICATE: The above listed records have been disposed of in the manner and on the date shown in column g.

Signature

Date

Name and Title

Witness

Board		Landfill	RECORDS TO BE DESTROYED		2012-2013	2nd Disposition
SCHEDULE NO.	ITEM NO.	TITLE	RETENTION PERIOD	DATES	Cubic Feet	
GS1-SL	85	BOCC Bank Reconciliation	5 yrs	1998-1999		
GS1-SL	85	BOCC Check Reconciliations	5 yrs	1995-1996		
GS1-SL	108	Board Monthly Reports	5 yrs	8/01 - 9/01		
GS1-SL	108	Board Monthly Reports	5 yrs	10/00 - 11/00		
GS1-SL	108	Board Monthly Reports	5 yrs	12/00 - 01/01		
GS1-SL	108	Board Monthly Reports	5 yrs	12/02-01/03		
GS1-SL	340	Board Invoice Proof	5 yrs	2/27/03-7/28/03		
GS1-SL	108	Board Monthly Reports	5 yrs	10/01-11/01		
GS1-SL	108	Board Monthly Reports	5 yrs	4/01-05/01		
GS1-SL	108	Board Monthly Reports	5 yrs	02/02-03/02		
GS1-SL	108	Board Monthly Reports	5 yrs	06/01-07/01		
GS1-SL	340	Board Warrant List	5 yrs	04/03-09/03		
GS1-SL	340	Board Invoice Proof	5 yrs	2002-2003		
GS1-SL	108	Board Monthly Reports	5 yrs	02/01-03/01		
GS1-SL		Board General Journal Entry	5 yrs	2002-2003		
GS1-SL	340	Board Invoice Proof	5 yrs	2002-2003		
GS1-SL	340	Board Warrant List	5 yrs	2002-2003		
GS1-SL	365	Board Receipts / Revenues	5 yrs	2000-2001		
GS1-SL	108	Board Monthly Reports	5 yrs	08/00-09/00		
GS1-SL	340	Board Cash Disbursements	5 yrs	1999-2000		
GS1-SL	340	Board Check Register	5 yrs	1999-2000		
GS1-SL	340	Board Warrant List	5 yrs	03/00-09/00		
GS1-SL	108	Board Monthly Reports	5 yrs	12/99-01/00		
GS1-SL	340	Board Invoice Entry Proof	5 yrs	1999-2000		
GS1-SL	108	Board Monthly Reports	5 yrs	10/99-11/99		
GS1-SL	340	Board Invoice Maintenance	5 yrs	1999-2000		
GS1-SL	340	Board Invoice Proof	5 yrs	1999-2000		
GS1-SL	340	Board Invoice Entry Proof	5 yrs	1999-2000		
GS1-SL	108	Board Monthly Reports	5 yrs	06/00-07/00		

~~12-13~~
B 2 L

GS1-SL	365	Board Revenues / Receipts - JEs	5 yrs	1999-2000	.
GS1-SL	108	Board Monthly Reports	5 yrs	02/00-03/00	.



GULF COUNTY TAX COLLECTOR

SHIRLEY J. JENKINS
TAX COLLECTOR

Telephone: (850) 229-6116
Fax: (850) 229-9224

April 10, 2014

TO: Taxing Authorities

RE: Parcel # 02485-000R

The Tax Collector's Office has approved a refund on the above referenced parcel. The Property Appraisers Office has issued an E & I on said parcel due to parcel should have been completely exempt. A tax certificate had been issued on said parcel so therefore interest is due to certificate holder. Please see attached sheet for amount due. If you have any questions you may call this office at 850-229-5353.

Sincerely,

Christina Strader
Gulf County Tax Collector's Office

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 APR 10 PM 4:33

4/22/14 U

Shirley J Jenkins, CFC
 Gulf County Tax Collector
 Refund from Taxing Authorities

Taxing Authority	Tax Year	Tax Amount	Interest	Total Refund
Gulf County BOCC	2011	64.79	5.18	69.97
FZ	2011	5.64	0.45	6.09
		70.43	5.63	76.06



GULF COUNTY TAX COLLECTOR

SHIRLEY J. JENKINS
TAX COLLECTOR

Telephone: (850) 229-6116

Fax: (850) 229-9224

April 9, 2014

TO: Taxing Authorities

RE: Parcel # 01579-185R

The Tax Collector's Office has approved a refund on the above referenced parcel. The Property Appraisers Office has issued an E & I on said parcel due to parcel was double assessed with parcels 01579-150R and 01579-152R. A tax certificate had been issued on said parcel so therefore interest is due to certificate holder. Please see attached sheet for amount due. If you have any questions you may call this office at 850-229-5353.

Sincerely,

Christina Strader
Gulf County Tax Collector's Office

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 APR -9 PM 4: 09

4/22/14 JJ
62

Shirley J Jenkins, CFC
 Gulf County Tax Collector
 Refund from Taxing Authorities

Taxing Authority	Tax Year	Tax Amount	Interest	Total Refund
Gulf County BOCC	2011	61.68	19.50	81.18
FZ	2011	5.37	1.70	7.07
		67.05	21.20	88.25

PUBLIC NOTICE

A Public Hearing will be held at the Planning and Development Review Board (PDRB) on April 21, 2014 at 8:45 a.m. EST, and at the Board of County Commissioners (BOCC) meeting on Tuesday, April 22, 2014 at 9:00 a.m. EST. Both public hearings will be held in the BOCC Meeting Room at the Robert M. Moore Administration Building, 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida. The public hearings will be to discuss and act on the following:

1. Variance - James & Katherine Korona - Parcel ID #04276-360R- Located in WindMark Beach Lot 72 on Signal Lane - Road setback from Single Lane.
2. Minor Subdivision - Pentel Family Partnership LDT - Parcel ID #04243-000R - Section 16, Township 7 South, Range 11 West next to Watermark Way in St. Joseph Shores - a six (6) unit subdivision.
3. County Development Regulations and Policies
4. 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#2014-45

Date: April 10, 2014 and April 17, 2014

Invoice: Gulf County Planning Department

Size: Headline no smaller than 18 point

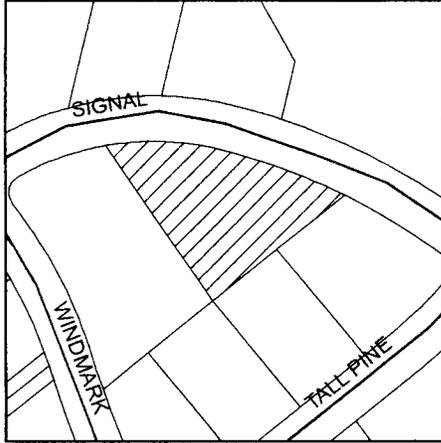
Must be at least 2 columns wide by 10 inches long

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

MAP

APR 10 2014
 COUNTY OF GULF
 PLANNING DEPARTMENT
 1000 CECIL G. COSTIN SR. BLVD.
 PORT ST. JOE, FL 32456
 904.881.1111

Variance - James & Katherine Korona



Minor Subdivision - Pentel

