

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

| <u>AGENDA</u> | <u>AUGUST 13, 2013</u> | <u>TIME / PAGE NO.</u> |
|---|-------------------------------|-------------------------------|
| 1. Meeting Called to Order | | 9:00 a.m. |
| 2. Consent Agenda | | 1-57 |
| 3. Michael Spellman, Sniffen & Spellman Law Firm – Re-Districting | | |
| 4. Michael Dombrowski, MRD Associates – St. Joseph Beach Restoration Project | | 58-81 |
| 5. County Staff Business | | |
| 6. Board Business | | |
| 7. Public Discussion | | |

F.S. 286.0105:

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

CONSENT AGENDA
August 13, 2013

- | | | |
|----|--|-------|
| 1. | Approval of Checks and warrants for July, 2013 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S. | 1-7 |
| 2. | Agreement – Public Risk Management of Florida Health Trust | 8-26 |
| 3. | Invoices – The Ferguson Group, LLC – Federal Lobbying Services (Invoice #0613566 * \$44.78 * to be paid from Account #21111-31200) | 27-35 |
| | <ul style="list-style-type: none"> - UniFirst Corporation (Old Courthouse * Invoice #2710047373 * \$19.06 * Invoice #2710048754 * \$19.06 * Invoice #2710049212 * \$19.06 * Invoice #2710049669 * \$19.06 * Public Works * Invoice #2710049213 * \$10.00 * Invoice #2710049670 * \$10.00 * Invoice #2710050135 * \$57.92 * Invoice #2710050590 * \$57.92 * Invoice #2710050136 * \$51.12 * Invoice #2710050591 * \$51.12 * Maintenance * Invoice #2710050137 * \$39.12 * Invoice #2710050592 * \$39.12 * Courthouse * Invoice #2710049217 * \$68.50 * Invoice #2710049674 * \$68.50). | 36-55 |
| 4. | Nomination – G.I.S. Director Scott Warner (President of Florida URISA) | 56 |
| 5. | S.H.I.P. – Policy Amendment | 57 |



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FOR CASH ACCOUNT: 00100
GULF COUNTY BCC
AP CHECK RECONCILIATION REGISTER

CHECK # CHECK DATE TYPE VENDOR NAME 10110 FOR: Uncleared CLEARED BATCH CLEAR DATE UNCLEARED

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED |
|---------|------------|---------|---------------------------|------------|
| 2628 | 07/01/2013 | WIRE | CENTENNIAL BANK | 140.00 |
| 2629 | 07/01/2013 | WIRE | CENTENNIAL BANK | 8,685.25 |
| 2630 | 07/01/2013 | WIRE | UNITED HEALTHCARE | 76,552.57 |
| 2631 | 07/01/2013 | WIRE | BD.CO.COMMISSIONERS P/R | 117,793.17 |
| 2632 | 07/03/2013 | WIRE | ELECTRONIC FEDERAL TAX PA | 40,723.00 |
| 2633 | 07/03/2013 | WIRE | CENTENNIAL BANK | 555.00 |
| 2634 | 07/03/2013 | WIRE | CENTENNIAL BANK | 1,475.00 |
| 2635 | 07/03/2013 | WIRE | NATIONWIDE RETIREMENT SOL | 2,024.00 |
| 2636 | 07/03/2013 | WIRE | EXPERTPAY FOR EMPLOYERS | 981.31 |
| 2637 | 07/03/2013 | WIRE | FLORIDA DIV. RETIREMENT | 30,153.50 |
| 2641 | 07/17/2013 | WIRE | FLORIDA DEPT. OF REVENUE | 374.79 |
| 2642 | 07/15/2013 | WIRE | AMERICAN FIDELITY ASSURAN | 4,383.30 |
| 2644 | 07/16/2013 | WIRE | BD.CO.COMMISSIONERS P/R | 118,125.31 |
| 2645 | 07/17/2013 | WIRE | CENTENNIAL BANK | 140.00 |
| 2646 | 07/18/2013 | WIRE | ELECTRONIC FEDERAL TAX PA | 41,350.21 |
| 2647 | 07/18/2013 | WIRE | NATIONWIDE RETIREMENT SOL | 1,984.00 |
| 2648 | 07/18/2013 | WIRE | EXPERTPAY FOR EMPLOYERS | 981.31 |
| 2651 | 07/18/2013 | WIRE | CENTENNIAL BANK | 1,475.00 |
| 2652 | 07/18/2013 | WIRE | AMERICAN FIDELITY ASSURAN | 4,504.04 |
| 2653 | 07/19/2013 | WIRE | CENTENNIAL BANK | 102.41 |
| 2656 | 07/10/2013 | WIRE | BOARD COUNTY COMMISSIONER | 7,000.00 |
| 2657 | 07/10/2013 | WIRE | BOARD COUNTY COMMISSIONER | 3,609.75 |
| 2665 | 07/30/2013 | WIRE | CENTENNIAL BANK | 555.00 |
| 2666 | 07/30/2013 | WIRE | BD.CO.COMMISSIONERS P/R | 117,232.08 |
| 99143 | 07/03/2013 | PRINTED | INT. UNION OF OPER. ENG. | 150.00 |
| 99144 | 07/03/2013 | PRINTED | UNITED WAY OF NORTHWEST F | 57.00 |
| 99145 | 07/09/2013 | PRINTED | CITY OF PORT ST JOE | 2,947.45 |
| 99146 | 07/09/2013 | PRINTED | SARAH PETER | 20,000.00 |
| 99147 | 07/09/2013 | PRINTED | VERNON JOSEPH ETHRIDGE | 1,800.00 |
| 99148 | 07/10/2013 | PRINTED | UNIFIRST CORPORATION | 489.02 |
| 99149 | 07/10/2013 | PRINTED | FLORIDA COMBINED LIFE | 5,083.67 |
| 99150 | 07/10/2013 | PRINTED | REBECCA L. NORRIS | 4,631.22 |
| 99151 | 07/10/2013 | PRINTED | COMPENEFITS | 1,120.88 |
| 99152 | 07/10/2013 | PRINTED | RELIASTAR LIFE INSURANCE | 2,463.38 |
| 99153 | 07/10/2013 | PRINTED | LEGALSHIELD | 83.70 |
| 99154 | 07/12/2013 | PRINTED | ADAPCO, INC. | 655.60 |
| 99155 | 07/12/2013 | PRINTED | ROY LEE CARTER | 200.00 |
| 99156 | 07/12/2013 | PRINTED | DAFFIN WHOLESALE | 1,004.19 |
| 99157 | 07/12/2013 | PRINTED | GCEC | 2,736.52 |
| 99158 | 07/12/2013 | PRINTED | GULF COUNTY SHERIFFS | 10,155.09 |
| 99159 | 07/12/2013 | PRINTED | QUILL CORPORATION | 1,541.32 |
| 99160 | 07/12/2013 | PRINTED | DAVID RICHES IGA WEA | 90.26 |
| 99161 | 07/12/2013 | PRINTED | DAVID RICHES IGA WEA | 270.54 |
| 99162 | 07/12/2013 | PRINTED | ST JOE AUTO PARTS | 1,408.82 |
| 99163 | 07/12/2013 | PRINTED | ST JOE HARDWARE | 644.57 |
| 99164 | 07/12/2013 | PRINTED | ST JOE HARDWARE | 55.39 |
| 99165 | 07/12/2013 | PRINTED | ST JOE NATURAL GAS CO | 1,073.62 |
| 99166 | 07/12/2013 | PRINTED | SOUTHERN CLEANING SUPPLY | 420.06 |
| 99167 | 07/12/2013 | PRINTED | WALLACE PUMP & SUPPLY | 167.66 |
| 99168 | 07/12/2013 | PRINTED | CITY OF WEWAHTCHKA | 972.85 |
| 99169 | 07/12/2013 | PRINTED | ROWLAND'S WELDING & | 432.59 |
| 99170 | 07/12/2013 | PRINTED | THE WATER SPIGOT | 130.00 |



GULF COUNTY BCC
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FOR CASH ACCOUNT: 00100 10110

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CHECK # CHECK DATE TYPE VENDOR NAME

UNCLEARED

CLEARED BATCH CLEAR DATE

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED |
|---------|------------|---------|------------------------------------|-----------|
| 99171 | 07/12/2013 | PRINTED | 000385 FLA. DEPT. ENVIRONMENTAL PR | 70.00 |
| 99172 | 07/12/2013 | PRINTED | 000495 THOMPSON TRACTOR CO. | 632.85 |
| 99173 | 07/12/2013 | PRINTED | 000524 BAY RADIOLOGY ASSOCIATES, | 297.00 |
| 99174 | 07/12/2013 | PRINTED | 000537 CARPET COUNTRY | 198.72 |
| 99175 | 07/12/2013 | PRINTED | 000561 KONE INC. | 2,637.06 |
| 99176 | 07/12/2013 | PRINTED | 000638 LIGHTHOUSE UTILITIES | 403.73 |
| 99177 | 07/12/2013 | PRINTED | 000878 VAN HORNS AUTO SALVAGE | 45.00 |
| 99178 | 07/12/2013 | PRINTED | 000894 ST JOE RENT ALL INC. | 4,745.60 |
| 99179 | 07/12/2013 | PRINTED | 000906 COMFORTER FUNERAL HOME | 520.00 |
| 99180 | 07/12/2013 | PRINTED | 001002 FISHERS BUILDING SUPPLY | 209.14 |
| 99181 | 07/12/2013 | PRINTED | 001065 GULF ATLANTIC CULVERT | 751.15 |
| 99182 | 07/12/2013 | PRINTED | 001132 PRECISION COMMUNICATIONS | 16.50 |
| 99183 | 07/12/2013 | PRINTED | 001141 CULLIGAN | 28.50 |
| 99184 | 07/12/2013 | PRINTED | 001141 CULLIGAN | 336.42 |
| 99185 | 07/12/2013 | PRINTED | 001141 CULLIGAN | 16.50 |
| 99186 | 07/12/2013 | PRINTED | 001162 TEK DISTRIBUTORS, INC. | 1,737.25 |
| 99187 | 07/12/2013 | PRINTED | 001205 DONALD H. BUTLER | 102.00 |
| 99188 | 07/12/2013 | PRINTED | 001318 MIZE PLUMBING, GLASS AND | 35.50 |
| 99189 | 07/12/2013 | PRINTED | 001393 SIGNS UNLIMITED | 1,455.00 |
| 99190 | 07/12/2013 | PRINTED | 001400 MICHAEL HAMMOND | 390.42 |
| 99191 | 07/12/2013 | PRINTED | 001401 WARREN J. YEAGER | 361.06 |
| 99192 | 07/12/2013 | PRINTED | 001429 LEROY HILL COFFEE COMPANY | 100.19 |
| 99193 | 07/12/2013 | PRINTED | 001604 MARSHALL NELSON | 15.00 |
| 99194 | 07/12/2013 | PRINTED | 001643 BAYSIDE LUMBER & BUILDING | 1,165.06 |
| 99195 | 07/12/2013 | PRINTED | 001648 HARRIS BUSINESS MACHINES | 207.95 |
| 99196 | 07/12/2013 | PRINTED | 001695 COX TRANSMISSION REPAIR | 132.38 |
| 99197 | 07/12/2013 | PRINTED | 001731 HAROLDS AUTO PARTS | 1,146.97 |
| 99198 | 07/12/2013 | PRINTED | 001731 HAROLDS AUTO PARTS | 2,465.95 |
| 99199 | 07/12/2013 | PRINTED | 001731 HAROLDS AUTO PARTS | 31.21 |
| 99200 | 07/12/2013 | PRINTED | 001811 BAY COUNTY SOLID WASTE | 149.89 |
| 99201 | 07/12/2013 | PRINTED | 001887 TIGER DIRECT | 363.54 |
| 99202 | 07/12/2013 | PRINTED | 001967 SAFETY ZONE SPECIALISTS | 203.07 |
| 99203 | 07/12/2013 | PRINTED | 002029 DUREN'S PIGGLY WIGGLY | 11.96 |
| 99204 | 07/12/2013 | PRINTED | 002258 MARIANNA AUTO PARTS | 636.36 |
| 99205 | 07/12/2013 | PRINTED | 002455 DONNIE'S TOTAL PRIDE PEST | 45.00 |
| 99206 | 07/12/2013 | PRINTED | 002619 ST. JOSEPH BAY HUMANE SOC | 3,136.00 |
| 99207 | 07/12/2013 | PRINTED | 002638 G & C SUPPLY CO., INC. | 361.28 |
| 99209 | 07/12/2013 | PRINTED | 003204 DEWAYNE STRADER | 50.00 |
| 99210 | 07/12/2013 | PRINTED | 003321 HILL MANUFACTURING CO | 92.00 |
| 99211 | 07/12/2013 | PRINTED | 003532 CAPITAL TRUCK, INC. | 461.97 |
| 99212 | 07/12/2013 | PRINTED | 003861 INTERSTATE | 70.72 |
| 99213 | 07/12/2013 | PRINTED | 004065 COMBINED INSURANCE SERVIC | 1,600.00 |
| 99214 | 07/12/2013 | PRINTED | 004160 UNIFIRST CORPORATION | 137.00 |
| 99215 | 07/12/2013 | PRINTED | 004160 UNIFIRST CORPORATION | 38.12 |
| 99216 | 07/12/2013 | PRINTED | 004160 UNIFIRST CORPORATION | 20.00 |
| 99217 | 07/12/2013 | PRINTED | 004229 COAST2COAST PRINTING | 164.15 |
| 99218 | 07/12/2013 | PRINTED | 004249 STATE OF FLORIDA | 1,368.69 |
| 99219 | 07/12/2013 | PRINTED | 004326 D & J PAWN SHOP | 42.40 |
| 99220 | 07/12/2013 | PRINTED | 004487 BUY RITE DRUGS | 82.35 |
| 99221 | 07/12/2013 | PRINTED | 004495 BOUND TREE MEDICAL, LLC | 528.78 |
| 99222 | 07/12/2013 | PRINTED | 004553 J.V. GANDER, DISTRIBUTORS | 2,384.94 |
| 99223 | 07/12/2013 | PRINTED | 004553 J.V. GANDER, DISTRIBUTORS | 112.26 |



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|---------|------------|---------|----------------------------|-----------|---------|-------|------------|
| 99224 | 07/12/2013 | PRINTED | J. V. GANDER, DISTRIBUTORS | 460.84 | | | |
| 99225 | 07/12/2013 | PRINTED | J. V. GANDER, DISTRIBUTORS | 143.77 | | | |
| 99226 | 07/12/2013 | PRINTED | J. V. GANDER, DISTRIBUTORS | 24,946.09 | | | |
| 99227 | 07/12/2013 | PRINTED | J. V. GANDER, DISTRIBUTORS | 246.15 | | | |
| 99228 | 07/12/2013 | PRINTED | J. V. GANDER, DISTRIBUTORS | 829.67 | | | |
| 99229 | 07/12/2013 | PRINTED | MEDIACOM | 340.92 | | | |
| 99230 | 07/12/2013 | PRINTED | REBECCA L. NORRIS | 431.51 | | | |
| 99231 | 07/12/2013 | PRINTED | REBECCA L. NORRIS | 405.18 | | | |
| 99232 | 07/12/2013 | PRINTED | REBECCA L. NORRIS | 417.17 | | | |
| 99233 | 07/12/2013 | PRINTED | REBECCA L. NORRIS | 148.08 | | | |
| 99234 | 07/12/2013 | PRINTED | REBECCA L. NORRIS | 224.08 | | | |
| 99235 | 07/12/2013 | PRINTED | REBECCA L. NORRIS | 160.75 | | | |
| 99236 | 07/12/2013 | PRINTED | REBECCA L. NORRIS | 408.83 | | | |
| 99237 | 07/12/2013 | PRINTED | REBECCA L. NORRIS | 1,337.15 | | | |
| 99238 | 07/12/2013 | PRINTED | RAMSEYS' PRINTING & OFFIC | 269.03 | | | |
| 99239 | 07/12/2013 | PRINTED | JAMES KENNEDY | 246.34 | | | |
| 99240 | 07/12/2013 | PRINTED | NEECE TIRE & AUTO SERVICE | 1,334.72 | | | |
| 99241 | 07/12/2013 | PRINTED | CATHEY CONSTRUCTION & DEV | 67,978.31 | | | |
| 99242 | 07/12/2013 | PRINTED | FIRST IN SERVICES, LLC | 4,432.34 | | | |
| 99243 | 07/12/2013 | PRINTED | SHERWIN-WILLIAMS | 9.49 | | | |
| 99244 | 07/12/2013 | PRINTED | SYSKO-GULF COAST | 1,164.00 | | | |
| 99245 | 07/12/2013 | PRINTED | FAIRPOINT COMMUNICATIONS | 1,060.45 | | | |
| 99246 | 07/12/2013 | PRINTED | UPS | 92.37 | | | |
| 99247 | 07/12/2013 | PRINTED | UPS FREIGHT | 466.81 | | | |
| 99248 | 07/12/2013 | PRINTED | GULF STATE CHEMICAL & WE | 120.00 | | | |
| 99249 | 07/12/2013 | PRINTED | EMS CONSULTANTS, LTD | 4,768.78 | | | |
| 99250 | 07/12/2013 | PRINTED | DEVCON SECURITY SERVICES | 114.18 | | | |
| 99251 | 07/12/2013 | PRINTED | AMERIGAS-MARIANNA | 71.00 | | | |
| 99252 | 07/12/2013 | PRINTED | TECH DEPOT | 18.86 | | | |
| 99253 | 07/12/2013 | PRINTED | EMERGENCY MEDICAL PRODUCT | 132.55 | | | |
| 99254 | 07/12/2013 | PRINTED | RELIABLE COPY PRODUCTS | 140.79 | | | |
| 99255 | 07/12/2013 | PRINTED | BOYD CONSTRUCTION SPECIAL | 149.00 | | | |
| 99256 | 07/12/2013 | PRINTED | ST. JOE ELECTRIC SUPPLY | 622.88 | | | |
| 99257 | 07/12/2013 | PRINTED | GULF COAST AGGREGATES LLC | 917.44 | | | |
| 99258 | 07/12/2013 | PRINTED | CITY TIRE CO., INC | 312.09 | | | |
| 99259 | 07/12/2013 | PRINTED | VERIZON WIRELESS | 1,066.39 | | | |
| 99260 | 07/12/2013 | PRINTED | VERIZON WIRELESS | 1,806.83 | | | |
| 99261 | 07/12/2013 | PRINTED | BAY COUNTY BD COUNTY COMM | 9,840.00 | | | |
| 99262 | 07/12/2013 | PRINTED | HILLER SYSTEMS INCORPORAT | 1,944.00 | | | |
| 99263 | 07/12/2013 | PRINTED | BOW WOW PET WASTE PRODUCT | 60.75 | | | |
| 99264 | 07/12/2013 | PRINTED | DOLLAR GENERAL CHARGE SAL | 407.48 | | | |
| 99265 | 07/12/2013 | PRINTED | WARD MCDANIEL | 12.62 | | | |
| 99266 | 07/12/2013 | PRINTED | XEROX CORPORATION | 162.99 | | | |
| 99267 | 07/12/2013 | PRINTED | XEROX CORPORATION | 180.00 | | | |
| 99268 | 07/12/2013 | PRINTED | XEROX CORPORATION | 115.00 | | | |
| 99269 | 07/12/2013 | PRINTED | SAM'S CLUB | 6,500.00 | | | |
| 99270 | 07/12/2013 | PRINTED | PHILCO | 1,202.00 | | | |
| 99271 | 07/12/2013 | PRINTED | FERGUSON GROUP, LLC | 103.85 | | | |
| 99272 | 07/12/2013 | PRINTED | GO PLASTICS, LLC | 190.92 | | | |
| 99273 | 07/12/2013 | PRINTED | BRETT C LOWRY | 65.00 | | | |
| 99274 | 07/12/2013 | PRINTED | STANLEY'S AUTOMOTIVE REPA | 165.00 | | | |
| 99275 | 07/12/2013 | PRINTED | JENNIFER M. JENKINS | | | | |
| 99276 | 07/12/2013 | PRINTED | MICHELLE PERRIN | | | | |



FOR: Uncleared

FOR CASH ACCOUNT: 00100 10110

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 99277 | 07/12/2013 | PRINTED | THE GRAPHIC CENTER | 140.00 | | | |
| 99278 | 07/12/2013 | PRINTED | QUADMED, INC | 309.90 | | | |
| 99279 | 07/12/2013 | PRINTED | 006234 | 163.63 | | | |
| 99280 | 07/12/2013 | PRINTED | 006239 CANON FINANCIAL SERVICES, | 165.00 | | | |
| 99281 | 07/12/2013 | PRINTED | 006241 JACKSON, KELLI | 14,805.78 | | | |
| 99282 | 07/12/2013 | PRINTED | 006257 DUKE ENERGY FLORIDA, INC. | 5,487.50 | | | |
| 99284 | 07/12/2013 | PRINTED | 006266 PCMG, INC | 40.00 | | | |
| 99285 | 07/15/2013 | PRINTED | 003017 BO KNOWS PEST CONTROL | 28,325.10 | | | |
| 99296 | 07/15/2013 | PRINTED | 006156 CENTENNIAL BANK | 4,991.00 | | | |
| 99298 | 07/16/2013 | PRINTED | 005930 NOVAK LAW GROUP, PLLC | 260.42 | | | |
| 99299 | 07/18/2013 | PRINTED | 003433 SHIRLEY JENKINS | 150.00 | | | |
| 99300 | 07/18/2013 | PRINTED | 00421 INT. UNION OF OPER. ENG. | 57.00 | | | |
| 99301 | 07/18/2013 | PRINTED | 004290 UNITED WAY OF NORTHWEST F | 4.99 | | | |
| 99302 | 07/18/2013 | PRINTED | 004659 REBECCA L. NORRIS | 83.70 | | | |
| 99303 | 07/22/2013 | PRINTED | 006093 LEGALSFIELD | 577.31 | | | |
| 99304 | 07/26/2013 | PRINTED | 000137 TONY LARRY | 1,443.71 | | | |
| 99305 | 07/26/2013 | PRINTED | 000151 DAFFIN WHOLESAL | 5,151.94 | | | |
| 99306 | 07/26/2013 | PRINTED | 000153 GCEC | 131.25 | | | |
| 99307 | 07/26/2013 | PRINTED | 000158 GULF ARC, INC | 172,925.00 | | | |
| 99308 | 07/26/2013 | PRINTED | 000158 GULF COUNTY SHERIFFS | 1,924.00 | | | |
| 99309 | 07/26/2013 | PRINTED | 000158 GULF COUNTY SHERIFFS | 22,774.00 | | | |
| 99310 | 07/26/2013 | PRINTED | 000172 NORTHWEST REGIONAL LIBRAR | 27,515.00 | | | |
| 99311 | 07/26/2013 | PRINTED | 000181 CITY OF PORT ST JOE | 3,474.91 | | | |
| 99312 | 07/26/2013 | PRINTED | 000186 DAVID RICH'S IGA WEA | 106.38 | | | |
| 99313 | 07/26/2013 | PRINTED | 000186 DAVID RICH'S IGA WEA | 233.35 | | | |
| 99314 | 07/26/2013 | PRINTED | 000189 ST JOE AUTO PARTS | 1,148.59 | | | |
| 99315 | 07/26/2013 | PRINTED | 000189 ST JOE AUTO PARTS | 30.78 | | | |
| 99316 | 07/26/2013 | PRINTED | 000189 ST JOE AUTO PARTS | 45.17 | | | |
| 99317 | 07/26/2013 | PRINTED | 000190 ST JOE HARDWARE | 809.28 | | | |
| 99318 | 07/26/2013 | PRINTED | 000190 ST JOE HARDWARE | 88.28 | | | |
| 99319 | 07/26/2013 | PRINTED | 000194 ST JOE NATURAL GAS CO | 48.98 | | | |
| 99320 | 07/26/2013 | PRINTED | 000214 U.S. POST OFFICE WEA | 130.00 | | | |
| 99321 | 07/26/2013 | PRINTED | 000222 CITY OF WEWAHITCHKA | 2,116.50 | | | |
| 99322 | 07/26/2013 | PRINTED | 000251 ROWLAND'S WELDING & | 21.87 | | | |
| 99323 | 07/26/2013 | PRINTED | 000285 MOORE MEDICAL, LLC | 491.87 | | | |
| 99324 | 07/26/2013 | PRINTED | 000294 NATIONAL FIRE CODES | 1,165.50 | | | |
| 99325 | 07/26/2013 | PRINTED | 000336 KENDALL MURPHY | 1,350.00 | | | |
| 99326 | 07/26/2013 | PRINTED | 000495 THOMPSON TRACTOR CO. | 1,506.70 | | | |
| 99327 | 07/26/2013 | PRINTED | 000506 DOLOMITE, INC. | 1,583.12 | | | |
| 99328 | 07/26/2013 | PRINTED | 000537 CARPET COUNTRY | 650.54 | | | |
| 99329 | 07/26/2013 | PRINTED | 000638 LIGHTHOUSE UTILITIES | 184.24 | | | |
| 99330 | 07/26/2013 | PRINTED | 000713 WEWAHITCHKA AMBULANCE | 442.97 | | | |
| 99331 | 07/26/2013 | PRINTED | 000747 PITNEY BOWES GLOBAL FINAN | 466.66 | | | |
| 99332 | 07/26/2013 | PRINTED | 000839 GULF CO. TRANSPORTATION | 1,551.16 | | | |
| 99333 | 07/26/2013 | PRINTED | 000894 ST JOE RENT ALL INC. | 1,033.93 | | | |
| 99334 | 07/26/2013 | PRINTED | 000906 COMFORTER FUNERAL HOME | 260.00 | | | |
| 99335 | 07/26/2013 | PRINTED | 000928 PROFESSIONAL WINDOWS | 241.00 | | | |
| 99336 | 07/26/2013 | PRINTED | 000931 PREBLE-RISH, INC. | 4,092.50 | | | |
| 99337 | 07/26/2013 | PRINTED | 001002 FISHERS BUILDING SUPPLY | 70.46 | | | |
| 99338 | 07/26/2013 | PRINTED | 001132 PRECISION COMMUNICATIONS | 222.00 | | | |
| 99339 | 07/26/2013 | PRINTED | 001141 CULLIGAN | 14.75 | | | |
| 99340 | 07/26/2013 | PRINTED | 001141 CULLIGAN | 139.29 | | | |



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838dlye | GULF COUNTY BCC
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CHECK # CHECK DATE TYPE VENDOR NAME UNCLEARED CLEARED BATCH CLEAR DATE

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|-------|------------|---------|------------------------------------|-----------|--|--|--|
| 99341 | 07/26/2013 | PRINTED | 001141 CULLIGAN | 10.00 | | | |
| 99342 | 07/26/2013 | PRINTED | 001141 CULLIGAN | 149.20 | | | |
| 99343 | 07/26/2013 | PRINTED | 001141 CULLIGAN | 52.57 | | | |
| 99344 | 07/26/2013 | PRINTED | 001162 TEK DISTRIBUTORS, INC. | 1,212.15 | | | |
| 99345 | 07/26/2013 | PRINTED | 001318 MIZE PLUMBING, GLASS AND | 402.25 | | | |
| 99346 | 07/26/2013 | PRINTED | 001401 WARREN J. YEAGER | 400.00 | | | |
| 99347 | 07/26/2013 | PRINTED | 001429 LEROY HILL COFFEE COMPANY | 215.19 | | | |
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GULF COUNTY BCC
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306 CHECKS FINAL TOTAL 1,266,058.87 .00

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

THE INTERGOVERNMENTAL COOPERATIVE AGREEMENT

A CONTRACT AND BY-LAWS

FOR

PUBLIC RISK MANAGEMENT OF FLORIDA HEALTH TRUST



(PRM-HT)

AS AMENDED AND RESTATED THROUGH OCTOBER 19, 2012

BCC APPROVED

DATE _____ D.C. _____

FILED FOR RECORD
 REBECCA L. NARRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 AUG - 7 PM 12: 06

THE INTERGOVERNMENTAL COOPERATIVE AGREEMENT
 (A CONTRACT AND BY-LAWS FOR
 PUBLIC RISK MANAGEMENT OF FLORIDA HEALTH TRUST)
 (PRM-HT)

I N D E X

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ARTICLES OF ASSOCIATION
AND BY-LAWS
OF
PUBLIC RISK MANAGEMENT OF FLORIDA HEALTH TRUST
(PRM-HT)

BE IT KNOWN THAT:

The below named local government unit or units of the State of Florida for the purpose of forming a risk management and self-insurance association pursuant to the terms of section 112.08, Florida Statutes, do bind themselves contractually to and adopt these Articles of Association and By-Laws.

Article 1 - Name

- 1.1 Name. The name of this association shall be Public Risk Management of Florida – Health Trust, referred to hereinafter as “the Pool”.

Article 2 - Definitions and Purpose

- 2.1. Definitions. As used in this agreement, the following terms shall have the meaning hereinafter set out:

"Premium Payments": The amount each Member must pay to fully fund the fixed costs of the full operation of the Pool including reinsurance, administrative and claims costs..

"Aggregate Excess Insurance": Stop Loss Insurance purchased by the Pool from insurance companies and/or Lloyd's of London, or other similar entities, approved by the Board of Directors, or any committee appointed by the Board for such purpose, to protect the Pool from an accumulation of losses in any policy year.

"Fiscal Year": The Fiscal Year of the Pool shall begin on October 1st and end on September 30th.

"Self-Funded": A program in which Members agree to fully fund the operations of the Health Trust Pool.

"Members": The local governmental units, as defined by section 112.08, Florida Statutes, which initially or later enter into the intergovernmental association established by this Intergovernmental Agreement.

"Health Trust Pool": A fund of public monies established by the Pool to jointly self-insure and self-fund health coverages and any other appropriate coverage lines approved by the Board of Directors.

"Specific Excess Insurance": Insurance purchased by the Pool from insurance companies and/or Lloyd's of London, approved by the Board of Directors, or any committee appointed by the Board for such purpose, that provides catastrophe coverage up to the limit(s) chosen by the Pool.

2.2. Purpose: The Pool is a cooperative consortium voluntarily established by Members as set forth in section 112.08, Florida Statutes, for the purpose of providing health coverage to its Members and their employees and to carry out and effect the agreed upon functions and purposes of this Intergovernmental Agreement as stated herein.

It is the intent of the Members of this Pool to create an entity, which will administer a Health Trust Pool and utilize such funds to provide the benefits described herein, in accordance with this Intergovernmental Agreement. This Agreement shall constitute the substance of a contract among the Members.

All funds contained within the Health Trust Pool are funds directly derived from its Members who are local governmental units of the State of Florida. It is the intent of the Members in entering into this Intergovernmental Agreement that, to the fullest extent possible, the scope of Risk Management undertaken by them through a joint self-insurance or self-funded program using governmental funds shall not waive, on behalf of any Member or such Member's employees as defined in Florida Statutes Section 768.28, any defenses or immunities therein provided, or provided by the laws of the State of Florida. The Pool and the Members of this Pool intend to effect no waiver of sovereign immunities through their use of public funds retained within the Health Trust Pool. Such funds being utilized to protect against risks in accordance with Florida Statutes Section 768.28 are not intended to constitute the existence, issuance or purchase of a policy for insurance. This Intergovernmental Agreement is not to be considered such as would cause this Pool to be treated as an "insurer" within the meaning of any legislation giving risk to liability or applicability to "insurer", for damages, costs, fees or expenses, etc., under Florida Statutes Sections 624.155, 626.9541, 626.9561, 627.426, 627.428, or other statutes applicable to Public Entity Self Insurance in the State of Florida.

2.3 Non- Assessable: Public Risk Management of Florida Health Trust is a non-assessable pool.

Article 3 - Power and Duties

3.1. Powers: The powers of the Pool to perform and accomplish the functions and purposes set forth herein, within the budgetary limits and procedures set forth in this Intergovernmental Agreement, shall be as follows:

3.1.1. To establish By-Laws and Amendments to By-Laws, and operational procedures governing the operations of the Pool which are consistent with this Intergovernmental Agreement and in accordance with section 112.08, Florida Statutes, and to not waive any sovereign immunity not waived statutorily under Florida Law, and to expressly negate any past, present, or future waiver of sovereign immunity under Florida Statutes, and to continue to negate any waiver of sovereign immunity for discretionary and planning functions of government.

3.1.2. To employ agents, employees and independent contractors and approve the rate of compensation, benefits and/or contracts that apply to Pool employees, Pool officers and service providers, and to ensure all benefits of applicable Florida Statutes.

3.1.3. To lease real property and to purchase or lease equipment, machinery or personal property necessary to carry out of the purpose of the Pool.

3.1.4. To carry out educational and other programs relating to health benefits in managing the Members' Participants' health coverage.

3.1.5. To cause the creation of this Pool and see to the collection of funds for the continued administration of the Health Trust Pool.

3.1.6. To purchase Aggregate Excess Insurance and Specific Excess Insurance to supplement the Health Trust Pool without such being a waiver of sovereign immunity under Florida Law.

3.1.7. To provide utilization review and other services to insure the delivery of appropriate health coverage.

3.1.8. To negate, pursuant to Florida Statutes, any implication of a waiver of sovereign immunity, and to negate any waiver of sovereign immunity other than to the extent required under Florida Statutes Section 768.28.

3.1.9. To act solely within the budgetary limits established by the Members to carry out such other activities as are necessarily implied or required to carry out the purposes of the Pool.

3.1.10. To sue or be sued as a separate legal entity.

3.1.11. To expel or terminate Members in accordance with the requirements of these By-Laws for non-payment.

Article 4 - Participation and Term

4.1. Term: The initial term of the Pool was from 12:01 a.m. on October 1, 1989, to 12:01 a.m. September 30, 1991. After the initial two (2) year term of the Pool, the term was and shall automatically be renewed for additional terms of one (1) year each. Provided, however, the Members may, through the manner provided in Section 6.9.4., terminate the Pool as of the end of the initial or any additional term during which such action is taken.

4.2. Notice of Withdrawal: So long as the Pool shall continue in existence, any current or new Member joining the Pool shall remain a Member for at least two years from the date coverage began. The amounts charged in establishing the rates for all of the Member's covered employees and dependents will be guaranteed for the first twelve (12) months of the new Member's initial term.

Any Member's withdrawal from the Pool must occur at the end of the Fiscal Year upon serving on the Pool by mail, fax or hand delivery at least forty-five (45) days prior written notice. Such notice shall be addressed to the Executive Director of the Pool and shall be accompanied by a resolution of the governing body of the Member electing to withdraw from the Pool.

4.3. Actual Withdrawal/Required Withdrawal. Any Member who has served the Executive Director with prior written notice of its intent to withdraw at least forty-five (45) days prior to the beginning of the Fiscal Year for which the notice to withdraw is applicable, shall serve in writing to the Executive Director, by mail, fax or hand delivery on or before ten (10) days prior to the beginning of such Fiscal Year, a verification as to whether the Member intends to actually withdraw from the Pool at the end of the current Fiscal Year. Failure to serve such verification on or before ten (10) days prior to the beginning of the Fiscal Year for which notice of intent to withdraw is applied, shall be deemed a revocation of the prior notice of intent to withdraw; thus, binding the Member to the Pool for the ensuing Fiscal Year. An action to expel a Member shall be taken by the Board of Directors prior to August 1 of the current Fiscal Year in the manner described in Article 16 hereafter. Upon a Member's withdrawal, the Pool shall be responsible for the payment of claims for covered services rendered to the Member's employees and dependents incurred during the time period prior to the withdrawal; however, the withdrawn Member shall be responsible for payment of reasonable administrative charges, as determined by the Board, through the period during which claims may be paid.

4.4. Admission of New Members: The Executive Director and Board of Directors shall establish and periodically review standards and the approval process for the admission of new Members. Upon approval of these standards and of the approval process for admission by the Board of Directors, the Pool's Executive Director may grant or deny admission to proposed new Members.

Article 5 - Commencement of the Pool

5.1. Commencement Date: The Pool commenced operations on October 1, 1989.

Article 6 - Board of Directors of the Pool

6.1. The Board: There is hereby established a Board of Directors (sometimes hereinafter referred to as the "Board") of the Pool. Each Member shall appoint one (1) person to represent that body (the "Representative") on the Board of Directors along with another person to serve as an alternate representative (the "Alternate") when the Representative is unable to carry out that Representative's duties. The Representative and Alternate shall be appointed in writing by the governing body of the Member and a copy of the written appointment shall be provided to the Executive Director of the Pool. Once such appointments are made known to the Pool, the persons appointed shall remain in office until the Pool receives evidence in writing of the appointment of other persons by the Member's governing body. The Representative and Alternate selected must be an employee, an appointed official or elected official of the entity.

6.2. The Chairman and Vice Chairman: The Board of Directors shall, commencing the 2003 Fiscal Year, select a Chairman for a three year term. Thereafter, and commencing the 2006 Fiscal Year, the Board of Directors shall, for all subsequent years, bi-annually select a Chairman to serve a two year term. The term of office for the Chairman shall begin on the 1st

day of a Fiscal Year and expire on the last day of a Fiscal Year. The Chairman shall preside at all meetings of the Board. The Chairman shall vote on all matters that come before the Board. The Chairman shall have such other powers as he may be given from time to time by action of the Board.

The Board of Directors shall, bi-annually select a Vice Chairman during the final quarter of each two-year term to serve during the subsequent two-year term. The term of office for the Vice Chairman shall begin on the first day of a Fiscal Year and expire on the last day of a Fiscal Year. The Vice Chairman shall carry out all duties of the Chairman of the Board during the absence or inability of the Chairman to perform such duties and shall carry out such other functions as are assigned from time to time by the Chairman or the Board of Directors. The Board of Directors may from time to time appoint other officers of the Board.

6.3. Board Responsibilities. The Board of Directors shall have the responsibility for: (1) hiring of Pool officers, agents, non-clerical employees and independent contractors; (2) setting of compensation for all persons, firms and corporations employed by the Pool; (3) approval of amendments to the Intergovernmental Agreement; (4) approval of the acceptance of new Members and expulsion of Members, except that the approval may be delegated to the Executive Director under Article 4.4. above, or by such procedures as are contained in the motion making delegation; (5) approval and amendment of the annual budget of the Pool; (6) approval of the operational procedures developed by the Executive Director; (7) approval of Premium Payments to the Health Trust Pool for each Member; (8) monitoring the financial condition of the Pool; and (9) termination of the Pool in accordance with this Intergovernmental Agreement.

6.4. Voting: Each Member shall be entitled to one (1) vote on the Board of Directors. Such vote may be cast only by the Representative of the Member or in the Representative's absence by the Alternate. No proxy votes or absentee votes shall be permitted. Voting shall be conducted by show of hands or any method established by the Board that is consistent with Florida law. A simple majority vote of those Representatives present shall be required to pass on any motion. On such matters, the Chairman and the Executive Director of the Pool shall cause each Member's Representative and Alternate to receive the proposed ballot which will include at a minimum the text of the motion to be voted upon and the purpose of such motion. Only the Representative or the Alternate may vote on such ballots (not both). If both the Alternate and Representative submit ballots, only the Representative's ballot will be counted. Favorable votes by a majority of the Members' Representatives (or Alternates in their absence) entitled to vote shall pass any action unless an action is taken which is subject to 6.9 below, in which case passage will be based on the required number of votes as if each Member's Representative or Alternate was present at a regular or special meeting called to decide such question.

6.5 Representatives: The Representative selected by the Member shall serve until a successor has been selected or the Member has withdrawn from the Pool. The Representative chosen by the Member may be removed at any time by the vote of the Member's governing body. In the event that a vacancy occurs in the position of Representative or Alternate selected by the governing body of a Member, that body shall appoint a successor in writing within 60 days of such vacancy occurring. The failure of a Member to select a Representative or the failure of that person to participate shall not affect the responsibilities or duties of a Member under this Intergovernmental Agreement.

6.6. The Executive Committee and other Committees: The Board of Directors shall have the power to establish both standing and ad hoc committees to further the functions and purpose of this Pool. Unless the Board of Directors establishes some other procedure, the authority for selection of Representatives or Alternates serving on the Board of Directors who shall serve on such committees and chair them shall reside with the Chairman of the Board of Directors. The Chairman of the Board of Directors may appoint non-voting and non-paid persons who are not Members of the Board of Directors to serve on committees of the Pool. The Board of Directors may establish an Executive Committee. That Executive Committee, if established, shall consist of the Chairman of the Board, the Vice Chairman of the Board, the Treasurer and two Representatives elected by the Board. The Board of Directors shall, bi-annually select the two Representatives during the final quarter of each two-year term to serve during the subsequent two-year term. The term of office for the two Representatives shall begin on the first day of a Fiscal Year and expire on the last day of a Fiscal Year.

6.7. Operating Rules: The Board of Directors may establish rules governing its own conduct and procedure not inconsistent with this Intergovernmental Agreement.

6.8. Quorum: A quorum shall consist of a majority of the Representatives (or in their absence their Alternates) serving on the Board of Directors. Except as provided in Section 6.9 herein, or elsewhere in this Intergovernmental Agreement, a simple majority of a quorum shall be sufficient to pass upon all matters.

6.9. Super-Majority Voting: A greater vote than a majority of a quorum shall be required to approve the following matters:

6.9.1. Such matters as the Board of Directors shall establish within its rules as requiring for passage a vote greater than a majority of a quorum, provided, however, that such a rule can only be established by a greater than a majority vote at least equal to the greater than majority vote required by the proposed rule.

6.9.2. The expulsion of a Member shall require two-thirds (2/3) vote of all the Representatives serving on the Board of Directors, except a Member who has not paid within thirty-one (31) days may be expelled immediately by the Executive Director.

6.9.3. Any amendment of this Intergovernmental Agreement, except as provided in Subsection 4 below, shall require two-thirds (2/3) vote of all the Representatives serving on the Board of Directors.

6.9.4. The amendment of this Intergovernmental Agreement shall require that specific written notice of the proposed change be sent by registered or certified mail to the governing body of the Member and to the Representative and Alternate of the Member serving on the Board of Directors, no less than ten (10) days prior to a meeting at which this matter is proposed and the amendment as proposed or as amended at such Board meeting must receive the approval of two-thirds (2/3) vote of all of the then current Representatives (or in their absence their Alternates) representing the then Members of the Pool.

6.10. Compensation of Board of Directors: No Representative or Alternate serving on the Board of Directors shall receive any salary from the Pool or from any person or entity providing services to the Pool.

6.11 Conflict of Interest: Representatives and Alternates shall abide by the guidelines established by the State Ethics Commission in the performance of their duties, particularly as it applies to conflicts of interest and financial disclosure.

Article 7 - Board of Directors Meetings

7.1. Meetings: Regular meetings of the Board of Directors shall be held during the year as determined by the Board. The tentative times, dates, and locations of regular meetings of the Board shall be established at the beginning of each Fiscal Year. Any item of business may be considered at a regular meeting, including the scheduling of future regular meetings. The Executive Director shall attend all Board meetings and Executive Committee meetings to serve as an advisor and to report as the administrative officer of the Pool.

7.2. Special Meetings: Special meetings of the Board of Directors may be called by its Chairman, or by any three Representatives (or in their absence their Alternates). The Chairman or in his absence, the Vice Chairman, shall give ten (10) days written notice of regular or special meetings to the Representative and Alternate of each Member and an agenda specifying the subject of any special meeting shall accompany such notice. Business conducted at special meetings shall be limited to those items specified in the agenda. The time, date and location of special meetings of the Board of Directors shall be determined by the Chairman of the Board of Directors, or in his absence, by the Vice Chairman. Emergency meetings may be held with less than ten (10) days written notice, if determined necessary by the Chairman or Vice Chairman, as applicable, and if notice is provided to all Members and their representatives as early as is reasonably possible.

7.3. Conduct of Meetings: To the extent not contrary to this Intergovernmental Agreement and except as modified by the Board of Directors, Robert's Rules of Order, latest edition, shall govern all meetings of the Board of Directors. Minutes of all regular and special meetings of the Board of Directors shall be sent to all Representatives (or in their absence their Alternates) serving on the Board of Directors.

Article 8 - Pool Officers

8.1. Officers: Officers of the Pool shall consist of an Executive Director, a Treasurer, a Secretary and such other officers as are established from time to time by the Board of Directors. All Pool officers shall be appointed by the Board of Directors.

8.2. Executive Director: The Executive Director shall be the chief administrative officer of the Pool and shall in general supervise and control the day to day operations of the Pool and shall carry out the policy and operational procedures of the Pool as established in this Intergovernmental Agreement and by the Board of Directors. Among the Executive Director's duties shall be the following:

8.2.1. The Executive Director may sign, with such other person authorized by the Board of Directors, any instruments which the Board of Directors have authorized to be executed and, in general, shall perform all duties incident to the office of Executive Director and such other duties as may be prescribed by the Board of Directors.

8.2.2. The Executive Director shall prepare a proposed annual budget and proposed Health Trust Pool Premium Payment and shall submit such proposals to the Members.

8.2.3. The Executive Director shall, where necessary, make recommendations regarding policy decisions, the creation of other Pool officers and the employment of agents and independent contractors. At each regular meeting of the Board of Directors and at such other times, as he shall be required to do so, he shall present a full report of his activities and the fiscal condition of the Pool.

8.2.4. The Executive Director shall report quarterly to all Members aggregate information on all claims paid.

8.2.5. The Executive Director shall, within the constraints of the approved or amended budget, employ all secretarial, clerical and other similar help and expend funds for administrative expenses.

8.2.6. Audit: The Executive Director shall provide to the Members an annual audit of the financial affairs of the Pool to be made by a certified public accountant at the end of each Fiscal Year in accordance with generally accepted auditing principles. The annual report shall be delivered to the representative of each Member entity.

8.3. Treasurer: The Treasurer shall:

8.3.1. Have charge and custody of and be responsible for all funds and securities of the Pool; cause to be received and given all receipts for moneys due and payable to the Pool from any source whatsoever; cause to be deposited all such moneys in the name of the Pool in such banks, savings and loan associations or other depositories that are recognized as "Qualified Public Depositories" by the State Chief Financial Officer operating under Chapter 280 Florida Statutes, as shall be selected by the Executive Director as directed by the Board of Directors; cause to be invested the funds of the Pool as are not immediately required in accordance with the written investment policy established by the Board of Directors; and cause to be maintained the financial books and records of the Pool.

8.3.2. In general, perform all duties incident to the office of Treasurer and such other duties as from time to time may be assigned to that individual by the Board of Directors. Nothing herein shall prevent the Treasurer from delegating, in writing, the functions of the office to third parties, whether members of the Board of Directors, employees of the Pool, or third parties, subject to the approval of the Board of Directors. However, the Treasurer shall maintain the control and responsibility for the execution of such functions by such delegates. The Board of Directors shall, commencing the 2003 Fiscal Year, select a Treasurer for a three-year term. Thereafter, and commencing the

2006 Fiscal Year, the Board of Directors shall, for all subsequent years, bi-annually select a Treasurer to serve a two year term. The term of office for the Treasurer shall begin on the 1st day of a Fiscal Year and expire on the last day of a Fiscal Year.

8.4 Secretary: The Secretary shall issue notices of all Board meetings, and shall attend and keep the minutes of same. The Secretary shall have charge of all corporate books, records and papers; shall be custodian of the corporate seal; and shall keep all written contracts of the Pool. In general, the Secretary shall perform all duties incident to the office of Secretary and such other duties as from time to time may be assigned by the Executive Director or the Board of Directors.

8.5. Third Party Delegations: The Board may select a financial institution or certified public accountant to carry out some or all of the functions which would otherwise be assigned to a Treasurer and may select a risk management company, administrator or agent to serve as claims administrator or to carry out some or all of the functions which would otherwise be assigned to the Executive Director. The Board may also employ persons or companies as independent contractors to carry out some or all of the functions of officers of the Pool.

8.6. Officer Vacancies: In the absence of the Executive Director, Treasurer or Secretary, or in the event of the inability or refusal of such officers to act, the Chairman of the Board of Directors may perform the duties of the Executive Director, Treasurer or Secretary, and, when so acting, shall have all of the powers of and be subject to all of the restrictions upon the Executive Director, Treasurer or Secretary.

Article 9 - Finances and Health Trust Pool

9.1. Budget: The Board of Directors shall, by August 1 of the year prior to the start of each Fiscal Year adopt a final budget. Failure of the Board of Directors or the Executive Committee to approve a final budget within the time set forth within this Section shall not relieve the Members of the obligation to make monthly payments to the Pool.

9.2. Premium Payment Factors: In determining the amount of the Premium Payment due from each Member, some or all of the following factors may be considered:

- 9.2.1 Number of employees and the age, sex, and family or dependent coverage status of the employees who are expected to receive coverage through the Pool;
- 9.2.2 Past and prospective experience of the Member;
- 9.2.3 Geographic area of the Member, including the expected medical trend in that geographic area;
- 9.2.4 Administrative costs associated with providing coverage to the Member and its employees; and
- 9.2.5 Any other factor relevant in determining the expected costs of providing health coverages to the Member's employees;

9.2.6. Determination of Rates: New Members' rates will be determined on an experience rated basis using claims history, group demographics, and current plan designs and rates..

First year renewing Members will receive the average increase for the entire pool.

9.2.7 Overall Pool Renewal: Rates will be calculated by determining the participating entities combined loss ratios. Claims and fixed costs versus required premium.

Second year and subsequent renewing Members' rates will be determined by the pool average, then each Member will be individually underwritten to develop the group's loss ratio. Should the group's individual loss ratio be ten percent better than the total pool average, a decrement will be applied to the final renewal calculation. Should the group's individual loss ratio be ten percent worse than the pool average, an increment will be applied to the renewal. These increments and decrements may vary slightly year-to-year depending on the overall Trust's required premium.

9.3. Budget Amendments: Budgets may be amended at any time by majority vote of a quorum of the Board, provided, however, such amendments may not require payments, when added to previous payments by a Member for such Fiscal Year, to exceed such Member's Premium Payment determined for such year. The forwarding of such payments within a time specified in notices to the Members giving them not less than thirty-one (31) days to make such payments shall be of the essence of this contract.

9.4. Retirement Fund Obligations: Members shall be both severally and jointly liable to the State of Florida Department of Administration, Division of Retirement for any Florida Retirement Systems' contributions, which are owed by the Pool for Pool employees. Each member shall be responsible for expenses incurred which are attributable to the years of membership as outlined in the Intergovernmental Agreement, Article 11.

9.5. Distribution of Surplus: If, for any year during which the Pool was in existence, all claims known or unknown have either been paid or provision has been made for such payment, the Board of Directors as then constituted may distribute surplus funds to the Members who constituted the membership of the Pool in that prior year, after first deducting therefrom reasonable administrative and other non-allocated costs incurred by the Pool in the processing of the claims in years other than the one in which the claim was made. The distribution among the Members shall be in the same proportion to the total as was their Premium Payment for that year to the Premium Payments of all Members for such year.

Article 10 - Excess Insurance

10.1. Specific Excess Insurance: The Pool may purchase Specific Excess Insurance from underwriters of insurance, insurance companies and/or Lloyd's of London, approved by the Board of Directors, or any committee appointed by the Board for such purpose, in such amounts

which shall be approved by the Board of Directors. The purchase of Specific Excess Insurance does not, and is not, intended to waive sovereign immunity under Florida law.

10.2. Aggregate Excess Insurance: The Pool may purchase Aggregate Excess Insurance from underwriters of insurance, insurance companies and/or Lloyd's of London, approved by the Board of Directors, or any committee appointed by the Board for such purpose, in such amounts which shall be approved by the Board of Directors. The purchase of Aggregate Excess Insurance does not, and is not, intended to waive sovereign immunity under Florida law.

10.3. Losses: The Health Trust Pool (Loss Fund), the Specific Excess Insurance and Aggregate Excess Insurance shall provide payment for covered losses in any one Fiscal Year for members up to the limits approved by the Board of Directors. Should losses in any one Fiscal Year extinguish all available funds provided by the Pool, then the individual Member shall be responsible for all valid claims of its employees. The Pool shall make payments in the order in which the claims have been submitted and determined to be valid. In addition, pursuant to section 112.08(2)(b)7., Florida Statutes, each Member is responsible for payment of valid claims of its employees that are not paid within 60 days by the Pool. If the Board or the administrator acting on the Board's behalf has determined that appropriate funds are available, the Member shall be reimbursed for the payment of such valid claims. Membership in the Pool shall not preclude any Member from purchasing any insurance coverage above those amounts purchased by the Pool.

Article 11 - Obligations of Members

11.1. Member Obligations: The obligations of Members of the Pool shall be as follows:

11.1.1. To budget for, where necessary, to levy for and to promptly pay all payments to the Health Trust Pool at such times and in such amounts as shall be established by the Board of Directors within the scope of this Intergovernmental Agreement. Any delinquent payments shall be paid with a penalty, which shall be set by the Board, but such rate shall not exceed the highest interest rate allowed by statute to be paid by a Florida public agency.

11.1.2. To select, in writing, a Representative to serve on the Board of Directors and to select an Alternate Representative.

11.1.3. To allow the Pool reasonable access to all records including employee demographic information and financial records, which relate to the purpose or powers of the Pool.

11.1.4. To allow attorneys employed by the Pool to represent the Member in investigation, settlement discussions and all levels of litigation arising out of any dispute or claim for medical services relating to the purpose or powers of the Pool.

11.1.5. To furnish full cooperation with the Pool attorneys, third party administrators, the Executive Director and any agent, employee, officer or independent contractor of the Pool relating to the purpose or powers of the Pool.

11.1.6. To follow in its operations all health education and procedures established by the Pool within its purpose or powers.

11.1.7. To be solely responsible for payment of all premium or contributions for group health benefits. Failure to remit contributions or premiums due in accordance with Article 9 or to provide required information shall be grounds for immediate termination of coverage and benefits by the Program or Providers.

11.1.8. To notify its employees of group health benefits being provided by the Program or Providers. Members shall be solely responsible for furnishing all data and information to Participants required by applicable state or federal law.

Failure of a Member to abide by these requirements shall also be grounds for expulsion from the Pool.

11.2. Cancellation/Suspension of Coverage: In the event that a Member has made a material misstatement, non payment, or failed to comply with an underwriting requirement including misstatements regarding the number or family status of its employees, or the Member's health experience, the Board of Directors has the authority to rescind, cancel or suspend coverage. The Member shall be notified of the reason in writing by the Executive Director and may be given a reasonable time to take corrective measure prior to the Board of Directors' action.

Article 12 - Liability of Board of Directors or Officers of the Pool

12.1. Liability of Directors and Officers: The Representatives (or in their absence their Alternates) serving on the Board of Directors or officers of the Pool should use ordinary care and reasonable diligence in the exercise of their power and in the performance of their duties hereunder; they shall not be liable for any mistake of judgment or other action made, taken or omitted by them in good faith; nor for any action taken or omitted by any agent, employee or independent contractor selected with reasonable care; nor for loss incurred through investment of Pool funds, or failure to invest. No Representative shall be liable for any action taken or omitted by any other Representative. Representatives shall have the immunities provided by law and in particular Florida Statutes Section 163.01. The Pool may purchase insurance providing liability coverage for such Representatives or officers.

Article 13 - Additional Insurance Coverage

13.1. Member's Option to Purchase Additional Insurance: The Pool may make available to Members, optional group health benefits through one or more group health benefit plans offered by or through insurance, including self-insurance, as may be from time to time approved and endorsed by the Pool.

Article 14 - Coverage & Indemnity Dispute Resolution

14.1. After having reviewed a claim forwarded to the Pool, the Executive Director, officer, employee or independent contractor/administrator shall, in writing, be permitted to

decline to provide coverage or indemnification for such claim not believed to be within the scope of coverage provided by the Pool.

14.2. Any Member may request in writing to the Chairman of the Board of Directors, that the Board of Directors, at a regular scheduled meeting, take official action to affirm, modify or reverse a decision that a particular matter is or is not within the scope of coverage provided by the Pool. The Member shall be provided a full opportunity to explain its position to the Board of Directors. The Board of Directors, by majority vote, may affirm, modify, reverse, or defer the matter, subject to any insurance or reinsurance contractual obligations. The decision of the Board will be final.

Article 15 - Contractual Obligation

15.1. Enforcement: This document shall constitute a binding contract among those public agencies, which become Members of the Pool. The obligations and responsibilities of the Members set forth herein, including the obligation to take no action inconsistent with this Intergovernmental Agreement as originally written or validly amended, shall remain a continuing obligation and responsibility of the Member. The terms of this Intergovernmental Agreement may be enforced in a court of law by the Pool.

The consideration for the duties herewith imposed upon the Members to take certain actions and to refrain from certain other actions shall be based upon the mutual promises and agreements of the Members set forth herein. This Intergovernmental Agreement may be executed in duplicate originals and its passage by the Member's governing body shall be evidenced by a certified copy of a resolution passed by the members of the governing body in accordance with the rules and regulations of such public agency, provided, however, that except to the extent of the limited financial contributions to the Pool agreed to herein or such additional obligations as may come about through amendments to this Intergovernmental Agreement no Member agrees or contracts herein to be held responsible for any claims in tort or contract made against any other Member. The Members intend in the creation of the Pool to establish an organization to provide coverage only within the scope herein set out and have not herein created as between Member and Member any relationship of surety, indemnification or responsibility for the debts of or claims against any Member.

15.2. Attorneys' Fees: In any legal action between the parties arising out of this Agreement, any attempts to enforce this Agreement, or any breach of this Agreement, the prevailing party may recover its expenses of such legal action including, but not limited to, its costs of litigation (whether taxed by the court or not) and its reasonable attorneys' fees (including fees generated on appeals) from the other party.

Article 16 - Expulsion or Termination of Members

16.1. Notice: No Member may be expelled except after notice from the Pool of the alleged failure along with a reasonable opportunity of not less than thirty (30) days to cure the alleged failure. The Member may request a hearing before the Board before any decision is made as to whether the expulsion shall take place. The Board shall set the date for a hearing which shall not be less than fifteen (15) days after the expiration of the time to cure has passed.

A decision by the Board to expel a Member after notice and hearing and a failure to cure the alleged failure shall be final. The Board of Directors may establish the date at which the expulsion of the Member shall be effective at any time not less than sixty (60) days after the vote expelling the Member has been made by the Board of Directors. If the motion to expel the Member made by the Board of Directors or a subsequent motion does not state the time at which the expulsion shall take place, such expulsion shall take place sixty (60) days after the date of the vote by the Board of Directors expelling the Member.

16.2. Responsibilities of Terminated Member: A former Member shall only continue to be fully responsible only for its' portion of any obligations incurred but not satisfied during the period of time they were a Member of the Pool. Such obligations may include, but not be limited to, premiums, loss fund payments, final audit and administrative fees, etc., owed or unpaid by the former Member. The former Member shall no longer be entitled to participate or vote on the Board of Directors. The Pool shall not be responsible for payment of any Terminated Member's covered employees' or dependents' claims unless the Member has satisfied all such obligations. Upon satisfaction of the obligations, the covered claims will be treated as if such Member has withdrawn pursuant to Article 4.3. and the Member shall be responsible for continued administrative payments as discussed in Article 4.3.

Article 17 - Termination of the Pool

17.1. Termination: If, at the conclusion of any term of the Pool, the Board of Directors votes to discontinue the existence of the Pool in accordance with Article 6.9.4., then the Pool shall cease its existence at the close of the then current Fiscal Year. Under those circumstances, the Board of Directors shall continue to meet on such a schedule as shall be necessary to carry out the termination of the affairs of the Pool. It is contemplated that the Board of Directors may be required to continue to hold meetings for some substantial period of time in order to accomplish this task, including the settlement of all covered claims incurred during the term of the Pool. The Pool shall continue to be fully responsible and obligated to pay covered claims and expenses owed by the Pool, which accrued before the Pool's termination. The money used to pay such covered claims and expenses shall remain with the Pool until such claims are settled and expenses are paid.

17.2. Distribution of Surplus upon Termination of Pool: Any excess funds remaining in the Pool after satisfaction of all obligations or assessments shall be distributed to the Members. Each Member current with the Pool at termination shall receive a proportionate share of the excess based upon that Member's premiums paid to the Pool during the five-year period immediately preceding the termination compared to the total amount of premium paid during that five-year period by all Members current with the Pool at termination. The Pool may make only partial distributions to the remaining Members in order to assure that all obligations of the Pool are satisfied. Once all such obligations have been satisfied, the remaining funds shall be distributed in accordance with the above.

17.3. Deficit: Should the Trust discontinue operations in a deficit position, the participating Members at termination, will be assessed an amount equal to the group's percentage of total enrollment.

17.4. Post-Termination Responsibilities of Member: After termination of the Pool, the Member shall continue to hold membership on the Board of Directors but only for the purpose of voting on matters affecting their limited continuing interest in the Pool for such years as they were Members of the Pool.

Article 18 – Constitutional Officers

18.1. Membership: Certain Constitutional Officers of the State of Florida may be located within the jurisdiction of a Member, and the Member may agree to include such Constitutional Officer’s employees or retirees, their dependents, and others receiving continuation coverage, in the number of persons to be covered under the health coverage program discussed in these By-Laws and established by the PRM Health Trust. If such Constitutional Officer agrees to enroll in the coverage program, it must irrevocably agree in writing to be bound by all of PRM Health Trust’s rules and regulations, as may be amended from time to time.

In witness whereof, this agreement has been executed by the Entity: _____.

The approval of the foregoing agreement was passed by the Entity: _____ on the _____ day of _____, 20____, and attached hereto, I do hereby execute and the _____ does hereby attest to my signature as evidence that the _____ has

approved and hereby becomes a bound signatory member of the "Intergovernmental Cooperative Agreement" for Public Risk Management of Florida Health Trust, a copy of which is attached hereto, and which is pursuant to Florida Statutes Section 112.08, which commenced its term on October 1, 1989.

Chairperson of Board, or Council

Chairperson, Public Risk
Management of Florida – Health Trust

ATTEST:

This _____ day of _____, 20____.



*Serving Florida
Public Entities*

July 18, 2013

Mr. Brett Lowry, Deputy Administrator
Gulf County Board of County Commissioners
1000 Cecil G. Costin Sr., Blvd. Rm 301
Port St. Joe, FL 32456

Dear Mr. Lowry:

Per our conversations with Todd Torgersen of Combined Insurance Services, please note the following as clarification to the By-Laws agreement to participate in PRM's health insurance pool.

- Run-out liability is limited to 3 months Florida Blue administrative fees, and no additional claims liability.
- The group may leave the pool after 1 year if they desire with no penalties or additional run-out liabilities (other than the 3 month administrative fees).

I hope this is helpful to you; please let us know if you have any follow up questions. We look forward to working with you.

Best Regards,

Bonnie Mims
Assistant Executive Director



1110 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.3500
202.331.4595 fax

Invoice Number 0613566
Invoice Date June 30, 2013
PO Number
Contract
Project 0711-GULFCOUNTY
Page 1 of 1

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

Manager Valerie L. Gelnovatch

| | | Current Amount |
|------------------------------|---------------------------|---------------------|
| REIMBURSABLE EXPENSES | | |
| Telephone | ALLIEDTELE 06/13 Internet | 7.14 |
| Telephone | ATT1916 LCM 06/13 | 7.50 |
| Telephone | ATTTFG Apr 13/May 13 | 24.01 |
| Telephone | PAETEC May 2013 | 6.05 |
| Invoice Total | | <u><u>44.70</u></u> |

This invoice is due upon receipt

Please return yellow copy with payment.

FILED FOR RECORD
REBUDDA L. HARRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 AUG -7 PM 12:07

BCC APPROVED

DATE _____ D.C. _____

APPROVED FOR PAYMENT

Date 7/22/13 D.H. off

Acct. # 2111-31200



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

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

Monthly Invoice

| | |
|------------------|--------------|
| Client Account # | 00001498 |
| Invoice Number | 97296A |
| Bill Date | 5/2/2013 |
| Due Date: | 6/1/2013 |
| Service Period: | 06/1-30/2013 |

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

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

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

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

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

Web Site att.com



Monthly Statement

Bill-At-A-Glance

| | |
|-----------------------------------|-----------------|
| Previous Bill | 168.23 |
| Payment | .00 |
| Adjustments | .00 |
| Past Due - Please Pay Immediately | 168.23 |
| Current Charges | 168.35 |
| Total Amount Due | \$336.58 |
| Current Charges Due in Full by | Jul 7, 2013 |

Billing Summary

| Questions? Visit att.com | Page | |
|------------------------------|------|---------------|
| Plans and Services | 1 | 128.48 |
| 1 866 620-6000 PIN: 2885 | | |
| Pair Service: | | |
| 1 866 620-6900 | | |
| Long Distance Service | 1 | 47.38 |
| 1 866 620-6000 | | |
| Local Services | 2 | 7.51CR |
| 1 888 321-2375 | | |
| Current Charges | | 168.35 |

Plans and Services

Monthly Service - Jun 7 thru Jul 6

| | Quantity | |
|--------------------------------------|----------|---------------|
| 1. Business Local Calling II | 1 | 50.00 |
| Flat Rate Line with Caller ID | | |
| Remote Activation of Call Forwarding | | |
| Caller-ID Name-Number Delivery | | |
| Anonymous Call Blocking | | |
| 2. Voice Mail Service | 1 | 14.95 |
| 3. Call Forwarding Busy Line | 2 | 10.00 |
| 4. Call Forwarding Don't Answer | 2 | 10.00 |
| Ring Control | | |
| 5. Inside Wire Protection | 2 | 17.00 |
| Total Monthly Service | | 101.95 |

Surcharges and Other Fees

| Item | No. | Description | Quantity | |
|--|-----|--------------------------------|----------|--------------|
| | 6. | Federal Subscriber Line Charge | 2 | 13.26 |
| | 7. | Federal Universal Svc Fee-Mult | 2 | 2.40 |
| Total Surcharges and Other Fees | | | | 15.66 |

Government Fees and Taxes

| Item | No. | Description | Quantity | |
|--|-----|------------------------------|----------|--------------|
| | 8. | Federal Excise Tax | | 2.51 |
| | 9. | NC - State/Local Tax | | 6.88 |
| | 10. | Telecommunications Relay Svc | 2 | .28 |
| | 11. | Emergency 911 Service | | 1.20 |
| Total Government Fees and Taxes | | | | 10.87 |

Total Plans and Services 128.48

AT&T Long Distance Service

Important Information

SERVICE WITHDRAWAL

URGENT! Effective November 1, 2013, AT&T Long Distance Service will be discontinuing the Travel Service & Preferred Travel Service Calling Card billing option (a.k.a., 'Calling Cards') for all Business Customers. All issued Calling Card(s) will be deactivated as of this date. While withdrawing this Service, AT&T offers a variety of mobility applications for your consideration as a replacement solution. Please call the toll-free number on your bill or contact your account representative for more information or to discuss appropriate alternatives. Thank you for using AT&T for your business needs.

News You Can Use Summary

DO NOT DISCONNECT • CARRIER INFORMATION
URGENT NOTICE • NOTICE OF SETTLEMENT
 News You Can Use* for additional information.

Local Services provided by AT&T North Carolina.

Leslie Mozingo

Acct. # 336 766-1801 550 1916

5/7/2013

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

168.23



Logged in as:
DARREL RICKETTS

Role:
Company Administrator

Search Account Foundation Account: 02536130 Billing Account: 825623896 Wireless Number: N/A

Need help? [Chat Available](#)

Menu Options

- Billing**
 - Foundation Account
 - View FAN Summary
 - Billing Account
 - View **BAN Invoice Summary**
 - Download Account Bill Image
 - Wireless
 - View CTN Summary
 - Current Usage
 - Other
 - Go Paperless
 - Bill Companion
 - Download Billed Usage Details
 - Download Files
- Disputes**
 - Create Dispute
 - Submit Disputes
 - Dispute Tracking
- Payment**
 - View Payment History
 - Pay Bill
 - One Time Payment
 - Recurring Payment
 - View/Print Remittance Form
- Reports**
 - Create/View Customized Reports
 - Delivery Profiles
 - Raw Data Output
- Custom Account Hierarchy**
 - Hierarchy Summary Report
 - Custom Hierarchy
- Alerts**
 - View Alerts History
 - Configure Alerts

INVOICE SUMMARY FOR FERGUSON GROUP

Foundation Account Number: 02536130

Foundation Account Name: FERGUSON GROUP-N CBE CRU

Billing Period: Apr 23, 2013 - May 22, 2013

Bill-At-A-Glance for: 825623896 **Change**

| | |
|-------------------------|-------------------|
| Previous Balance | \$2,299.29 |
| Payment - Thank You! | (\$2,299.29) |
| Adjustments | \$0.00 |
| Balance | \$0.00 |
| New Charges | \$2,287.36 |
| Total Amount Due | \$2,287.36 |

Download Account Bill Image PDF

Go Paperless

Bar Graph | Pie Graph

Amount Due in Full by **Jun 17, 2013**

Bill Messages

[View Full messages](#)

Detail Charges

[Pooling Detail](#) [Co-Pay Detail](#) [Group Plan Detail](#)
[CLIN Detail](#)

Account Level Charges

| | |
|------------------------------------|-------------------|
| Monthly Charges | \$989.00 |
| Other Charges and Credits | \$160.18 |
| Total Account Level Charges | \$1,149.18 |

Wireless Summary

Wireless Total Charges **\$1,138.18**

Wireless Detail

| Wireless Number | User Name | Total |
|-----------------|----------------|---------|
| (202) 207-8863 | AMANDA WOOD | \$90.01 |
| (202) 255-5759 | ROGER GWINN | \$73.05 |
| (202) 255-5826 | JOE RAEDER | \$67.50 |
| (202) 255-9562 | KAREEM MURPHY | \$71.61 |
| (202) 270-4074 | VAL GELNOVATCH | \$98.09 |

Page 1 of 4

Displaying 1 to 5 of 16 items

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| Clients | Hours Worked | Ratio | Amount per Client |
|--|---------------------|--------------|--------------------------|
| 0644 National Alliance to End Sexual Violence | 27.50 | 2.11% | \$48.19 |
| 0669 General Aviation Airport Coalition | 1.70 | 0.13% | \$2.98 |
| 0679 SkyTran | 0.10 | 0.01% | \$0.18 |
| 0701 City of Woodland | 1.20 | 0.09% | \$2.10 |
| 0711 Gulf County, FL | 13.70 | 1.05% | \$24.01 |
| 0713 City of Petersburg | 0.80 | 0.06% | \$1.40 |
| 0714 The Energy Coalition | 5.10 | 0.39% | \$8.94 |
| 0723 Yuma International Airport | 1.10 | 0.08% | \$1.93 |
| 0727 City of Laguna Beach | 5.80 | 0.44% | \$10.16 |
| 0728 Port of Olympia | 2.90 | 0.22% | \$5.08 |
| 0730 WateReuse Association | 29.80 | 2.28% | \$52.22 |
| 0733 Agricultural Floodplain Management Alliance | 7.00 | 0.54% | \$12.27 |
| 0739 Kari Technologies International | 3.90 | 0.30% | \$6.83 |
| 0740 Magic Johnson Foundation | 12.10 | 0.93% | \$21.20 |
| 0741 City of Fort Wayne | 19.80 | 1.52% | \$34.69 |
| 0742 Stewart Environmental Consultants | 1.10 | 0.08% | \$1.93 |
| 0743 NC Assoc of County Comm | 0.50 | 0.04% | \$0.88 |
| 0744 Settlers Crossing | 14.80 | 1.13% | \$25.93 |
| 0747 Byron Bethany Irrigation Dist | 1.60 | 0.12% | \$2.80 |
| 0749 Brady Campaign | 23.80 | 1.82% | \$41.70 |
| 0751 Port of Cleveland | 19.90 | 1.52% | \$34.87 |
| 0901 Local Government Practice Group | 8.20 | 0.63% | \$14.37 |
| 0902 Water & Natural Resources Practice Group | 5.00 | 0.38% | \$8.76 |
| 0906 Grants Practice Group | 24.80 | 1.90% | \$43.46 |
| | 1,305.40 | | 2,287.36 |



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

Billing Invoice

Return Service Requested

Check here for change of address (note changes below)

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

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

00000000000061110493613061500001210121305220000547098288

Please detach and return above portion with your payment



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

Summary of Charges - Invoice 54709828

| | |
|--|-------------------|
| PREVIOUS BALANCE | \$2,494.31 |
| Payments - Thank You | (\$2,511.09) |
| Balance Forward | (\$16.78) |
| Monthly Charges | \$998.04 |
| Usage Charges | \$0.25 |
| Credits | \$0.00 |
| Other Charges | \$6.00 |
| Taxes and Surcharges | \$222.61 |
| New Charges - Due by Jun 15, 2013 | \$1,226.90 |
| TOTAL INVOICE AMOUNT | \$1,210.12 |

| Account Number | Invoice Date | Total Amount Due |
|----------------|--------------|------------------|
| 61110493 | May 22, 2013 | \$1,210.12 |

| Invoice Number | Due Date | Amount Enclosed |
|----------------|--------------|-----------------|
| 54709828 | Jun 15, 2013 | |

| Account Number | Invoice Date | Total Amount Due |
|----------------|--------------|------------------|
| 61110493 | May 22, 2013 | \$1,210.12 |

Important Messages

PAETEC Standard Terms & Conditions

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

Federal Universal Service Fund Surcharge

Effective April 1st the Federal Universal Service Fund Surcharge was decreased from 16.1% to 15.5%. You may see a credit on your invoice reflecting April charges at the lower rate.

How to Reach Our Customer Care Center

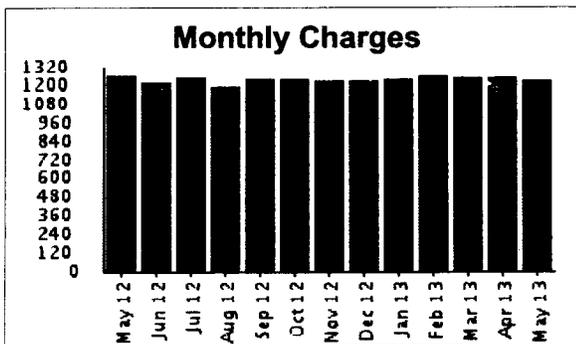
We are committed to answering your questions about our service, explaining all aspects of your monthly bill, and providing you with the personal attention you deserve. If you have any questions, please call a Customer Care representative at the number above. Our representatives are available Monday -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

Bill Inquiries

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

Thank You

Thank you for choosing Windstream as your communications service provider. We value you as our customer and appreciate your business.



Windstream Online

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

Contact Us

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

| | | | | | |
|------------|---|-------------|-------------|-------------|-------------|
| 295 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 301 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 303 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 305 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 318 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 348 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 354 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 357 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 371 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 377 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 381 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 382 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 386 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 397 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 401 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 402 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 404 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 412 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 417 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 418 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 419 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 425 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 484 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 507 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 510 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 525 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 528 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 549 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 551 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 580 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 588 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 614 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 618 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 620 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 631 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 644 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 668 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 679 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 701 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 711 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 713 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 714 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 718 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 723 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 728 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 730 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 731 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 740 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 741 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 742 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 744 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 747 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 749 | | 4.94 | 4.94 | 1.11 | 6.05 |
| 751 | | 4.94 | 4.94 | 1.11 | 6.05 |
| | - | 987.51 | 987.51 | 222.61 | 1,210.12 |

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

271 0047373
6/11/13
864482
RTE# U3360
GULF CO OLD COURT HOUS

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

32436



2710047373Y

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0047373 DATE 6/11/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 591563

SHIP TO 864482
GULF CO OLD COURT HOUSE
222 N. 2ND ST.
WEWAHITCHKA FL 32465

BILL TO 864482
GULF CO OLD COURT HOUSE
222 N. 2ND ST.
WEWAHITCHKA FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# U3360

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

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

X Stephen Clome

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

Steph

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WE HAVE MOVED

OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:

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

*Thanks
Blake*

BCC APPROVED

DATE _____ D.C. _____

8/13/36 LL

INVOICE NUMBER 271 0048754 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/02/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864482 PANAMA CITY BEACH FL 32413 **37**
 A/R NUMBER RTE# U3360
 CUSTOMER GULF CO OLD COURT HOUS



PAYMENT AMOUNT \$ _____

2710048754

- Please Detach and Return With Payment -



UniFirst Corporation 4160-B PAGE 001
 17740 ASHLEY DR STE 107 PANAMA CITY BEACH FL 32413

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0048754 7/02/13 CHARGE # 591563

S
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 864482
 GULF CO OLD COURT HOUSE
 222 N. 2ND ST.
 WEWAHITCHKA FL 32465

B
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 864482
 GULF CO OLD COURT HOUSE
 222 N. 2ND ST.
 WEWAHITCHKA FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# U3360

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

TOTAL SERVICE CHANGES

AMOUNT DUE

19.06

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN

[Signature]

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

Stu Mack

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WE HAVE MOVED

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

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 18 PM 5:05

Courthouse Maintenance
 281712- 52

Thanks Misha

BCC APPROVED

DATE _____ D.C. _____

37
 813115 B

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

271 0049212
7/09/13
864482
RTE# 03360
GULF CO OLD COURT HOUSE

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

38



PAYMENT AMOUNT \$ _____ 2710049212

- Please Detach and Return With Payment -



UniFirst Corporation 4160-2 PAGE 001
17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32413

INVOICE 271 0049212 DATE 7/09/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 591567

864482
GULF CO OLD COURT HOUSE
222 N. 2ND ST.
NEWAHITCHKA FL 32465

864482
GULF CO OLD COURT HOUSE
222 N. 2ND ST.
NEWAHITCHKA FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 03360

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| | | NET 4x6 SCRAPER | | 1 | 4.50 | | | 7/10 | 1 | |
| | | SYN 4x6 MAT | | 4 | 14.00 | | | 3/10 | 4 | |
| | | DEFE CHARGE | | | 56 | | | | | |
| | | INVOICE SUB-TOTAL | | | 19.06 | | | | | |
| | | TOTAL SERVICE CHANGES | | | | | | | | |
| | | AMOUNT DUE | | | 19.06 | | | | | |

RECORDED FOR REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 16 AM 9:03

Barbara Anderson

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

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

Steve Mark

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WE HAVE MOVED

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

FILED FOR REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 18 PM 5:06

Thanks Misha

Courthouse Maintenance
 281712-52

BCC APPROVED

DATE _____ D.C. _____

8/1/13 38

INVOICE NUMBER 271 0049559 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/15/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864482 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# U2360
 CUSTOMER GULF CO OLD COURT HOUSE



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 0049559 7/15/13 CHARGE # 591563

SHIP TO
 864482
 GULF CO OLD COURT HOUSE
 222 N. 2ND ST.
 WEAHITCHKA FL 32465

BILL TO
 864482
 GULF CO OLD COURT HOUSE
 222 N. 2ND ST.
 WEAHITCHKA FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# U2360

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

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 25 AM 9:23

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

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

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

Thanks
 Blake

BCC APPROVED
 DATE _____ D.C. _____

8/13/13 39

INVOICE NUMBER 271 0049213 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/09/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3260
 CUSTOMER GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____ 2710049213T

- Please Detach and Return With Payment -



UniFirst Corporation 4160-3 PAGE 001
 17740 ASHLEY DR STE 107 PANAMA CITY BEACH FL 32413

INVOICE 271 0049213 DATE 7/09/13 PAYMENT TERMS CHARGE PURCHASE ORDER DC CONTRACT # 633734

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

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 | | | | | |
| | | SAGGED TRAYS WIPERS | | | 10.00 | | | | | |

INVOICE SUB-TOTAL 10.00

TOTAL SERVICE CHANGES _____
 AMOUNT DUE 10.00

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Sherry Paul

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

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

Thanks Lewis

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

JUL 18 AM 5:41
Shake Lewis
 Fleet Maintenance
 28151912-52

BCC APPROVED
 DATE _____ D.C. _____

DATE 8/13/13 40

INVOICE NUMBER 271 0049670 REMIT TO UniFirst Corporation
 INVOICE DATE 7/15/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 93260
 CUSTOMER GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____ 2710049670-

- Please Detach and Return With Payment -



UniFirst Corporation 4160-3 PAGE 001
 17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32413

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0049670 7/15/13 CHARGE DC # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 93260

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

TOTAL SERVICE CHANGES _____

AMOUNT DUE 10.00

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN

Sherry Paul

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

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WE HAVE MOVED

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

Thanks - Lewis

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

2013 JUL 18 PM 5:41

Jake Lewis
 Fleet Maintenance
 28151912- 52

BCC APPROVED
 DATE _____ D.C. _____

8/13/13

INVOICE NUMBER 271 0050135 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/23/13 17740 ASHLEY DR STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ 27100501350

- Please Detach and Return With Payment -



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

INVOICE 271 0050135 DATE 7/23/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 632734

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

| LKA/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 | | | 3.46 | | | 3/10 | | |
| 0008 | 4 | RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35 | | | 3.46 | | | 3/10 | | |
| 0009 | 5 | STEVE SHIVER S. S. SHIRT-65/35 PANTS-65/35 PANTS-65/35 SHORTS PANTS-65/35 SHORTS SPECIAL SIZE CHARGE | | | 6.46 | | | 3/10 | | |
| 0014 | 7 | LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | | 6.26 | | | 3/10 | | |
| 0015 | 8 | SCOTT GORTMAN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | | 5.76 | | | 3/10 | | |
| 0018 | 9 | RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0019 | 10 | DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | | 5.76 | | | 3/10 | | |
| 0020 | 11 | CHRIS WOOD S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0021 | 12 | JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0022 | 13 | PHILLIP NUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | | 5.76 | | | 3/10 | | |

12.25

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 3/10
 GULF COUNTY, FLORIDA
 2013 JUL 24 AM 7:35

42
 8/13/13 LL

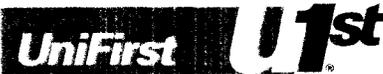
INVOICE NUMBER 271 0050135 REMIT TO UniFirst Corporation
 INVOICE DATE 7/23/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

27100501350

- Please Detach and Return With Payment -



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

INVOICE 271 0050135 DATE 7/23/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

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

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 0024 | 15 | WOODY CHERRY | | | 8.22 | | | 6/13 | | |
| | | LS SHIRT-65/35 | | 9 | | | | | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |

INVOICE SUB-TOTAL 70.17

TOTAL SERVICE CHANGES 1225

AMOUNT DUE 70.17

57.92
XK. Collinsworth

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

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WE HAVE MOVED

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

Thanks, Lewis

BCC APPROVED

DATE _____ D.C. _____

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 24 AM 7:35
43

INVOICE NUMBER 271 0050590 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/30/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0050590 DATE 7/30/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 833734

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BOBBY KNEE
PORT ST. JOE FL 32465

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BOBBY KNEE
PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 888/233-8585 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 | | | 3.46 | | | 3/10 | | |
| 0008 | 4 | RICKY DAVIS S. S. SHIRT-65/35 PANTS-65/35 | | | 3.46 | | | 3/10 | | |
| 0009 | 5 | STEVE SHIVER S. S. SHIRT-65/35 PANTS-65/35 PANTS-65/35 SHORTS PANTS-65/35 SHORTS | | | 6.46 | | | | | |
| 0014 | 7 | LARRY BAKER LS SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | | 6.26 | | | | | |
| 0015 | 8 | SCOTT GORTMAN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | | 5.76 | | | | | |
| 0018 | 9 | RAYMOND ATCHISON S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0019 | 10 | DAVID GREEN S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | | 5.76 | | | 3/10 | | |
| 0020 | 11 | CHRIS WOOD S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | | | |
| 0021 | 12 | JAMES HYSMITH S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | | | |
| 0022 | 13 | PHILLIP MUNNERY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN | | | 5.76 | | | | | |

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 32 PM 4:09

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 AUG - 1 PM 4:10

CONSENT DATE 8/13/13 LL **44**

INVOICE NUMBER 371 0050590 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/30/13 17740 ASHLEY DR STE 107
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83240
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

2710050590

- Please Detach and Return With Payment -



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

INVOICE 271 0050590 DATE 7/30/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 603734

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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# 83240

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 0024 | 15 | WOODY CHERRY | | | 8.22 | | | 6/13 | | |
| | | LS SHIRT-65/35 | | 9 | | | | | | |
| | | S.S SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |

INVOICE SUB-TOTAL 57.92

TOTAL SERVICE CHANGES _____

AMOUNT DUE 57.92

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

K. Collinsworth

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

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

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 AUG - 1 PM 4: 10

*Thanks!
 Zack*

BCC APPROVED

DATE _____ D.C. _____

INVOICE NUMBER 271 0050136 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/23/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

2710050136P

- Please Detach and Return With Payment -



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

INVOICE 271 0050136 DATE 7/23/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

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

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|--|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 0002 | 1 | KEN BLAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0006 | 3 | ROBERT THOMAS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0007 | 4 | HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0009 | 5 | JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0010 | 6 | RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35 | | | 3.46 | | | 3/10 | | |
| 0011 | 7 | JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS | | | 3.96 | | | 3/10 | | |
| 0013 | 8 | ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35 | | | 3.46 | | | 3/10 | | |
| 0014 | 9 | DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS | | | 7.26 | | | 3/10 | | |
| 0015 | 10 | LARRY YOUNG LS SHIRT-65/35 PANTS-65/35 | | | 3.96 | | | 3/10 | | |
| 0020 | 11 | BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0022 | 13 | TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35 | | | 3.46 | | | 3/10 | | |
| 0024 | 14 | TONY LARRY S. S. SHIRT-65/35 | | | 4.26 | | | 3/10 | | |

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 24 AM 7:35

CONSENT
 DATE 8/13/13 LL **46**

INVOICE NUMBER 271 0050136 REMIT TO UniFirst Corporation
 INVOICE DATE 7/23/13 17740 ASHLEY DR STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ 2710050136P

- Please Detach and Return With Payment -



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

INVOICE 271 0050136 DATE 7/23/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

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

PANTS-DENIM-JEAN

INVOICE SUB-TOTAL 51.12

TOTAL SERVICE CHANGES

AMOUNT DUE

51.12

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

K. Collinsworth

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

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WE HAVE MOVED

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

Thanks - Lewis

FILED FOR RECORDS
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 24 AM 7:35

BCC APPROVED

DATE _____ D.C. _____

47

INVOICE NUMBER 271 0050591 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/30/13 17740 ASHLEY DR STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 03230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

27100505910

- Please Detach and Return With Payment -



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

INVOICE 271 0050591 DATE 7/30/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# 03230

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|--|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 0002 | 1 | KEN BLAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0006 | 3 | ROBERT THOMAS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0007 | 4 | HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0009 | 5 | JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0010 | 6 | RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35 | | | 3.46 | | | 3/10 | | |
| 0011 | 7 | JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS | | | 3.96 | | | 3/10 | | |
| 0013 | 8 | ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35 | | | 3.46 | | | 3/10 | | |
| 0014 | 9 | DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS | | | 7.26 | | | 3/10 | | |
| 0015 | 10 | LARRY YOUNG LS SHIRT-65/35 PANTS-65/35 | | | 3.96 | | | 3/10 | | |
| 0020 | 11 | BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0022 | 13 | TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35 | | | 3.46 | | | 3/10 | | |
| 0024 | 14 | TONY LARRY S. S. SHIRT-65/35 | | | 4.26 | | | 3/10 | | |

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY FLORIDA
 2013 AUG - 1 PM 4:10

48
 CONS ENT
 DATE: 8/13/13 LL

INVOICE NUMBER 271 0050591 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/30/13 17740 ASHLEY DR STE 107
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83230
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

27100505910

- Please Detach and Return With Payment -



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

INVOICE 271 0050591 DATE 7/30/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 533734

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DPW GERALD SHEARER
PORT SAINT JOE FL 32456

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

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

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

PANTS-DENIM-JEAN

INVOICE SUB-TOTAL 51.12

TOTAL SERVICE CHARGES _____

AMOUNT DUE

51.12

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

K. Collinsworth

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

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WE HAVE MOVED

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

BCC APPROVED

DATE _____ D.C. _____

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 AUG - 1 PM 4: 10

INVOICE NUMBER 271 0050137 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/23/13 17740 ASHLEY DR STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32550
 A/R NUMBER RTE# 83220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0050137 DATE 7/23/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 533734

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864495
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# 83220

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
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| | | | | QTY. | AMOUNT | | | | | |
| 0001 | 1 | STEVE MORK S.S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0002 | 2 | LUTHUS HAND S.S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.56 | | | 3/10 | | |
| 0004 | 3 | STACY HANLON S.S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0005 | 4 | BILL HAUN S.S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0006 | 5 | RAYMOND HART S.S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0007 | 6 | PATRICK CARPENTER S.S. SHIRT-65/35 JEAN RELAX FIT-100%0 | | | 4.74 | | | 3/10 | | |
| 0009 | 7 | SAM BROWN S.S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0010 | 8 | TEDDY KEMP S.S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |
| 0012 | 9 | TONY PRICE S.S. SHIRT-65/35 PANTS-DENIM-JEAN | | | 4.26 | | | 3/10 | | |

FILED FOR RECORDS
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 24 AM 7:35

50

8/13/13 LL

INVOICE NUMBER 271 0050137 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/23/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32456
 A/R NUMBER RTE# 83220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710050137

- Please Detach and Return With Payment -



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

INVOICE 271 0050137 DATE 7/23/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

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

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

INVOICE SUB-TOTAL 39.12

TOTAL SERVICE CHANGES _____
 AMOUNT DUE 39.12

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

x K. Collinsworth

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

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WE HAVE MOVED
 OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
 17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8586
 FAX NUMBER IS : 850-235-2515

Thanks Lewis

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 JUL 24 AM 7:35

BCC APPROVED
 DATE _____ D.C. _____

51

INVOICE NUMBER 271 0050592 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/30/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864475 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____

2710050592

- Please Detach and Return With Payment -



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

INVOICE 271 0050592 DATE 7/30/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 533734

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PORT SAINT JOE FL 32456

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

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 GULF COUNTY, FLORIDA
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CONSENT
 DATE 8/13/13 52 LL

INVOICE NUMBER 271 0050592 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/30/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32453
 A/R NUMBER RTE# B3220
 CUSTOMER GULF COUNTY



PAYMENT AMOUNT \$ _____ 2710050592V
 - Please Detach and Return With Payment -



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

INVOICE 271 0050592 DATE 7/30/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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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 |
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INVOICE SUB-TOTAL 39.12

TOTAL SERVICE CHANGES _____

AMOUNT DUE 39.12

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

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

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

*Thanks!
Zack*

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 DATE _____ D.C. _____

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 GULF COUNTY, FLORIDA
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53

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

271 0049217
 7/09/13
 864498
 RTE# 80210
 GULF COUNTY DUST ACCO

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

54



PAYMENT AMOUNT \$ _____ 2710049217X

- Please Detach and Return With Payment -



UniFirst Corporation 41601
 17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32413 PAGE 001

INVOICE
 271 0049217

DATE
 7/09/13

PAYMENT TERMS
 CHARGE

PURCHASE ORDER

CONTRACT
 # 633734

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 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 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

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850/233-8586

RTE# 80210

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| | | LOGG MAT 3X3 GULF CO | | 2 | 20.50 | | | 2/11 | 5 | |
| | | LOGG MAT 4X6 GULF CO | | 5 | 35.00 | | | 2/11 | 5 | |
| | | DISPENSER 2000M SOAP | | 2 | | | | 3/10 | | |
| | | SUPROMX HVDUTY HND | | 2 | 5.00 | | | 3/10 | | |
| INVOICE SUB-TOTAL | | | | | 60.50 | | | | | |

TOTAL SERVICE CHANGES

AMOUNT DUE

68.50

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X Sherry Paul

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

Stew Mark

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

thanks Lewis

Courthouse Maintenance
 281712- 52

BCC APPROVED

DATE _____ D.C. _____

8/13/13 *JS*
 54

INVOICE NUMBER 271 0049674 REMIT TO: UniFirst Corporation
 INVOICE DATE 7/16/13 17740 ASHLEY DR STE 107
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 83210
 CUSTOMER GULF COUNTY DUST ACCDU



PAYMENT AMOUNT \$ _____

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UniFirst Corporation 4160-1 PAGE 001
 17740 ASHLEY DR STE 107 PANAMA CITY BEACH FL 32413

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0049674 7/16/13 CHARGE # 633734

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

FROM 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

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| | | LOGG MAT 4X6 GULF CO | | 5 | 35.00 | | | 2/11 | 5 | |
| | | DISPENSER 2000M SOAP | | 2 | | | | 3/10 | | |
| | | SUPROMX HVYDUTY HND | | 2 | 5.00 | | | 3/10 | | |
| INVOICE SUB-TOTAL | | | | | 68.50 | | | | | |

TOTAL SERVICE CHANGES

AMOUNT DUE

68.50

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Sherry Paul

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

Steve Mark

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WE HAVE MOVED

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 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8586
 FAX NUMBER IS : 850-233-2516

*Thanks
 Steve*

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Courthouse Maintenance
 281712- 52

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8/13/13 **55**



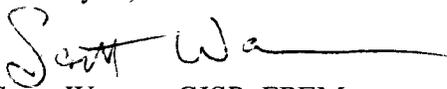
Memorandum

To: Gulf County BOCC
From: Scott Warner, GIS Director/EM Coordinator
Date: August 8/6/2013
CC: Don Butler, Marshall Nelson, Lynn Lanier
Re: Florida URISA President Nomination

I am writing to ask for your permission to accept a recent nomination for President of Florida URISA. To give you some background, I have been volunteering by representing Gulf County and the Florida Panhandle for the past two years sitting on a board with the Florida Chapter of URISA (FLURISA) as the Panhandle Regional Director. This involved mainly monthly phone calls once a month, and assembling trainings in the area as well as communicating with our local GIS user group. The President's position entails a bit more communication on a state-wide scale and traveling to maybe one national conference to sit on an advisory board representing Florida and some local meetings and then of course the monthly phone call.

URISA (Urban and Regional Information Systems Association) is a nonprofit association of professionals using Geographic Information Systems (GIS) and other information technologies to solve challenges in state/provincial, regional and local government agencies and departments. URISA is considered to be the premier organization for the use and integration of spatial information technology to improve the quality of life in urban and regional environments.

I am writing to ask for your permission to accept this nomination. I am humbled to have been asked to run for this position and will represent not only the State of Florida but Gulf County especially while in this position. I have told Don that should this job affect my current job with Gulf County that I would step down and hand the torch to another to carry forward.

Thank you,

 Scott Warner, GISP, FPEM

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 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
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BCC APPROVED
 DATE _____ D.C. _____

8/13/13 JA

GULF COUNTY SHIP PROGRAM

BRETT LOWRY, SHIP ADMINISTRATOR

1000 CECIL G. COSTIN SR. BLVD., ROOM 301, PORT ST. JOE, FLORIDA 32456
 PHONE (850)229-5335 • FAX (850) 229-9252 • EMAIL: blowry@gulfcounty-fl.gov

MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS

FROM: BRETT LOWRY

DATE: AUGUST 7, 2013

TOPIC: POLICY REGARDING PRIOR SHIP ASSISTANCE

By this memo, I am requesting that the Board modify the current SHIP policy. The current policy does not allow individuals who have received prior SHIP assistance (over \$1,000.00) to be eligible for future funding. I would ask that the Board not *automatically* disqualify applicants who have previously received funding, but allow the Chief Administrator and County Attorney to review these on a case-by-case basis, and approve funding, if certain criterion is met.

BCC APPROVED

DATE _____ D.C. _____

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 GULF COUNTY, FLORIDA
 2013 AUG - 7 PM 12: 06

CARMEN L. McLEMORE
 District 1

WARD McDANIEL
 District 2

JOANNA BRYAN
 District 3

TAN SMILEY
 District 4

WARREN J. YEAGER, JR.
 District 5

8/13/13
 57

VIA EMAIL and FTP

September 18, 2012

Ms. Alex Reed, Environmental Manager
Beach Erosion Control Program
Bureau of Beaches and Coastal Systems
Department of Environmental Protection
3900 Commonwealth Boulevard, MS 300
Tallahassee, Florida 32399-3000

mrd
mrd associates, inc.
Coastal, Marina & Water Resources Engineering
543 Harbor Blvd., Suite 204
Destin, Florida USA 32541
850.654.1555 • (fax) 654.0550

Subject: St. Joseph Peninsula Beach Project, Gulf County, Florida
FY2013/2014 Local Government Funding Request (LGFR)

Dear Ms. Reed:

Gulf County is pleased to submit to the Department a complete Local Government Funding Request for FY 2013/2014 under the Florida Beach Management Funding Assistance Program. The funds requested for FY2013/2014 will be used for the St. Joseph Peninsula Beach Project.

Thank you for the consideration of this request and should you have any questions regarding this submittal, please feel free to contact me at 850.654.1555 or md@mrd-associates.com.

Sincerely,

mrd associates, inc.

Michael R. Dombrowski
Michael R. Dombrowski, P.E.
Principal Engineer

cc: Don Butler, Chief Administrator, Gulf County BOCC
Lynn Lanier, Deputy Administrator, Gulf County BOCC
Jennifer Jenkins, Executive Director, Gulf County Tourist Development Council
Catherine Florco, Environmental Specialist III, DEP BB&CS

ST. JOSEPH PENINSULA BEACH PROJECT

FLORIDA BEACH MANAGEMENT PROGRAM

Prepared For:

Long Range Budget Plan
Local Government Funding Request
FY 2013/2014



Bureau of Beaches and
Coastal Systems
Beach Erosion Control Program

September 18, 2012

Prepared By:



mrd
mrd associates, inc.
Coastal, Marine & Water Resources Engineering

Gulf County, Florida St. Joseph Peninsula Beach Project

September 18, 2012

PROJECT DESCRIPTION

St. Joseph Peninsula (Figure 1) is a coastal barrier feature that extends from St. Joseph Point (DEP Monument R-032) at the northern tip of the peninsula for approximately 17 miles south-southeast to Cape San Blas (R-111). The northern half of the Peninsula, R-032 to R-075, is the St. Joseph Peninsula State Park. Most of the peninsula's erosion (except for storm related dune erosion) occurs south of the park. The report entitled, "*Hurricane Evacuation Route & Beach Management on St. Joseph Peninsula, Feasibility and Design Study*", prepared by Coastal Tech and Preble-Rish (1998) examined solutions for hurricane evacuation risks and for erosion at Stump Hole. Since this time, Gulf County (County) with Department of Environmental Protection (DEP) assistance, initiated an update of this feasibility study which was completed in February 2006 and focused on the entire peninsula due to the extensive storm related erosion. This report entitled "*St. Joseph Peninsula Erosion Control Project, Preliminary Design Document (PDD)*", dated February 28, 2006 was prepared by MRD Associates, Inc.

Gulf County as the "locally-preferred" option, selected to construct a beach restoration project between R-067 and R-105.5 with approximately 3.6 million cubic yards of beach compatible sand obtained from an offshore borrow area(s). The 7.5 mile restoration project consists of two segments (Figure 2): 1) the 5.9 mile (30,805 feet) County Beach Segment from R-074.8 to R-105.5; and, 2) the 1.6 mile (8,695 feet) State Park Beach Segment from R-074.8 extending north into the St. Joseph Peninsula State Park to R-067 (taper) which was included at the request of the Florida Park Service. The initial sand placement includes 1.4 million cubic yards of sand to construct the design template, 1.9 million cubic yards of advanced fill to offset 6 to 8 years of erosion, and 300,000 cubic yards of sand for 10% overfill.

The DEP permit (0266819-001-JC) and Mixing Zone Variance (0266819-002-EV) was issued on December 04, 2007, and the U.S. Army Corps of Engineers was issued on December 20, 2007. Issuances of the permits were delayed by five (5) due to pending Chapter 120 petitions. On July 30, 2007, bids for the construction of the project were opened. Manson Construction Company was the low bidder at \$20.8 million and with the "Labor and Fuel" adjustments, change orders and sea oats the final construction costs were \$21,841,227.14. The first cubic yard of sand was placed on the beach on March 24, 2008 and the last load on January 03, 2009. A total pay quantity of 3,607,246 cubic yards was placed within the construction template.

The "*St. Joseph Peninsula Beach Restoration Project*" was under construction when Hurricane Gustav entered the Gulf of Mexico and made landfall in Texas - between August 31 and September 07, 2008. A maximum storm surge of approximately +6 feet and maximum wave heights of 15 feet were measured on September 2, 2008 from a gage located approximately 3,000 feet offshore of St. Joseph Peninsula. On October 27, 2008 a Declaration of "Public Assistance" and "Hazard Mitigation Grant Program" was issued by FEMA. The authorized project limits are the northern 21,150 feet of the "County Beach Segment" between DEP Monument R-74.8 and R-95.3, and consists of 490,217 cubic yards or an average of -23.18 cubic yards per linear foot. This application includes geotechnical (sand source) investigations, permitting, final design, construction phase services and construction for the FEMA project. The project is anticipated to commence construction in FY 2013/2014.

USE OF REQUESTED PROGRAM FUNDS

Funds requested for FY2013/2014 will be used for the following:

"Hurricane Gustav – FEMA Recovery Project"

These services are to support the design, permitting and construction of the FEMA Recovery Project consisting of approximately 490,217 cubic yards.

Geotechnical Investigation - \$350,000 (FY 2013/2014)

To identify potential borrow areas for the FEMA renourishment projects and for the first re-nourishment project. The existing identified borrow areas do not contain sufficient volume or grain size characteristics to provide a long-term supply of sand.

Design and Permitting - \$450,000 (FY 2013/2014)

Permit Modification
 Pre-Construction Beach and Offshore Surveys and Data Processing
 Final Design and Construction Plans

Construction Phase Services - \$50,000 (FY 2013/2014)

Bidding and Award Services

Construction Phase Services and Construction - \$15,000,000 (FY 2014/2015)

Construction Phase Services
 Construction

St. Joseph Peninsula Beach Restoration Project

These services will be conducted in FY 2013/2014 to support the post-construction monitoring and permit conditions of the St. Joseph Peninsula Beach Restoration Project that was completed in January 2009.

Tilling and Escarpment - \$25,000 (DEP Specific Condition 16)

Post-construction Biological Monitoring - \$60,000

Sea Turtle Nesting Monitoring (DEP Specific Condition 21). The increase in monitoring costs over FY 2012/2013 is due to added equipment required to perform the work.

Post-construction Physical Monitoring - \$125,000

Beach and Offshore Surveys and Data Processing (DEP Specific Condition 46.a,b)
 Monitoring Report (DEP Specific Condition 46.e,f)

St. Joseph Peninsula Southern Project Feasibility Study

The shoreline in the vicinity of the Sunrise Sunset Condominiums along the southern portion of the project (R-101.5 to R-104.5) has experienced an accelerated shoreline erosion rate compared to the historic average. The reasons for the higher recession rates may be due to: "beach cusps"; wave focusing; edge waves; alongshore currents; reflected waves; or the mean sand grain size – or a combination of these theories or others yet to be discovered. As recommended in the "30-Month Post Construction Monitoring Report 2011, St. Joseph Peninsula Beach Restoration Project, Gulf County, Florida", dated September 30, 2011 prepared by MRD Associates, Inc., and as proposed by Gulf County to be included in the updated "San Blas Realignment Sub region" (email to Catherine Florco, July 9, 2012) Gulf County in partnership with DEP will further investigate these "hot spots" with the goal of determining the causes to provide a basis to modifying the design of the future renourishment project. This investigation will also include the assessment and feasibility of alternative coastal structures that may be constructed to reduce the shoreline erosion rate.

Feasibility Study - \$400,000 (FY 2013/2014)

LOCAL GOVERNMENT SUPPORT

Does this sponsor have dedicated support staff whose sole priority is to manage beach erosion control activities? YES

| Name | Title | Email | Percent Commitment |
|---|---------------------|---------------------------|------------------------------|
| Michael Dombrowski, P.E. | Coastal Consultant | md@mrd-associates.com | 100% |
| Address: MRD Associates, Inc. 543 Harbor Boulevard, Suite 204 Destin, Florida 32541 | | | Phone: (850) 654-1555 |
| | | | Fax: (850) 654-0550 |
| Don Butler | Chief Administrator | dbutler@gulfcounty-fl.gov | 5% |
| Address: Gulf County Board of County Commissioners 1000 Cecil G. Costin, Sr. Boulevard Port St. Joe, Florida 32456 | | | Phone: (850) 229-6106 |
| | | | Fax: (850) 229-9252 |

Quarterly Report Compliance:

| 2010-2011 | End Date | Report Sent | Compliant |
|--------------|----------|-------------|-----------|
| Qtr 1 (Sept) | 10/31/11 | N/A | N/A |
| Qtr 2 (Dec) | 01/31/11 | N/A | N/A |
| Qtr 3 (Mar) | 04/30/11 | N/A | N/A |
| Qtr4 (June) | 07/31/11 | N/A | N/A |

How will revenue for the local funding cost share be established?

In 2006, Gulf County and the property owners on St. Joseph Peninsula established a Municipal Services Taxing Unit (MSTU) to generate the local share for this project. The funds generated by this MSTU are dedicated to construct, monitor and maintain the project. In addition, the Gulf County Tourist Development Council applies an additional 1% tax to short term vacation rentals dedicated toward project monitoring and beach related improvements.

Is the funding from a dedicated long term source for this project? YES

Has the local sponsor resolution been attached to the application? YES

STATE COST-SHARE

The Department's "Strategic Beach Management Plan", dated May 2008 recommends to ... "maintain the project through monitoring and nourishment". The entire project limits from R-069 to R-106 have been designated by the Department as "critically eroded beaches" (DEP, June 2009). This shoreline is considered critical by DEP due to the level of threatened development, loss of recreational beach and loss of wildlife habitat.

Feasibility Study: An update and expansion of the Coastal Tech and Preble-Rish, Inc. (1998) study was updated in MRD (2006).

Previous State Cost Share percentage 100%

Preliminary Design Phase: MRD (2006) consisted of an alternative assessment, preliminary design and an initial Environmental Assessment.

Previous State Cost Share percentage 100%

Geotechnical Investigation: A geotechnical investigation to identify a suitable sand source for the initial beach and dune restoration was completed in December 2006.

Previous State Cost Share percentage 100%

Permitting and Final Design: The preparation of the permit application was completed in June 2006 and submitted to DEP and the USACE. The Erosion Control Line (ECL) workshop and hearing was held on May 22, 2007. The DRAFT DEP permit (0266819-001-JC and 0266819-002-EV) and Intent was issued on July 12, 2007. The DEP permit and Mixing Zone Variance was issued on December 04, 2007, and the U.S. Army Corps of Engineers (SAJ-2006-4471-IP-DEB) was issued on December 20, 2007 after a five (5) month delay due to the petition against the issuance of the permits.

Previous State Cost Share percentage 54.65%

Construction Phase: The 1st of the 3.6 million cubic yards of sand was placed at the north end of the project (R-67) on March 24, 2008 and completed at the southern end in the vicinity of Stumphole on January 03, 2009. The project was accepted on January 26, 2009.

Previous State Cost Share percentage 54.65%

Monitoring Phase: The monitoring requirements are based on the DEP JCP permit conditions. The *Monitoring Phase* of the project commenced immediately upon acceptance of the beach fill for FY 2009/2010 and FY 2010/2011. Long-term monitoring requirements and associated costs are estimated in this funding request and will be continually refined in future requests.

Previous State Cost Share percentage 35.45%

10-YEAR PROJECT SCHEDULE AND 5-YEAR ESTIMATED BUDGET

Does this project have Congressional Authorization? NO

Does this project have a Federal Project Cooperative Agreement? N/A

What is the end date of the Federal Authorization? N/A

Federal cost share available for this erosion control project:

"Hurricane Gustav – FEMA Recovery Project" 87.5%
St. Joseph Peninsula Erosion Control Project 0.0%

Schedule and Budget (Include estimated phases for 10 years and estimated project costs for 5 years.):

| Year | Proposed Method | Description | Total Estimated Cost | Federal Cost Share | State Cost Share | Local Cost Share |
|---------------|---|-------------------------------|----------------------|--------------------|------------------|------------------|
| 2013/ 2014 | FEMA – Feasibility ⁽¹⁾ | Sand Source | \$350,000 | \$306,250 | \$18,130 | \$25,620 |
| | FEMA – Design & Permitting ⁽¹⁾ | JCP, USACE | \$450,000 | \$393,750 | \$23,310 | \$32,940 |
| | FEMA - Construction ⁽¹⁾ | Bidding and Award Services | \$50,000 | \$43,750 | \$2,590 | \$3,660 |
| | NON FEMA - Monitoring | Physical, Biological, Tilling | \$210,000 | \$0 | \$75,327 | \$134,673 |
| | NON FEMA- Feasibility | Southern End | \$400,000 | \$0 | \$143,480 | \$256,520 |
| 2014/ 2015 | Monitoring | Physical, Biological, Tilling | \$210,000 | \$0 | \$75,327 | \$134,673 |
| | FEMA - Construction ⁽¹⁾ | Nourishment | \$15,000,000 | \$13,125,000 | \$776,625 | \$1,098,375 |
| 2015/ 2016 | Monitoring | Physical, Biological, Tilling | \$210,000 | \$0 | \$75,327 | \$134,673 |
| | Design & Permitting | JCP, USACE | \$500,000 | \$0 | \$179,350 | \$320,650 |
| 2016/ 2017 | Monitoring | Physical, Biological, Tilling | \$210,000 | \$0 | \$75,327 | \$134,673 |
| | Construction | 1 st Nourishment | \$15,000,000 | \$0 | \$5,380,500 | \$9,619,500 |
| 2017/ 2018 | Monitoring | Physical, Biological, Tilling | \$210,000 | \$0 | \$75,327 | \$134,673 |
| | | | | | | |
| 2018/ 2019 | Monitoring | Physical, Biological, Tilling | | | | |
| | | | | | | |
| 2019/ 2020 | Monitoring | Physical, Biological, Tilling | | | | |
| | | | | | | |
| 2020/ 2021 | Monitoring | Physical, Biological, Tilling | | | | |
| | | | | | | |
| 2021/ 2022 | Monitoring | Physical, Biological, Tilling | | | | |
| | | | | | | |
| 2022/ 2023 | Monitoring | Physical, Biological, Tilling | | | | |
| | | | | | | |

(1) The 17,520 foot eligible shoreline of the 21,150 foot "Hurricane Gustav - FEMA Recovery Project" (74.8 to R-95.3) is **82.84%** (State Share 41.42%, County Share 58.58%) compared to the revised St. Joseph Peninsula Beach Project (R-68 to R-105.5) eligible shoreline of **71.74%** due to the shorter FEMA project length.

MAPPING

Maps are attached and include:

- Project Boundary with Critically Eroded Shoreline
- Range Monuments
- Beach Access and Parking - Primary and Secondary, including access widths.
- Public Lodging Establishments - There are no beachfront hotels and motels on the Peninsula. No Public Lodging Establishments maps have been provided.
- Comprehensive Plan designations of Commercial and Recreational Facilities and associated property boundaries along the project shoreline.

Length of Project Boundary in Feet:

"Hurricane Gustav - FEMA Recovery Project" (R-74.8 and R-95.3) = 21,150 feet
 St. Joseph Peninsula Beach Restoration Project (R-68 and R-105.5 - see Figure 6)= 38,539 feet

Length of commercial or recreational property fronting the project shoreline:

"Hurricane Gustav - FEMA Recovery Project" (74.8 and R-95.3) = 4,400 feet
 St. Joseph Peninsula Beach Restoration Project (R-67 and R-105.5)= 10,985 feet

Percentage of project designated as commercial or recreational property:

"Hurricane Gustav - FEMA Recovery Project" (74.8 and R-95.3) = 20.80%
 St. Joseph Peninsula Beach Restoration Project (R-67 and R-105.5)= 29.22%

Eligibility: Access Points and Public Lodging Establishments:

| Location/Name | R-Monument | Type of Access | Width of Access/Frontage | Total parking spaces | No. Public | Eligible shoreline |
|--|--------------------|----------------|--------------------------|----------------------|------------|---|
| SJP State Park (Figure 3) | R-67 to R-77.3 | Primary | 8,675 feet | 100+ | 100+ | 10,315 feet |
| Dune Drive (Figure 4) | R-80.8 to R-85.5 | Primary | 50 feet | 100+ | 100+ | 5,330 feet (overlaps with Rish) |
| Rish State Park (Figure 4) | R-85.5 to R-89.4 | Secondary | 4,250 feet | 50+ | 50+ | 2,095 feet (overlaps with Dunes Drive and Cape Palms) |
| Cape Palms (Figure 4) | R-89.4 to R-93.4 | Primary | 100 feet | 100+ | 100+ | 5,380 feet (overlaps with Rish) |
| Buffer Preserve (Figure 5) | R-101.4 to R-105.5 | Primary | 10 feet | 100+ | 100+ | 4,525 feet (overlaps with County/State Access) |
| Total Length of Eligible Shoreline: | | | | | | 27,645 feet |

Current contract eligibility: 70.90%

Proposed contract eligibility: $27,645 \text{ feet} / 38,539 \text{ feet} \times 100 = \underline{71.74\%}$

The total "Hurricane Gustav - FEMA Recovery Project Limit" length is 21,150 feet (4 miles) with 17,520 feet of eligible shoreline is 82.84% (State Share 41.42%, County Share 58.58%).

The revised St. Joseph Peninsula Beach Project eligible shoreline is 71.74% (State Share 35.87%, County Share 64.13%). The revised eligible shoreline is due to the additional length which totals 27,645 feet over the 38,539 foot project shoreline.

ADDITIONAL RANKING CRITERIA

Will this project enhance or increase the longevity of a previously-constructed project? YES

Will this project nourish a previously restored shoreline? YES

Rate of Erosion as determined by the Bureau based on long term data:

Based on the DEP report "*Shoreline Change Rate Estimates – Gulf County*", April 2001 the change rates range between -0.5 ft/yr at R-67 to -12.5 ft/yr at R-105

Severity of Erosion:

In 1995, Hurricane Opal adversely impacted the beaches along St. Joseph Peninsula displacing thousand of cubic yards of sand and significantly damaging the dune system. Between 1995 and the present time, repetitive damaging storms have continued to erode the sand from the already depleted beaches.

a) Shoreline Changes - 1997 to 2005: The privately owned lands and most developed segment of St. Joseph Peninsula is located between R-075 and R-105. The shoreline (MHWL) change rates over the project limits ranged between -2.8 ft/yr at R-078 and -24.4 ft/yr at R-104, with an average of -10.3 ft/yr. The Stump Hole area between R-105 and R-107 experienced an average erosion rate of -19.8 ft/yr.

b) Shoreline Changes - 1973 to 2005: The MHWL change rates within the project shoreline ranged between -0.5 ft/yr at R-080 and -13.7 ft/yr at R-104. The County Beach Segment shoreline had an average erosion rate of -5.6 ft/yr between 1973 and 2005. The "Stump Hole Beach Segment" area between R-105 and R-107 experienced an average erosion rate of -12.3 ft/yr.

c) Volume Change Rates – 1973 to 2005: The volume change rates along St. Joseph Peninsula appear to be principally influenced by storm events. An average total volume change rate between -3.3 yds³/ft/yr (R-075 to R-080) and -12.3 yds³/ft/yr (R-100 to R-105) were measured. These estimates are considered reasonable based on the forecasted increase in short-term episodic (storm) events over the next 10- to 20-years.

Project Benefits:

The beach restoration project was needed to:

- increase the level of storm protection upland structures and SR-30E which is the only hurricane evacuation route off of St. Joseph Peninsula;
- mitigate for long-term beach and dune erosion;
- provide turtle nesting and shorebird habitat;
- increase and restore the recreational beach; and,
- increase public access and parking.

The Gulf County Tourist Development Council engaged a beach economist (Dr. William Stronge) to determine the economic impact of the beach on the local Gulf County economy. Preliminary study findings show that:

- over 100,000 people visit the St. Joseph Peninsula beach area each year and spend almost \$29 million;
- a restored beach will protect over \$300 million in gulf-front property and structures from storm-related damage; and,
- non-resident property owners spent \$7.1 million in 2005 on home maintenance which was due primarily to storms.

The limits of the beach restoration project and the adjacent beaches are important nesting or wintering sites for threatened or endangered Florida wildlife. The Loggerhead Turtle uses the project area for nesting purposes with 265 nests being reported in 2004 (FFWCC website). The St. Andrew Beach Mouse was declared an endangered species by the U.S. Fish and Wildlife Service (USFWS) in 1998. An estimated 500 remaining individual mice live on St. Joseph Peninsula in Gulf County. Cape San Blas and St. Joseph Peninsula State Parks are also listed by USFWS as two of the presently known wintering sites of the Piping Plover shorebird.

Use of Innovative Application of Existing Technologies:

NO

The original restoration and the subsequent maintenance re-nourishment would generally follow conventional fill approaches.

Nourishment Interval:

5 to 6 years

Initial design figures for the proposed project anticipate a periodic maintenance interval every 5- to 6-years with the placement of approximately 2 million cubic yards of sand at each maintenance cycle. However, due to the frequency of storm events the southern portion of the project will require re-nourishment within the next year.

Project Performance:

The initial beach restoration project was completed in early 2009. Post-construction surveys were performed in August/September 2010, August 2011 and a monitoring report entitled "30-Month Post Construction Monitoring Report 2011, St. Joseph Peninsula Beach Restoration Project, Gulf County, Florida", dated September 30, 2011 prepared by MRD

- 1.) *Approximately 3.26 million yds³ or 91% of the total volume placed (3.6 million yds³) remains within the project limits (R-67 to R-105.5);*
- 2.) *Approximately 1,537,046 yds³ of sand was placed between R-67 and R-92 (Northern Section) during the construction of the beach restoration project. Since construction of the project this beach section has gained 197,905 yds³ or 13%. It appears this increase in volume was the result of sand eroded from the southern project limits, transported north and deposited along the northern project limits as predicted in the Preliminary Design Document (MRD 2006);*
- 3.) *Approximately 2,070,200 yds³ of sand was placed between R-92 and R-105.5 (Southern Section). Of this volume, a total of 549,292 yds³ of sand has been eroded leaving a total of 1,520,908 yds³ or 73.5% of the initial volume placed along the southern project limits;*
- 4.) *The shoreline along Sunrise Sunset Condominiums was accretional over the past year compared to the historic long-term erosion typical along this beach segment. However, it is believed this accretion rate will be short-term. Regardless, it is recommended that Gulf County in partnership with DEP further investigate the "hot spots" along this beach segment;*
- 5.) *Coordinate efforts with Eglin Air Force Base on alternatives and implementation strategies to reduce the erosion rates along the southern beach from Stumphole to Cape San Blas;*
- 6.) *It is recommended as part of the investigation recommended above that the County conduct a feasibility study of the southern beach segment to assess alternative coastal structures that may be constructed to reduce the shoreline erosion rate;*
- 7.) *As required by the DEP permit, conduct a 42-month post-construction monitoring investigation to further refine our knowledge and background information to be used in future planning efforts, tracking the restoration project, and used to adjust the first re-nourishment, if necessary;*
- 8.) *The first re-nourishment project is anticipated to be needed within 4 to 5 years for the Northern Beach Segment and 3 to 4 years for the Southern Beach Segment. This timeframe may be adjusted due to the frequency and magnitude of storm events;*
- 9.) *The beach restoration project does not appear to have resulted in any adverse impacts to the adjacent beaches, and,*
- 10.) *In general, based on the data and information presented in this report the beach restoration project is performing extremely well and as predicted in prior study and design efforts. However, this report recognizes the issues surrounding the Sunset Sunrise Condominiums.*

The 2012 annual monitoring is underway at the time of the preparation of this funding request. Since the 2011 monitoring surveys, the Peninsula was hit by Tropical Storm Debbie and Hurricane Isaac which resulted in severe erosion of the southern portion of the project limits.

Local Government Cooperation: Not applicable.

RESOLUTION

2012-08

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS, GULF COUNTY, FLORIDA, AUTHORIZING THE COUNTY TO PROCEED WITH THIS SUBMITTAL OF AN APPLICATION FOR STATE FUNDS UNDER PROVISIONS OF CHAPTER 161.091, FLORIDA STATUTES, TO THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION, BEACH AND COASTAL ECOSYSTEM MANAGEMENT, FOR THE FLORIDA BEACH EROSION CONTROL PROGRAM BUDGET FOR FISCAL YEAR 2013-2014, FOR THE RESTORED AND SUBSEQUENT RE-NOURISHMENT OF THE ST. JOSEPH PENINSULA BEACHES.

WHEREAS, the St. Joseph Peninsula beaches experience one of the highest eroding shorelines in the State of Florida, provided diminished storm protection to upland property and structures, and reduced recreation area and critical sea turtle habitat, impacting the tourism based economy; and,

WHEREAS, St. Joseph Peninsula is recognized by the Department of Environmental Protection as having a critically eroding shoreline(s); and,

WHEREAS, the 7.5 mile St. Joseph Peninsula Beach Restoration Project was completed in January 2009 at a construction cost of approximately \$21.8 million; and,

WHEREAS, the Gulf County Board of County Commissioners has identified beach preservation and beach re-nourishment as a priority to the County to maintain the St. Joseph Peninsula beaches which is critical to the economic and environmental health of the area; and,

WHEREAS, the Gulf County Board of County Commissioners has developed a Long Range Beach Management and Erosion Control Plan for the St. Joseph Peninsula beaches to address the issues of beach preservation and beach re-nourishment, and will serve as the Local Sponsor; and,

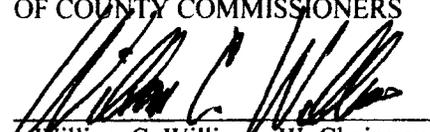
WHEREAS, the Gulf County Board of County Commissioners is aware that there is a local funding share to implement a shore protection project for projects authorized by Section 161.101, Florida Statutes; and,

WHEREAS, the Gulf County Board of County Commissioners supports the Department's beach and coastal management program.

NOW, THEREFORE, BE IT RESOLVED by Gulf County Board of County Commissioners that the Board hereby supports the restored and subsequent re-nourishment of the St. Joseph Peninsula beaches. Where these funds will be used for the implementation of the Beach Management Program including: Physical and Environmental Post-Construction Monitoring; the feasibility to reduce the erosion rate along the southern portion of the St. Joseph Peninsula beaches; the design of the FEMA Recovery Project; and, reimbursement of previous State shortfalls to Gulf County. The Board is willing to serve as Local Sponsor and has the ability to provide the necessary local funding to implement the shore protection project.

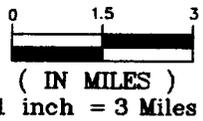
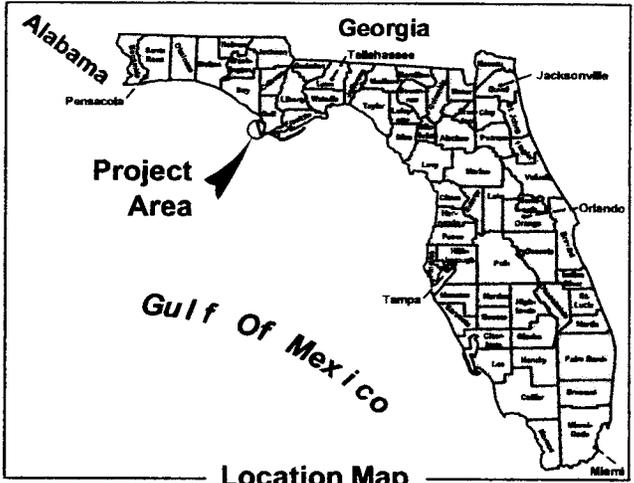
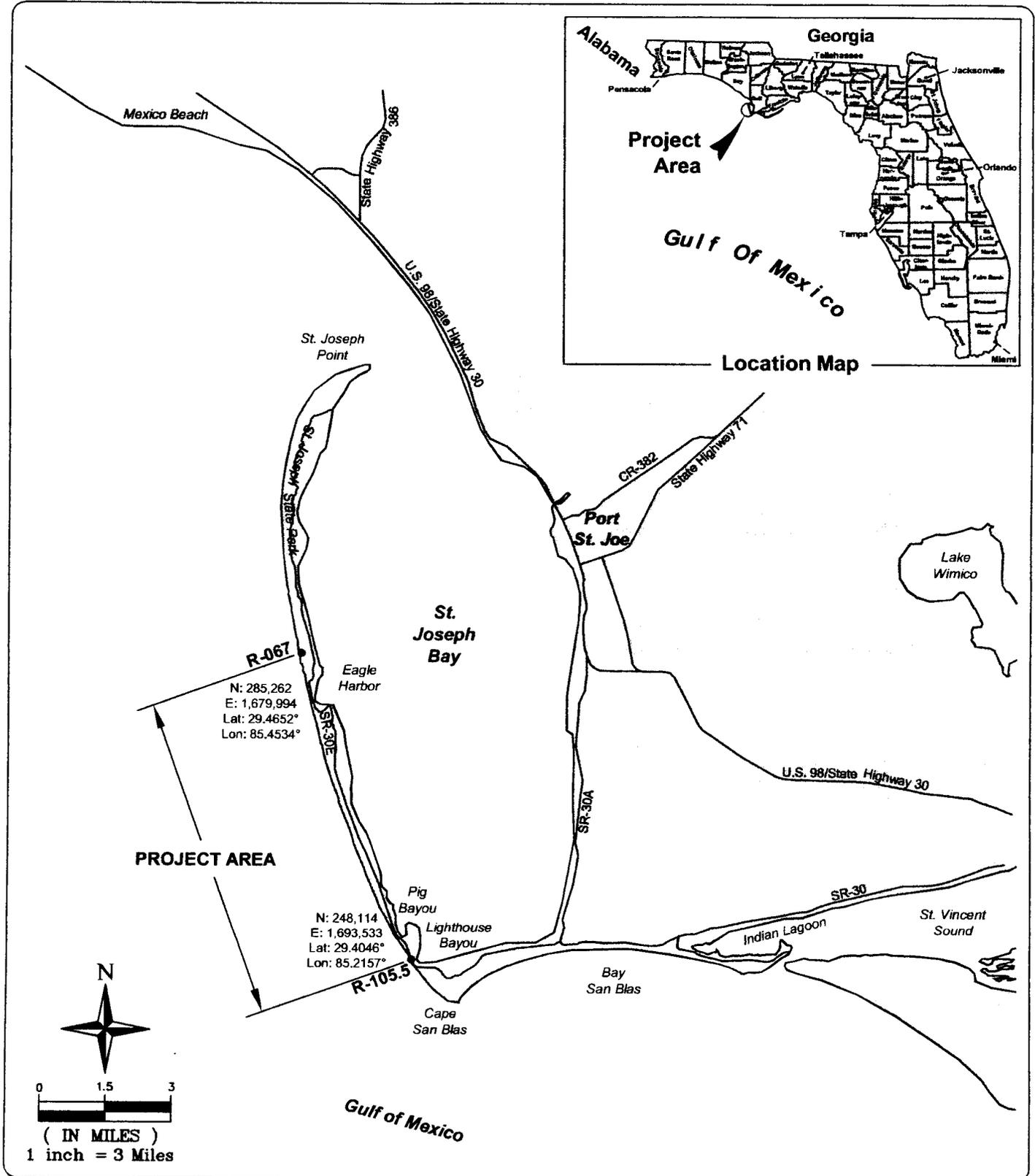
This resolution adopted by the Gulf County Board of County Commissioners this 10th day of July, 2012.

THE GULF COUNTY BOARD
OF COUNTY COMMISSIONERS



William C. Williams, III, Chairman

ATTEST



mrd
 mrd associates, inc.
 Coastal, Marine & Water Resources Engineering

543 Harbor Boulevard, Suite 204
 Destin, Florida 32541
 Certification of Authorization Number 9482
 850.654.1555 (voice) • 850.654.3918 (fax)
 www.mrd-associates.com

PROJECT LOCATION MAP
 St. Joseph Peninsula Beach Project

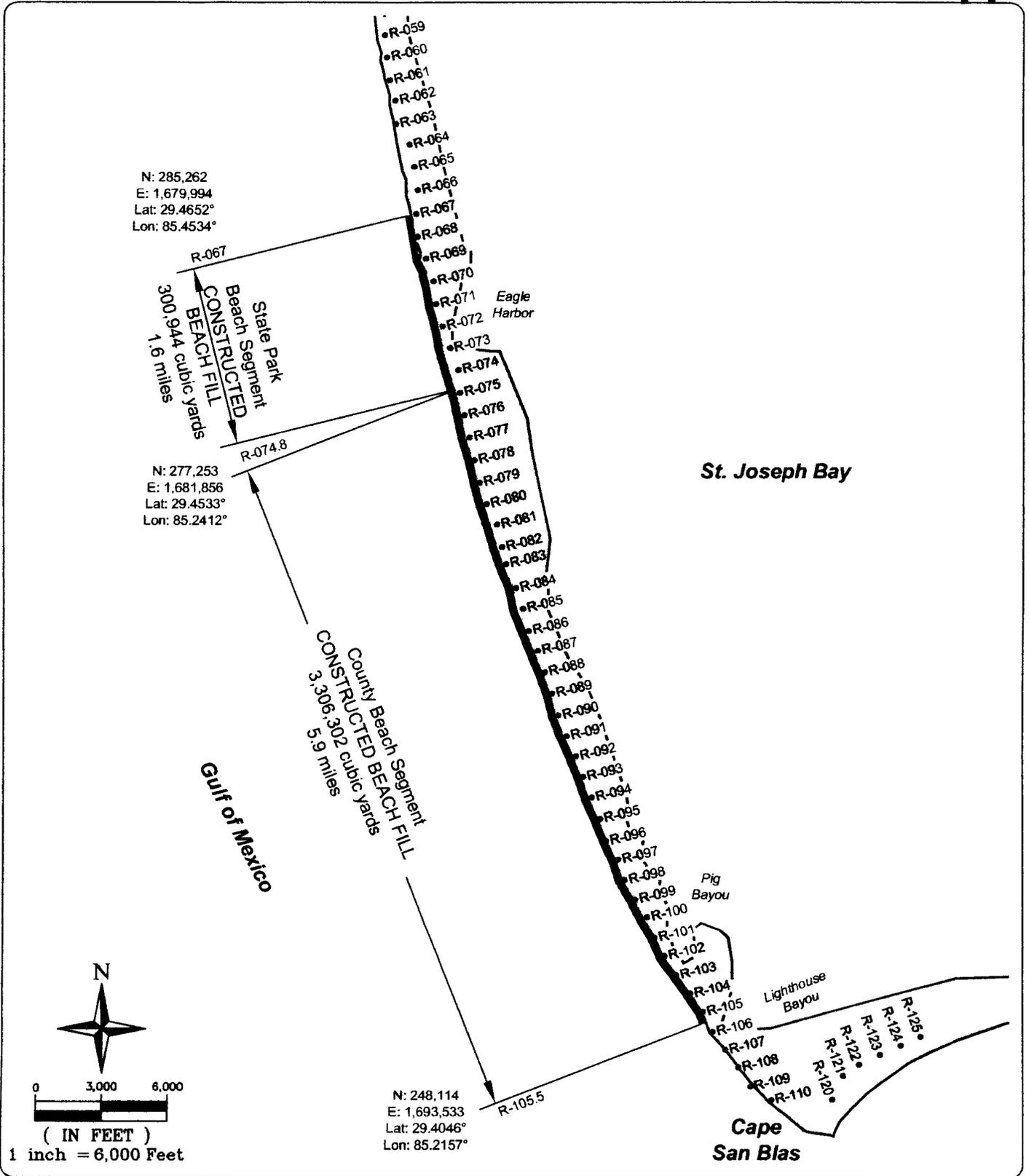
Gulf County Board of County Commissioners
 1000 Cecil G. Costin, Sr. Boulevard, Port St. Joe, Florida, 32456

Michael R. Dombrowski, P.E.
 Florida P.E. Number 55255

Date: September 18, 2012

Rev Date: _____ Rev #: _____

| | |
|---------------------------------|--------------------|
| PROJECT NUMBER 12-210 | FIGURE 1 |
|---------------------------------|--------------------|



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PROJECT DETAILS
St. Joseph Peninsula Beach Project

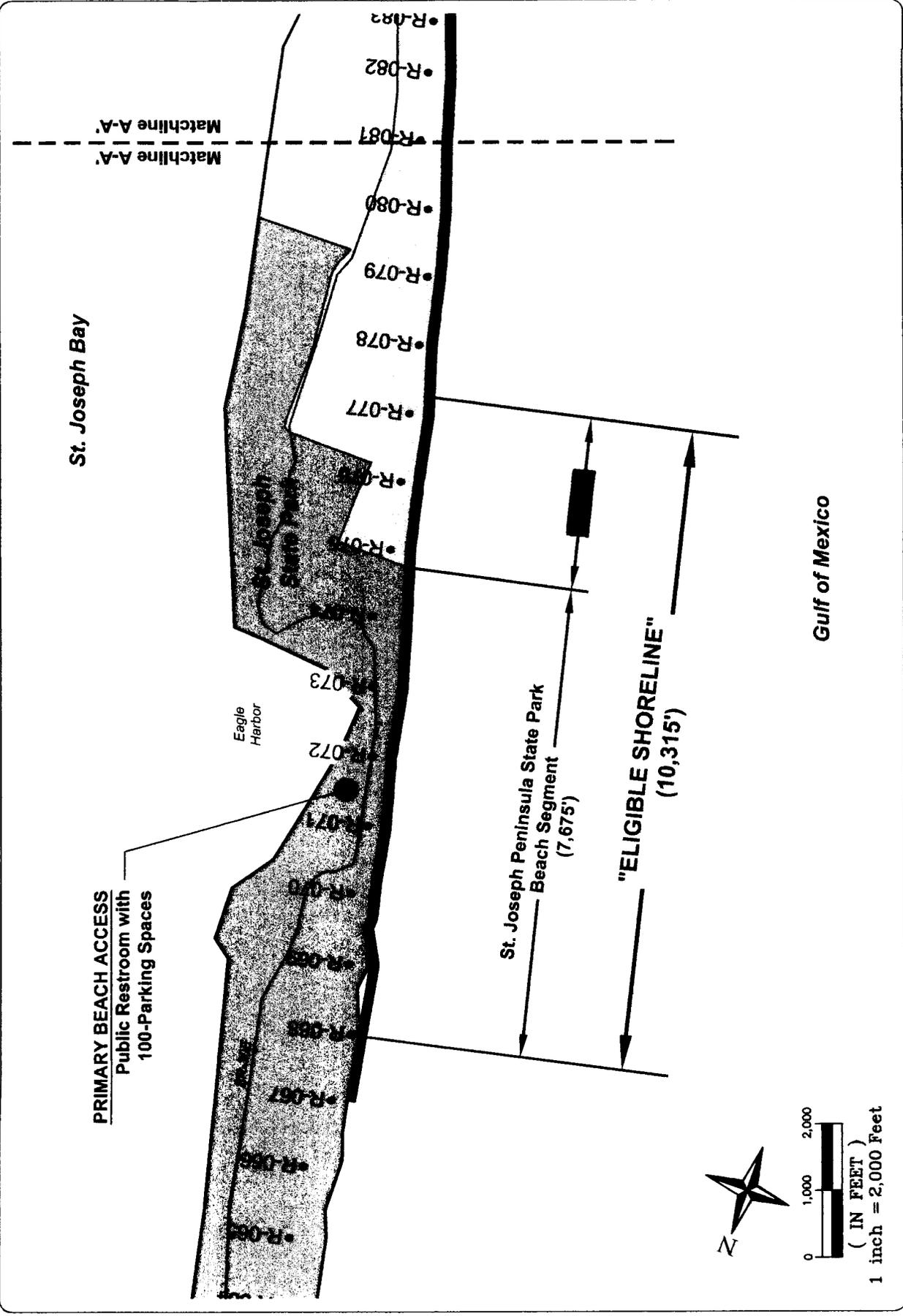
Gulf County Board of County Commissioners
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Michael R. Dombrowski, P.E.
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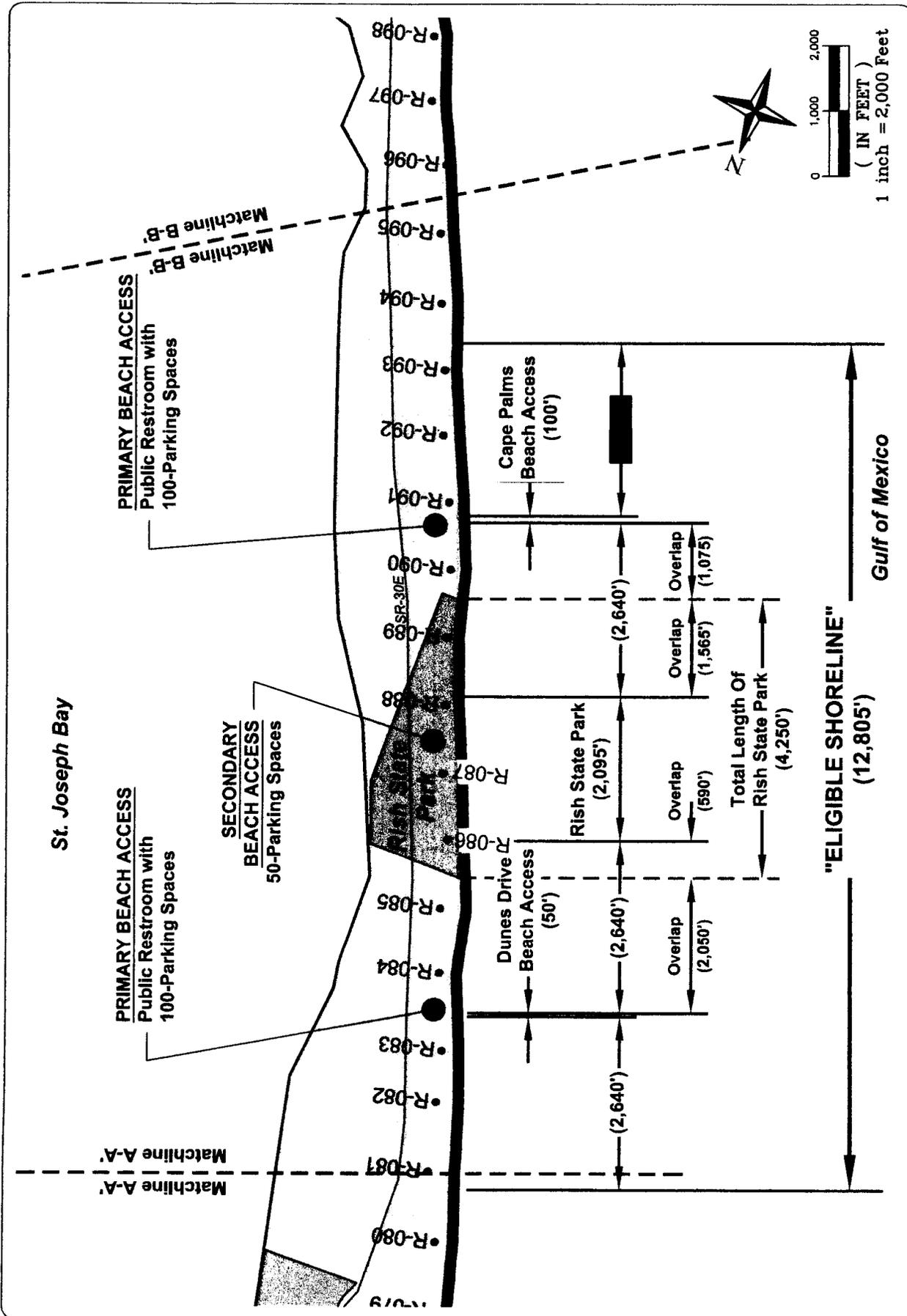
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|---------------------------------|--------------------|
| PROJECT NUMBER 12-210 | FIGURE 2 |
|---------------------------------|--------------------|



| | |
|--|--------------------|
| Michael R. Dombrowski, P.E. Florida P.E. Number 55255 | |
| Date: September 18, 2012 | Rev #: |
| PROJECT NUMBER 12-210 | FIGURE 3 |

STATE PARKS AND BEACH ACCESS LOCATIONS
St. Joseph Peninsula Beach Project
 Gulf County Board of County Commissioners
 1000 Cecil G. Costin, Sr. Boulevard, Port St. Joe, Florida, 32466

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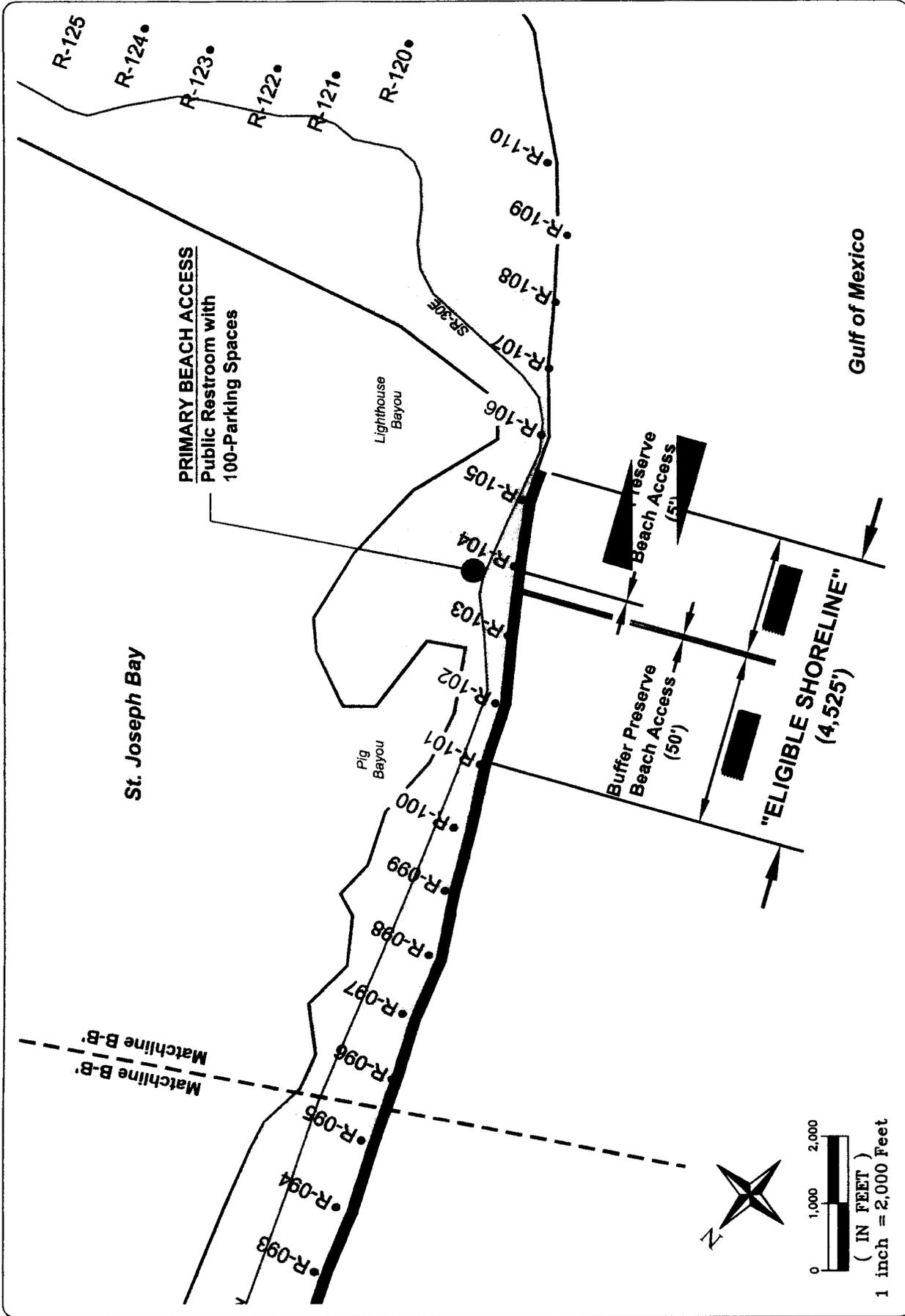


Michael R. Dombrowski, P.E.
Florida P.E. Number 55255
Date: September 18, 2012
Rev Date:
Rev #:
PROJECT NUMBER
12-210
FIGURE
4

STATE PARKS AND BEACH ACCESS LOCATIONS
St. Joseph Peninsula Beach Project
Gulf County Board of County Commissioners
1000 Cecil G. Costin, Sr. Boulevard, Port St. Joe, Florida, 32466

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| | | |
|--|----------------|--------|
| Michael R. Dombrowski, P.E. Florida P.E. Number 55255 | | Rev #: |
| Date: September 18, 2012 | | FIGURE |
| Rev Date: | PROJECT NUMBER | 5 |
| 12-210 | | |

STATE PARKS AND BEACH ACCESS LOCATIONS
St. Joseph Peninsula Beach Project
 Gulf County Board of County Commissioners
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North



South

| | | |
|--|----------------|---|
| St. Joseph Peninsula State Park Beach Segment: | 7,675' | ← (Includes 1,000' of the 2,000' taper) |
| St. Joseph State Park (South): | 2,640' | <u>10,315'</u> |
| | | |
| Dunes Drive (North): | 2,640' | |
| Dunes Drive Beach Access: | 50' | |
| Dunes Drive (South): | 2,640' | <u>5,330'</u> |
| | | |
| Rish State Park: | 2,095' | <u>2,095'</u> |
| | | |
| Cape Palms (North): | 2,640' | |
| Cape Palms Beach Access: | 100' | |
| Cape Palms (South): | 2,640' | <u>5,380'</u> |
| | | |
| Buffer Preserve (North): | 2,640' | |
| Buffer Preserve Beach Access: | 50' | |
| Buffer Preserve (South): | 1,835' | <u>4,525'</u> |
| | | |
| Total: | | <u>27,645'</u> |
| | | |
| Total project length (R-67 to R-105.5): | 38,539' | |



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BEACH ACCESS LIST
St. Joseph Peninsula Beach Project

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

Michael R. Dombrowski, P.E.
Florida P.E. Number 55255

Date: September 18, 2012

Rev Date: Rev #:

PROJECT NUMBER
12-210

FIGURE
6

Legend

Conservation & Special Planning (SP) Area

Type

-  Conservation
-  SP 2 - Maximum 72 Units
-  Fresh_Wtr_Canal
-  Intracoast_Wtrway
-  Fresh_Wtr_Canal_Buffer

Landuse

Type

-  Agriculture
-  Conservation
-  Industrial
-  Mixed Comm/Res * **
-  Municipal
-  Public
-  Recreation
-  Residential * **
-  Water
-  Local & Forestry Roads

Coastal High Hazard Area

CHHA

-  Category 1
-  Tropical Storm

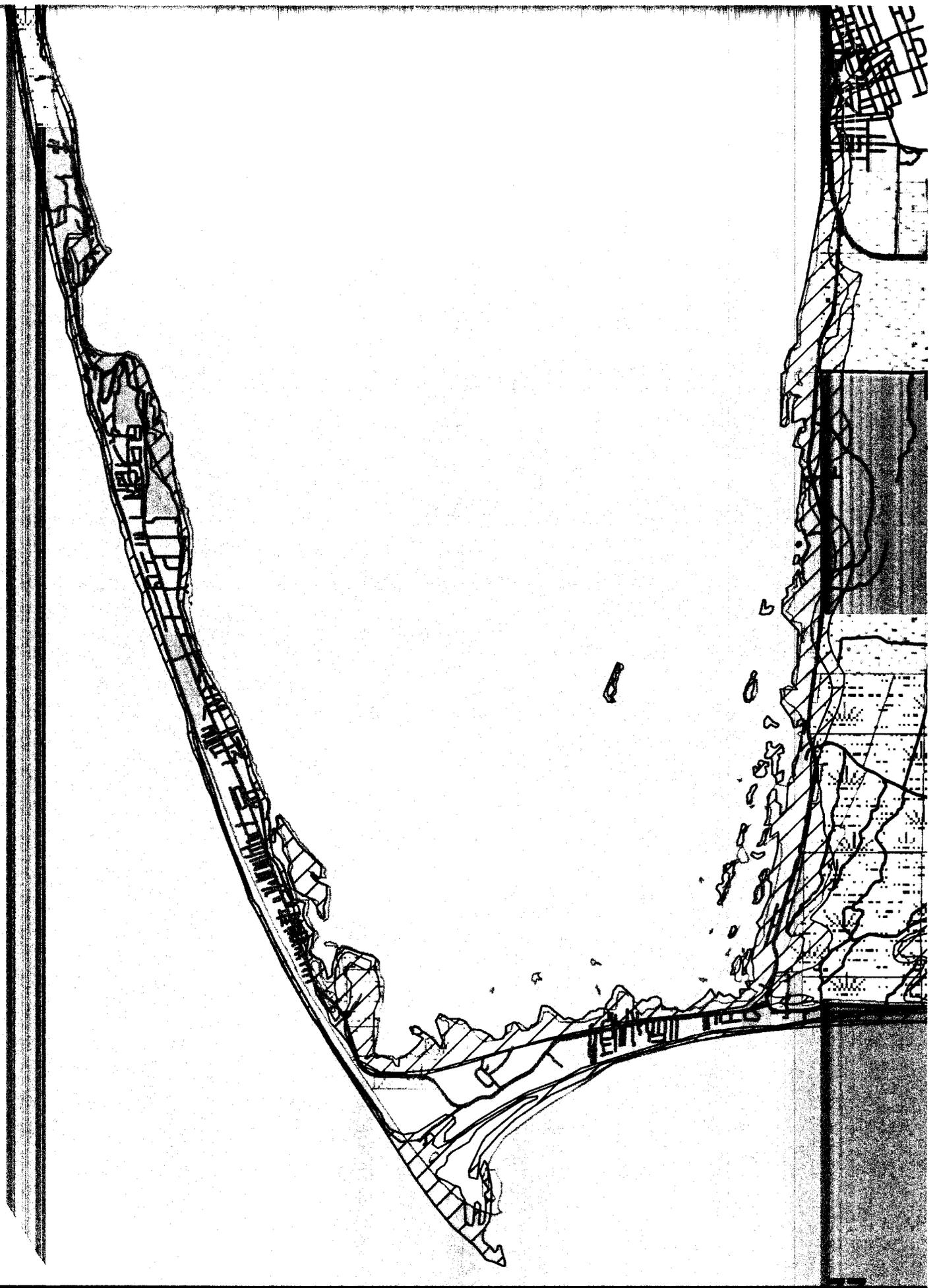
- Road Classification**
-  Major Collector
 -  Minor Collector
 -  Minor Arterial
 -  Principal Arterial

* ** Subject to Low, Medium and High Density development restrictions

*** Limited to Low Density restrictions.

Disclaimer - Gulf County provides this GIS data as a public service. NO WARRANTY FOR AVAILABILITY OR ACCURACY IS PROVIDED.





**FY 2014/15 Local Government Funding Request
Inlet Management Projects**

Project Name (Same as previous phase): _____

Project Description: (Should be consistent year to year with annual updates. Include county, location with reference to range monuments, brief project history, and upcoming activities.)

Use of Requested Program Funds:

Local Government Contact

| Name | Title | Email |
|-------------------|--------------|---------------|
| | | |
| Address 1: | | Phone: |
| Address 2: | | Fax: |
| | | |

Mapping- Maps should be provided as attachments.

Maps should be to scale at a minimum of 1"=200'

Mapping elements include:

- Project Boundary with Inlet, area of inlet influence and Critically Eroded Shoreline
- Range Monuments
- Comprehensive Plan/Current Land Use designations of Commercial and Recreational Facilities and associated property boundaries along the project shoreline.

Length of Area of Inlet Influence in Feet (As Determined by IMP or SBMP) _____

Schedule and Budget:

(Include estimated phases for 10 years and estimated project costs for 5 years.)

| Year | Proposed Method | Description | Total Estimated Cost | Federal Cost Share | State Cost Share | Local Cost Share |
|-----------|-----------------|-------------|----------------------|--------------------|------------------|------------------|
| 2014/2015 | | | | | | |
| 2015/2016 | | | | | | |
| 2016/2017 | | | | | | |
| 2017/2018 | | | | | | |
| 2018/2019 | | | | | | |
| 2019/2020 | | | | | | |
| 2020/2021 | | | | | | |
| 2021/2022 | | | | | | |
| 2022/2023 | | | | | | |
| 2023/2024 | | | | | | |

Description of inlet, area of inlet influence, and sediment budget from inlet management plan:

Estimated annual quantity of beach quality sand reaching the updrift boundary of the improved jetty or inlet channel: _____

Balancing the sediment budget:

Annual bypassing objective adopted by the IMP or the SMBP or as determined by a department approved study: _____

The annual average of bypassed material (cubic yards) since adoption of a bypass objective: _____

Cost effective alternatives:

Unmet annual bypassing objective using material from within the inlet system _____

Proposed increase in annual bypassing of material from within the inlet system _____

Local Sponsor Financial and Administrative Commitment

Is funding for the project in the local sponsor's 10-year comprehensive financial plan? _____
 Please provide copy or web link to the plan.

Is funding provided through a source established by referendum? _____
 Please provide a copy or web link to the referendum.

Is funding provided by a third party? _____
 What is the percentage of total project costs provided by the third party? _____
 Please provide a copy of the cost sharing agreement.

Quarterly Report Compliance:

| FY2012/2013 | End Date | Report Sent | Compliant |
|--------------|------------|-------------|-----------|
| Qtr 1 (Sept) | 10/31/2012 | | |
| Qtr 2 (Dec) | 01/31/2013 | | |
| Qtr 3 (Mar) | 04/30/2013 | | |
| Qtr4 (June) | 7/31/2013 | | |

Are there active federal and state permits for the project? _____

Have local funds been secured for the project? _____
 Explain: _____

In order to acquire state funding, a resolution from the local sponsor must be provided by the application deadline which declares:

- Support from the Sponsor for the Proposed Project
- Willingness to serve as the Local Sponsor
- Ability to provide the full Local Cost Share
- And the source of the funding

Please attach copy of resolution.

Previous State Commitment:

Has the Department previously cost shared, reviewed, and approved a feasibility or design phase for this project? _____

Will this project enhance or increase the longevity of a previously-constructed project? How? _____

Will this project nourish a previously restored shoreline? (Full beach nourishment. Dune-only projects do not qualify.) _____

Has a previously approved appropriation for this project phase been released in its entirety by the local sponsor due to the project timelines? _____

Inlet management plans:

Does the project have an existing Inlet Management Plan or completed Inlet Management Study accepted by the Department that defines the sediment budget, quantifies the volumetric bypassing objective and contains specific management strategies? _____

Has the Department received and approved an update to an existing Inlet Management Plan in the form of a current inlet management study/sediment budget analysis within the previous 10 years or does the project propose to conduct an update to an existing inlet management plan?

Does the project propose to develop a new inlet management study to be submitted to the Department for adoption of an Inlet Management Plan? _____

Enhanced project performance: The increased nourishment interval shall be estimated by the annual bypassing volume divided by the annual beach nourishment volume needed by a beach project within the area of inlet influence multiplied by 5 for a total of 5 points.

Availability of Federal Funds:

Is the project Federally authorized by WRDA? _____
Please provide date of authorization expiration.

Does this project phase have a Federal Project Cooperative Agreement, or similar for the current phase? Provide a copy of the document. _____
Federal cost share percentage available for this project: _____
Is this project funded through FEMA for storm repairs? _____
Provide a copy of the signed Project Worksheet.