

**BOARD OF COUNTY COMMISSIONERS**

**GULF COUNTY, FLORIDA**

| <b>AGENDA</b>   | <b>APRIL 23, 2013</b> | <b>TIME / PAGE NO.</b> |
|---|-----------------------|------------------------|
| 1. Meeting Called to Order . . . . .                                  |                       | 9:00 a.m.              |
| 2. Consent Agenda . . . . .   |                       | 1-61                   |
| 3. Lynn Yort, Waste Management (Garbage)                              |                       |                        |
| 4. Public Hearing – P.D.R.B. Recommendations April 15, 2013). . . . . |                       | 62-63                  |
| 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

April 23, 2013

1. Minutes – March 26, 2013 - Regular Meeting . . . . . 1-10
2. Agreement – Gulf County Universal Communications System (Amendment #3 –  
Twenty First Century Communications, Inc.) . . . . . 11-15
3. Fee Waiver – Honeyville Community Center (Wewa High School Lady Gators  
Softball Team awards Banquet \* 4/25/13 \* 6:00 p.m., C.T.) . . . . . 16-17
- Fee Waiver – Honeyville Community Center (Wewahitchka High School Reward  
Day \* 4/26/13) . . . . . 18
4. Grant Applications (Small County Outreach Program (SCOP) \* Small County  
Rural Assistance Program (SCRAP) \* County Incentive  
Grant Program (CIGP) \* Transportation Enhancement Program  
(TEP) \* Transportation Regional Incentive Program (TRIP) . . . . . 19
5. Inventory – Grant Coordinator (Transfer #205-3 \* Golf Cart & Trailer from the  
Grants Department to the Sheriff's Office) . . . . . 20-22
6. Invoices – Public Works (Invoice #2710042950 \* \$68.50 \* Invoice #2710042444 \*  
\$68.50 \* Invoice #2710041933 \* \$68.50 \* Invoice  
#2710042946 \* \$10.00 \* Invoice #2710042440 \* \$10.00 \*  
Invoice #2710041929 \* \$10.00 \* Invoice #2710042439 \*  
\$19.35 \* Invoice #2710042945 \* \$19.06 \* Invoice  
#2710041928 \* \$19.06 \* Invoice #2710040922 \* \$19.06 \*  
Invoice #2710040426 \* \$19.35 \* Invoice #2710041419 \*  
\$19.06 \* Invoice #2710042949 \* \$43.38 \* Invoice  
#2710041423 \* \$43.38 \* Invoice #2710041932 \* \$43.38 \*  
Invoice #27100472443 \* \$43.38 \* Invoice #2710042948 \*  
\$56.88 \* Invoice #2710042442 \* \$56.88 \* Invoice  
#2710041931 \* \$56.88 \* Invoice #2710041422 \* \$55.38 \*  
Invoice #2710041421 \* \$54.76 \* Invoice #27100472441 \*  
\$112.01 \* Invoice #2710041930 \* \$75.41 \* Invoice  
#2710042947 \* \$53.96) . . . . . 23-58
7. Refund Request – Gulf County Tax Collector (Parcel #06102-000R \* Tax Years  
2010, 2011 & 2012 \* Gulf County BOCC \* \$1,720.53) . . . . . 59-60
8. Request for Funds – Gulf County Sheriff's Office (Beach Driving Permit Funds \*  
\$1,500.00) . . . . . 61

**MARCH 26, 2013**

**PORT ST. JOE, FLORIDA**

**REGULAR MEETING**

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

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, E.D.C. Director Barry Sellers, Gulf County Emergency Management Director Marshall Nelson, Gulf County E.M.S. Director Houston Whitfield, Gulf County Extension Agent Roy Lee Carter, Maintenance Supervisor Steve Mork, Mosquito Control Director Mark Cothran, Planner David Richardson, Preble-Rish/County Engineer Clay Smallwood, III, Assistant Public Works Director Chris Wood, Sheriff Mike Harrison, and T.D.C. Executive Director Jennifer Jenkins.

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

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

**CONSENT AGENDA**

Commissioner Bryan requested for Item #6 (Pages 42-53) to be pulled from Consent Agenda for further review. Upon discussion, she then motioned to remove Item #6 (Pages 42-53) from the Consent Agenda. Commissioner McLemore seconded the motion for discussion. County Attorney Novak discussed drafting the proposed Travel Policy and receiving input from County Staff and Clerk's Office. Commissioner Bryan requested that she receive the proposed policies as they are being reviewed by Staff. Commissioner McLemore withdrew his second. Commissioner Yeager seconded the motion, and it passed 4 to 1, with Commissioner McLemore voting no. Commissioner McDaniel motioned to approve the Consent Agenda with Item #6 (Pages 42-53) removed. Commissioner Yeager seconded the motion, and it passed unanimously, as follows:

1. Minutes - February 25, 2013 – Emergency Management Planning Workshop
  - February 26, 2013 – Regular Meeting
  - March 5, 2013 – Emergency Meeting

2. Amended Budget Amendment #4 – General Fund (Amend the FY 2012-2013 Budget for the General Fund by reducing Reserves for Infrastructure by \$189,949.71 and increasing expenditures for (A) \$179,149.71 Public Works Fund, (B) \$5,800.00 for County Extension for repair & maintenance, and (C) \$5,000.00 for the initial renovations of the Old Health Department to convert to the new County Extension Office), as follows:

**Amended Budget Amendment #4  
GENERAL FUND**

Amended for intro-fund transfer \*, rounding, and date

Amending the FY 2012-2013 Budget for the General Fund by reducing Reserves for Infrastructure by \$189,949.71 and increasing expenditures for (A) \$179,149.71 for Public Works Fund 104 for Buildings, as approved by the BOCC on February 26, 2013. This will fund past and future expenditures for the Public Works Building Construction. (B) \$5,800.00 for County Extension for Repair & Maintenance: Bldg & Grds also approved on February 26, 2013. This will fund the renovation of the conference room at the County Extension Office/Old Health Dept. (C) \$5,000.00 for the initial renovations of the Old Health Department to convert it to the new County Extension Office as approved on September 11, 2012.

|   | <b>Original<br/>Budget</b> | <b>Increase</b> | <b>Decrease</b> | <b>Amended<br/>Budget</b> |
|---|----------------------------|-----------------|-----------------|---------------------------|
| <b>Reserves:</b>                          |                            |                 |                 |                           |
| 99984-95002 Res for Infrast. Fund         | \$ 487,450.00              | \$ 0.00         | \$ 189,950.00   | \$ 297,500.00             |
| <b>*Intra-Fund Transfer Out:</b>          |                            |                 |                 |                           |
| 21181-92000 Intra-Fund Trans out          |                            |                 |                 |                           |
| Public Works                              | \$2,632,549.00             | \$ 179,150.00   | \$ 0.00         | \$2,811,699.00            |
| <b>County Extension (note B &amp; C):</b> |                            |                 |                 |                           |
| 63237-46100 R&M Bldg & Grds               | \$ 0.00                    | \$ 10,800.00    | \$ 0.00         | \$ 10,800.00              |
| <b>*Intra-Fund Transfer In:</b>           |                            |                 |                 |                           |
| 04381-92000 Intra-Fund Trans in           |                            |                 |                 |                           |
| Public Works                              | \$2,632,549.00             | \$ 179,150.00   | \$ 0.00         | \$2,811,699.00            |
| <b>Public Works (note A):</b>             |                            |                 |                 |                           |
| 281513-62000 BLDG Buildings               | \$ 0.00                    | \$ 179,150.00   | \$ 0.00         | \$ 179,150.00             |

**MOSQUITO CONTROL**

Amend the FY 2012-2013 Budget for the Mosquito Control Fund 103 by reducing Capital: Buildings > \$25,000 and increasing Operating Expenses by \$3,380 as adjusted in the State of Florida Budget approved by BOCC Chairman on 10/25/12. There is no charge to the overall budget. Line items are being amended to reflect the State approved budget.

|                               | Original<br>Budget | Increase    | Decrease    | Amended<br>Budget |
|-------------------------------|--------------------|-------------|-------------|-------------------|
| <b>Mosquito Control:</b>      |                    |             |             |                   |
| 42362-62001 Buildings > \$25k | \$83,880.00        | \$ 0.00     | \$ 3,380.00 | \$80,500.00       |
| 42362-52000 Oper Exp          | \$ 0.00            | \$ 3,380.00 | \$ 0.00     | \$ 3,380.00       |

(End)

3. Contract Negotiations – UniFirst Corporation (Uniforms and supplies)
  4. Invoices – Coast2Coast Printing & Promotions, Inc. – 2013 Visitors Guide  
(Invoice #8046 \* \$22,678.53 \* to be paid from Account #27452-47000)
    - The Ferguson Group, LLC – Federal Lobbyist (Invoice #0113570 \$149.87 \* to be paid from Account #21111-31200)
    - UniFirst Corporation – Public Works (Invoice #2710039919 \* \$19.06 \* to be paid from Account #281712-52000 \* Invoice #2710040427 \* \$10.15 \* to be paid from Account 28151912-52000 \* Invoice #2710040431 \* \$68.50 \* to be paid from Account #281712-52000 \* Invoice #2710040428 \* \$54.76 \* Invoice #2710040924 \* \$54.76 \* Invoice #2710040429 \* \$55.38 \* Invoice #2710040925 \* \$55.38 \* Invoice #2710040430 \* \$43.38 \* Invoice #2710040926 \* \$43.38)
  5. Lease Cancellation and Termination Agreement – Department of the Air Force  
(Cape San Blas Lighthouse and Keepers' Quarters)
- \*\*DELETE\*\*** 6. Policy – Travel & Expense
7. Refund Request – Planning Department (Elizabeth Ivey \* \$75.00)

(End)

#### **DAY OF DECLARATION**

Deputy Administrator Lanier called for James Wiley to appear before the Board to speak on the Day of Declaration. Mr. Wiley was not present. No discussion followed.

#### **APALACHICOLA RIVERKEEPERS NATIONAL RECREATION TRAIL**

Katie Herzog, of the Apalachicola Riverkeepers Organization appeared before the Board to request a letter of support in designating the National Recreation Trails for the Apalachicola River. Upon inquiry by Commissioner McDaniel, Ms. Herzog reported that this is under the Department of Interior and it is for motorized vessels with no limitations or restrictions along the river, which is called a Blue Way Trail. Commissioner McDaniel motioned to approve a letter of support regarding the National Recreation Trail with no restrictions. Commissioner Bryan seconded the motion, and it passed unanimously.

### **MOSQUITO CONTROL / CONTROL BURNING / AND OTHER ISSUES**

Deputy Administrator Lanier called for Bill Williams, Sr. to appear before the Board to speak on Mosquito Control, Control Burning, and Other Issues. Mr. Williams was not present. No discussion followed.

### **ROAD EASEMENTS AND PUBLIC ACCESS**

Deputy Administrator Lanier called for Toye Roberts to appear before the Board to speak on Road Easements and Public Access. Toye Roberts, of Port St. Joe appeared before the Board to report that Sweetwater Shores Drive is a private road and discussed his concerns regarding road use. He presented a handout to the Board for review. Mr. Roberts stated that the landowners on the first tier think their front yard is their property, but it is actually the road easement for Sweetwater Shores Drive. He reported that Sweetwater Shores Drive has 35.21' road easement and requested assistance from the Board regarding property owners building on the road easement. Upon inquiry by Commissioner Yeager, Mr. Roberts stated that he is the President of Sweetwater Shores Homeowners Association. After discussion, County Attorney Novak discussed meeting with Mr. Roberts regarding the private road, and stated that Mr. Roberts has also discussed his concerns before the Planning Board. County Attorney Novak stated that there is an issue between the private property rights of the Homeowners Association and the County Roads. He reported that Fire Coordinator Price has gone out to the site and looked at this issue, stating that some of the encroachments into the easement are going to prohibit an emergency vehicle from accessing Sweetwater Shores Drive. Upon inquiry by Commissioner McLemore, County Attorney Novak stated that this is a private land issue and the Homeowners Association has the ability to gate the road as long as emergency vehicles can enter. He reported that private landowners are encroaching into the Homeowners Association private road. After further discussion, County Attorney Novak stated that he will meet with Fire Coordinator Price regarding this issue and report back to the Board at their next board meeting.

### **MOSQUITO CONTROL / CONTROL BURNING / AND OTHER ISSUES**

Deputy Administrator Lanier called for Bill Williams, Sr. to appear before the Board to speak on Mosquito Control, Control Burning, and Other Issues. Bill Williams, Sr., of Overstreet appeared before the Board to report that there has been an ongoing problem with drainage, which leads to an issue with mosquitoes. He discussed his concerns regarding County Road 386. Mr. Williams, Sr. discussed his concerns regarding the lights on the Overstreet Bridge, stating that this is a County bridge and the navigational lights are not working. Upon inquiry by Mr. Williams, Sr., Commissioner Yeager reported that the Board has applied for S.C.R.A.P. or S.C.O.P. Funds for C.R. 386, which will include widening of the roadway. Mr. Williams, Sr. discussed his concerns regarding abandoned property within his neighborhood that he has addressed with the Building Department. Commissioner McDaniel motioned to allow additional time for Mr. Williams, Sr. to speak. Commissioner Yeager seconded the motion, and it passed unanimously. Mr. Williams, Sr. requested that the Board adopt a policy regarding rebuttal, stated that the P.A.C. Group has reported things that are untrue and unfounded regarding his son. After discussion by Mr. Williams, Sr., Commissioner Bryan stated that this is a business

meeting, not a place to attack citizens. After further discussion, Commissioner Bryan stated that she would follow up with Mr. Williams, Sr. regarding these issues. Upon inquiry by Mr. Williams, Sr., Commissioner Bryan discussed her concerns regarding travel expenses. Mr. Williams, Sr. discussed his concerns regarding mosquito problems, abandoned property, and falling down roads in Overstreet. He also discussed his concerns regarding discharge of fire arms. Sheriff Harrison discussed calling the Sheriff Department to file a report.

### **TRAVEL POLICY**

Deputy Administrator Lanier called for Tom Semmes to appear before the Board to speak on the Travel Policy. Mr. Semmes declined to speak until the next meeting.

### **P.D.R.B. RECOMMENDATIONS (MARCH 18, 2013)**

The Board then considered the following P.D.R.B. recommendations from the March 18, 2013 Planning & Development Review Board meeting:

#### **VARIANCE APPLICATION – ELLIS C. SMITH**

Pursuant to advertisement to hold a public hearing to consider a variance application for Ellis C. Smith (Parcel ID #03806-085R \* located in S31, T6S, R11W, Gulf County, Florida – encroach into road setback within 10' of R.O.W.), County Attorney Novak read the public notice. Commissioner Bryan motioned to approve this variance application. Commissioner McDaniel seconded the motion, and it passed unanimously.

#### **PRELIMINARY PLAT APPLICATION – TIMOTHY H. JARRETT**

Pursuant to advertisement to hold a public hearing to consider a preliminary plat application for a minor subdivision for Timothy H. Jarrett (Parcel ID#06345-120R \* located in S36, T8S, R12W, Gulf County, Florida – development of a four (4) lot subdivision), County Attorney Novak read the public notice. Commissioner McDaniel motioned to approve the preliminary plat application. Commissioner Yeager seconded the motion and it passed unanimously.

#### **DEVELOPMENT REGULATIONS AND POLICIES**

County Attorney Novak reported that the P.D.R.B. discussed the Development Regulations and Procedures, stating that over the last year the P.D.R.B. have had several after the fact request for permitting. He reported that the P.D.R.B. is requesting that the Board allow them the ability to explore some enforcement tools against these after the fact request. Discussion followed.

#### **WORKSHOP – LANDFILL ISSUES**

Commissioner Bryan requested that Chairman Smiley schedule a workshop regarding Landfill issues. Upon inquiry by Chairman Smiley, Chief Administrator Butler reported that the Director is currently on vacation and recommended that the workshop be scheduled when he returns to work. Commissioner Bryan requested that the workshop be set a few weeks out to insure notification to the public.

#### **PUBLIC HEARING – AMENDED BUDGET AMENDMENT #4**

Clerk Finance Officer Herring requested approval from the Board to begin the supplemental budget process, including advertising for a public hearing at 8:45 a.m., E.T. on April 23, 2013, to amend the 2012-2013 FY Budget to increase Balance Brought Forward: Cash and Fleet Maintenance: Equipment <\$5,000.00, in the amount of \$27,713 in the Public Works Consolidated Services Fund. Commissioner Yeager motioned to approve this request. Commissioner Bryan seconded the motion, and it passed unanimously.

#### **HONEYVILLE COMMUNITY CENTER – FEE WAIVER REQUEST**

Deputy Administrator Lanier requested approval of a fee waiver request for Honeyville Community Center for four hours on March 29, 2013 for the Wewa Dixie Softball. Commissioner McLemore motioned to approve this request. Commissioner Yeager seconded the motion, and it passed unanimously.

#### **HONEYVILLE COMMUNITY CENTER – WEWA DIXIE SOFTBALL LEAGUE**

Upon discussion by Deputy Administrator Lanier, Commissioner McLemore motioned to approve waiving the fees for the use of the Honeyville Community Center on March 29, 2013 by the Wewa Dixie Softball League. Commissioner Yeager seconded the motion, and it passed unanimously.

#### **AUDIT – COMMUNICATIONS**

Deputy Administrator Lanier reported that a company is requesting to perform an audit on communications, stating that this company currently has a bid with the Orange County School Board. She discussed the piggy back option regarding this bid and that the company will be auditing the County's cell phones and telecommunications. She reported that the company is requesting that they recover a portion of the funds should they recover any savings. After discussion, the Board requested for Deputy Administrator Lanier inquiry about the percentage amount that the company is requesting from the possible savings and present it to the Board for further review.

#### **TOURIST DEVELOPMENT COUNCIL – VISITOR GUIDES**

T.D.C. Executive Director Jenkins appeared before the Board to report that the 2013 Visitor Guides have been delivered and are being distributed to the State Welcome Centers, area airports, and partners throughout the community.

#### **TOURIST DEVELOPMENT COUNCIL – SOCIAL & DIGITAL MEDIA PROGRAM**

T.D.C. Executive Director Jenkins appeared before the Board to request approval from the Board to move forward with implementing the Social & Digital Media Program through the end of September, 2013. Commissioner McDaniel motioned to approve this request. Commissioner Yeager seconded the motion for discussion and requested that T.D.C. Executive Director Jenkins work with the Clerk's Office regarding this program. The motion then passed unanimously.

**TOURIST DEVELOPMENT COUNCIL – SPONSORSHIP**

T.D.C. Executive Director Jenkins appeared before the Board to report that March 29, 2013 is the deadline for applicants to submit their request for funding for the Sponsorship and Special Funding Program.

**TOURIST DEVELOPMENT COUNCIL – BED TAX**

T.D.C. Executive Director Jenkins appeared before the Board to report that the January, 2013 Bed Tax Revenue were up almost 25%.

**TOURIST DEVELOPMENT COUNCIL – DIRECT MEDIA PURCHASE**

County Attorney Novak discussed the direct media purchase and requested approval for T.D.C. Executive Director Jenkins to utilize these funds. Commissioner Yeager motioned to approve this request. Commissioner McDaniel seconded the motion, and it passed unanimously.

**CONTRACT – BID #1213-07 / DIGITAL MARKETING**

County Attorney Novak reported that the R.F.Q. process for the Digital Marketing (Bid #1213-07) is complete and requested that the Board allow T.D.C. Executive Director Jenkins to execute this contract, subject to final attorney review. Commissioner Yeager motioned to approve this request. Commissioner McDaniel seconded the motion, and it passed unanimously.

**AGREEMENT – JAIL MEDICAL SERVICES**

County Attorney Novak reported that an agreement has been reached with Sacred Heart Hospital Health Systems regarding the County Jail Medical Services and requested approval from the Board to extend Dr. Pablo's services for one year. Commissioner McDaniel motioned to approve this request. Commissioner Yeager seconded the motion, and it passed unanimously.

**CONTRACT – ECONOMIC DEVELOPMENT ALLIANCE (E.D.A.)**

County Attorney Novak reported that there were instructions at the previous meeting to work with the new Economic Development Alliance to develop an agreement between the Board and the newly formed E.D.A., stating that the terms will be finalized and presented to the Board for review at the next meeting on April 9, 2013.

**NOTICE – PROPOSED HOMESTEAD EXEMPTION ORDINANCE**

County Attorney Novak reported that the Public Hearing Notice regarding the adoption of a proposed homestead exemption ordinance will be advertised this week and that the Public Hearing will be held on April 9, 2013.

**APPLICATIONS – RESTORE ACT COMMITTEE**

County Attorney Novak reported that the Restore Act Committee has completed Phase I & II of all the applications and stated that initial notices will be sent out this week to the 84 applicants.

### **MEETING CANCELLATION – ANIMAL CONTROL SUB-COMMITTEE**

County Attorney Novak reported that the Animal Control Sub-committee meeting scheduled for March 28<sup>th</sup> has been cancelled and a notice will be posted regarding the new meeting date.

### **SIGN ORDINANCE**

Commissioner Yeager discussed his concerns regarding posted rental signs on the fence around the trash bins, and requested that the Board amend the Sign Ordinance to allow rental signs to be placed on the structure. County Attorney Novak discussed drafting a memorandum for the Board to review.

### **DEBT RECOVERY PROGRAM – EMERGENCY MEDICAL SERVICES**

Upon recommendation and discussion by Chief Administrator Butler, Commissioner Yeager motioned to approve a Debt Recovery Program for E.M.S. Commissioner McDaniel seconded the motion for discussion. Commissioner Bryan discussed her concerns regarding purchasing too many credits upfront until the Board knows how the performances will work out. After further discussion, the motion then passed unanimously. After discussion regarding the purchase of credits, Chief Administrator Butler reported that the County will “piggy-back” off of the awarded bid to N.C.S. Plus from Pasco County for this service and that a recommendation regarding the amount of credits to purchase upfront will be presented to the Board for review at a later date. Commissioner Yeager requested that Chief Administrator Butler proceed in working with E.M.S. Director Whitfield regarding the credit purchases. The Board had no objection.

### **GRANT – U.S.D.A. TECHNICAL ASSISTANCE**

Upon discussion by Chief Administrator Butler, Commissioner Yeager motioned to apply for a U.S.D.A. Technical Assistance Grant. Commissioner McLemore seconded the motion, and it passed unanimously. Chief Administrator Butler requested permission to advertise for R.F.P. for someone to administer this grant. Commissioner Yeager motioned to approve this request. Commissioner McLemore seconded the motion, and it passed unanimously.

### **VACANCY – TOURIST DEVELOPMENT BOARD**

Upon inquiry by Commissioner Yeager, T.D.C. Executive Director Jenkins discussed the vacancy seat on the Tourist Development Board and stated that a recommendation would be presented to the Board for approval at the April 9, 2013 meeting.

### **PORT AUTHORITY**

Upon inquiry by Commissioner McDaniel, Chief Administrator Butler stated that the Port Authority is supposed to bring progress reports before the Board. Commissioner McDaniel discussed his concerns regarding the need for the Port Authority to provide updates to the Board on a regular basis. After discussion, Commissioner Bryan inquired about the foreclosure case regarding the Port. County Attorney Novak reported that the plaintiff requested an extension and a date of May 15, 2013 has been set to have some resolution regarding a summary judgment. He also reported that the Port Authority is

aware that updates need to be provided to the Board, and he also discussed the loan agreement between the County and the Port Authority.

### **AFFORDABLE HOUSING**

Chairman Smiley discussed his concerns regarding the need of affordable housing and requested that the Board look into affordable housing for Gulf County. Commissioner McLemore reported that the County has set aside 200 acres for affordable housing.

Chairman Smiley called for public comment.

### **EASTERN SHIPYARD**

Upon inquiry by Bill Williams, Sr., Commissioner Yeager reported that Eastern Shipbuilding still wants to come to Gulf County and discussed the employment issues regarding the new shipyard. E.D.C. Director Sellers appeared before the Board to report that they are accepting employment applications at the Chamber of Commerce Office every Tuesday and Thursday from 9:00 a.m. to 1:00 p.m. for Eastern Shipbuilding. Upon inquiry by Commissioner McDaniel, E.D.C. Director Sellers reported that over 100 applications have been submitted.

### **TRAVEL POLICY**

Bill Koran, of Port St. Joe appeared before the Board to discuss his concerns regarding the proposed travel policy, stating that the County spent over \$200,000 on travel expenses last year. He stated that a travel policy for the County should not be more than what the School Board spends or a State worker. He discussed his concerns regarding accountability and responsibility in government spending. Commissioner Yeager motioned to allow additional time for Mr. Koran to speak. Commissioner Bryan seconded the motion, and it passed unanimously. After discussion by Mr. Koran, Commissioner Yeager discussed his concerns regarding travel expenses and being efficient. Commissioner McDaniel discussed his concerns regarding the need for travel. After discussion by Chairman Smiley, Patricia Hardman, of Port St. Joe appeared before the Board to report that the Board has to travel to stay informed.

### **CITY OF PORT ST. JOE – 100 YEAR CELEBRATION**

Dana Boyer, of Port St. Joe appeared before the Board to report that the City of Port St. Joe will celebrate its 100<sup>th</sup> Birthday on July 1, 2013. She discussed the festivities that will take place beginning June 28<sup>th</sup> through July 5<sup>th</sup>. She requested assistance in collecting photographs of families that have lived in Port St. Joe over the last 100 years.

There being no further business, and upon motion by Commissioner McDaniel, second by Commissioner Yeager, and unanimous vote, the meeting did then adjourn at 10:59 a.m., E.T.

**TYNALIN SMILEY  
CHAIRMAN**

**ATTEST:**

**REBECCA L. NORRIS  
CLERK**



**GULF COUNTY  
EMERGENCY MANAGEMENT**

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

**INTEROFFICE MEMORANDUM**

TO: BOARD OF COUNTY COMMISSIONERS  
FROM: MARSHALL NELSON *Marshall*  
DATE: APRIL 10, 2013  
SUBJECT: **REQUEST FOR APPROVAL OF AMENDMENT NO. 3**  
GULF COUNTY UNIVERSAL COMMUNICATIONS SYSTEM  
AGREEMENT  
TWENTY FIRST CENTURY COMMUNICATIONS, INC.

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By this memo we are requesting board approval of the attached Amendment No. 3 dated February 25, 2013 (the "Amendment") to that certain Universal Communications System Agreement between Twenty First Century Communications, Inc. n/k/a West Notifications, Inc. d/b/a Twenty First Century Communications ("Provider") and Gulf County Emergency Management Agency ("Client") dated November 1, 2009, as amended (the "Agreement").

The County Attorney has reviewed the amendment language to the contract and find it both appropriate in form and content.

Should you have any questions of need additional information do not hesitate to call me at 850-229-9110.

Attachment

2013/04/10 11:11 AM

### AMENDMENT No. 3

The following is Amendment No. 3 dated February 25, 2013 (the "Amendment") to that certain Universal Communications System Agreement between Twenty First Century Communications, Inc. n/k/a West Notifications, Inc. d/b/a Twenty First Century Communications ("Provider") and Gulf County Emergency Management Agency ("Client") dated November 1, 2009, as amended (the "Agreement").

WHEREAS, the Agreement had an initial term of three (3) years;

WHEREAS, Provider continued to provided services to Client since the effective date of the Agreement, and during such time Client continued to use Provider's services; and

WHEREAS, the parties desire to amend the Agreement as further provided in this Addendum.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein the parties agree to amend and supplement the Agreement as follows:

1. Capitalized terms used in this Amendment not otherwise defined herein shall have the definitions specified in the Agreement. The terms of this Amendment shall govern and control in case of conflict with the Agreement.
2. All references to Twenty First Century Communications, Inc. shall henceforth be between West Notifications, Inc., d/b/a Twenty First Century Communications, and Gulf County Emergency Management Agency. Wherever the name of Twenty First Century Communications, Inc., appears in the original Agreement and Amendment Nos. 1 and 2, the name West Notifications, Inc., d/b/a Twenty First Century Communications, shall be substituted.
3. The Agreement term is extended for an additional one (1) year term from December 15, 2012, through December 14, 2013.
4. The Universal Communications System Purchase Order Form attached to the Agreement is hereby deleted in its entirety and replaced with the attached Universal Communications System Purchase Order Form.
5. A new Section 3(e) is hereby added to the Agreement as follows:

3(e). **Alert Services.**

(i) Definitions.

1. "Application" means the unique software for a program associated with a defined set of Functional Requirements.

2. "Content" means personalized content made available by Client.
3. "Messages" means the messages transmitted by Provider on behalf of Client.
4. "Recipients" means Client's customers, partners or other recipients of Content or Messages.
5. "Functional Requirements" means the set of written documents including applicable Change Orders mutually approved by the Client and Provider associated with each Application that defines the features, functionality, call flow, business rules, Script, reporting and Go-Live Date for each Application. The Functional Requirements become the official, defining documents upon which Application code is created, test plans are developed and validated and performance metrics are measured.

(ii) Services. Provider will also operate, monitor and maintain a multi-channel (i.e. phone, email, SMS, fax, etc.) communications solution that allows Client to deliver Content and Messages to Recipients in accordance with the Functional Requirements.

**(iii) RESPONSIBILITY FOR CONTENT, TRANSMITTING MESSAGES, AND ACCOUNTS**. Client represents and warrants that: (a) it is solely responsible for the Content and it has the legal right to use all Content and send all Messages to the Recipients (including obtaining any required consents from the Recipients) and the content, timing and purpose of all Messages, and Client's campaigns and programs are in compliance with all applicable laws, rules and regulations; (b) it is the transmitter of all Content and Messages and Provider is merely acting at Client's direction as a technology conduit for the transmission of the Content and the Messages; (c) Provider's use of the Content shall not violate the rights of any third party or any law, rule or regulation; (d) it has obtained prior express consent to contact each cell phone number delivered by Client to Provider in connection with the provision of the Services; (e) the intended contact recipient is the current subscriber to the cell phone number; (f) the Message will not involve any contacts initiated to induce the purchase of goods or services or to solicit a charitable contribution; and (g) Client will not transmit or allow to be transmitted any Content or Messages that: (i) it does not have a right to make available under any law or under contractual or fiduciary relationship; (ii) are false, inaccurate, misleading, unlawful, harmful, threatening, abusive, harassing, tortuous, defamatory, vulgar, obscene, libelous, invasive of another's privacy, hateful, or racially, ethnically, or otherwise objectionable; harmful to minors in any way; (iii) infringe any patent, trademark, trade secret, copyright, or other proprietary rights or rights of publicity or privacy of any party; (iv) utilize any unsolicited or unauthorized advertising, promotional materials, "junk mail", "spam", or any other forms of solicitation; or (v) interfere with or disrupts the Services or servers or network operator networks. Upon request, Client shall provide reasonable proof of compliance with the provisions set forth in this section and where Provider reasonably believes that Client may not have complied with such provisions or with all laws, rules and regulations, Provider may, at its option (A) scrub all numbers against any appropriate data base deemed necessary to remove all cell phone numbers or (B) suspend the Services. Client shall indemnify, defend and hold Provider, its affiliates and their officers, directors, employees and agents harmless from and against any and all claims of loss, damages, liability, costs, and expenses (including reasonable attorneys'

fees and expenses) arising out of or resulting from: (i) Provider following Client's instructions in sending the Messages or any breach of its obligations in this section; (ii) Client's failure to obtain the required consent to contact each of the cell phone numbers delivered by Client to Provider in connection with the provision of Services or the failure of such consent to comply with any law, rule or regulation; or (iii) Client's failure to comply with any third party rights or law, rules or regulations applicable to Client's systems, materials or programs relating to the Services.

6. Subject to the alterations and amendments contained in this Amendment, the parties ratify and confirm the Agreement in all other respects.

IN WITNESS WHEREOF, the parties have signed this Amendment as of the date first noted above.

**GULF COUNTY BOARD OF  
COUNTY COMMISSIONERS**

**WEST NOTIFICATIONS, INC. d/b/a  
TWENTY FIRST CENTURY  
COMMUNICATIONS, INC.**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: Tynalin Smiley

Name: \_\_\_\_\_

Title: Chairman

Title: \_\_\_\_\_

Date: April 23, 2013

Date: \_\_\_\_\_

**UNIVERSAL COMMUNICATIONS SYSTEM PURCHASE ORDER FORM**  
**Gulf County Emergency Management Agency**  
**Fees**

**Notification (TFCC Alert):**

|  |                 |
|--|-----------------|
| Unlimited Plan-Annual Recurring Fee (Note 1 & 2) | \$10,000/annual |
| Unlimited Weather Alerts – Annual Recurring Fee  | \$1,000/annual  |

| <b>Additional Charges</b>  |               |
|--|---------------|
| Conferencing bridge – direct bridge-on-the-fly                   | \$0.24/minute |
| Conferencing bridge – in or out redirect to toll free            | \$0.21/minute |
| Conferencing bridge – in or out redirect to toll (international) | \$0.36/minute |
| Redirect to client call center/client bridge (toll free)         | \$0.09/minute |
| Redirect to client call center/client bridge (toll)              | \$0.19/minute |
| Custom Programming Charge (Note 3)                               | \$176/hour    |
| Additional On-Site Training Costs (Note 4 & 5)                   | \$100/hour    |

Notes:

1. Voice notification calls include support for dual-tone-multi-frequency (DTMF), also known as touch-tone and telephone keypad recognition and text-to-speech (TTS) services (synthesized speech for speaking retrieved information to a called party). Advanced Speech Recognition (ASR) (for collecting spoken responses from the called party) is separately charged.
2. Notifications are for calls placed to domestic fixed line or mobile devices that operate under United States (US) rate plans including Guam, Northern Mariana Islands, Puerto Rico, U.S. Virgin Islands, and American Samoa, and excluding Canada. A mobile device can be in the US or roaming outside of the US.
3. Custom programming is provided on a project bid basis.
4. Training associated with initial project implementation at a single site is included in the project implementation cost. Additional training via web cast is provided at no cost. This fee is for additional training beyond that training noted above, and for training associated with Live Call Center support services.
5. Out-of-pocket travel expenses related to the installation and maintenance of the Alert program are billed as incurred and invoiced at actual cost based on coach class airfare, midrange hotel and midrange car rental.

**Lynn Lanier**

**From:** Anne Parker <blessed2shout@gmail.com>  
**Sent:** Thursday, April 04, 2013 9:59 AM  
**To:** llanier@gulfcountry-fl.gov  
**Subject:** Fwd: Delivery Status Notification (Failure)

----- Forwarded message -----

**From:** Mail Delivery Subsystem <mailer-daemon@googlemail.com>  
**Date:** Wed, Apr 3, 2013 at 5:27 PM  
**Subject:** Delivery Status Notification (Failure)  
**To:** [blessed2shout@gmail.com](mailto:blessed2shout@gmail.com)

Delivery to the following recipient failed permanently:

[llanier@gulfcountry-fl.gov](mailto:llanier@gulfcountry-fl.gov)

Technical details of permanent failure:  
DNS Error: Domain name not found

----- Original message -----

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;

d=[gmail.com](mailto:gmail.com); s=20120113;

h=mime-version:x-received:date:message-id:subject:from:to

:content-type;

bh=AV41y0HohMJJlqCy4o9ro9vDjv4DYI6EIGsYJJYDFMA=;

b=o/QJezeDQkSXgLQs0p9wZvgl4hUb9wuf57GEQC1ZZ30AVDh7qx/mX1HV8EQ2r6mId9

Hm/pgsVHsamzPtkMlCpyDEa4ikp2I4lr9YDmn7pfq1Z3+cF+WmZq1aOS9hxiiVzM7SZI

tDh8XGB/d7T+mW1Prp7FZ0hA1dFBe+BcAI9IQgOxIJkAJT9Xc3/iE8oo18UXnIF/MWKn

CnFa422/qd646RAUB1jU4pyoJ7jZfjJdSjvf7ETxAtt1YNoyLJoSggm4CCV/n8GElski

iqh7hP+T5e2szwKA/SzeOp/ygj7N20xHgxM6gHdSxAKmArQkeljHgb+CVTXIndu6T/Lt

Agmw==

MIME-Version: 1.0

X-Received: by 10.112.147.67 with SMTP id ti3mr1961012lbb.124.1365028048343;

Wed, 03 Apr 2013 15:27:28 -0700 (PDT)

Received: by 10.114.29.131 with HTTP; Wed, 3 Apr 2013 15:27:28 -0700 (PDT)

Date: Wed, 3 Apr 2013 17:27:28 -0500

Message-ID: <CAEdjACH2-QECD2GJ+LoVrFAqO7ytR=BQgCt=[hx.A23U-wKM3vyg@mail.gmail.com](mailto:hx.A23U-wKM3vyg@mail.gmail.com)>

Subject: WHS LADY GATORS SOFTBALL REQUEST

From: Anne Parker <[blessed2shout@gmail.com](mailto:blessed2shout@gmail.com)>

To: [llanier@gulfcountry-fl.gov](mailto:llanier@gulfcountry-fl.gov)

Content-Type: multipart/alternative; boundary=047d7b3441c4ee16ce04d97c5b0a

Ms. Lynn I am contacting you per our conversation today to ask for a ~~signature~~  
of the ~~for to use the Honeyville Community Center on April 25, 2013~~

2013 APR 17 11:11:50

~~Wrens High School Lady Gators Softball Tournament to be held @ 6:00~~  
~~PM @ 7:00 on this date.~~ Thank you in advance, Anne Parker If you have further  
any questions you may contact me @ 819-6885 or Coach Carla Lewis @ 774-2297

# WEWAITCHKA HIGH SCHOOL



Debbie L. Baxley  
Principal

April 11, 2013

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

Dear Board of County Commissioners:

Subject: Waive fee for use of Honeyville Community Center

On behalf of Wewahitchka High School, I would like to request the use of the Honeyville Community Center and surrounding grounds for the annual Wewahitchka High School reward day on April 26, 2013, and a waiver of the facility fee for this event. In case of rain, please reserve May 2 as the rain date. Selected students are rewarded annually for excellence in academics, attendance, and other valued accomplishments. Your consideration on this matter is appreciated.

Sincerely,

Debbie Baxley  
Principal

2013 APR 11 PM 3:56

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

**19**

**Towan Kopinsky, Grant Writer/Coordinator**

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

**M E M O R A N D U M**

**TO: BOARD OF COUNTY COMMISSIONERS**

**FROM: TOWAN, GRANT COORDINATOR**

**DATE: APRIL 17, 2013**

**TOPIC: GRANT APPLICATIONS**

-----  
Based on the recommendation of the Gulf County Transportation Committee, I am requesting permission to apply for the following grants in their priority order as they become available, and for the Chairman to execute the necessary documents:

**Small County Outreach Program (SCOP):**

- 1) Jarrott Daniels Road, Phase 2 or C.R. 386 (Overstreet)
- 2) C.R. 30-B (Indian Pass)

**Small County Rural Assistance Program (SCRAP):**

- 1) Community Streets or C.R. 386 (Overstreet) (major)
- 2) (minor – less than \$100,000)

**County Incentive Grant Program (CIGP):**

- 1) Old Bay City Road, Phase 3 or C.R. 5
- 2) Iola Road, Phase 2

**Transportation Enhancement Program (TEP):**

- 1) Americus Avenue Ditch Outfall Project

**Transportation Regional Incentive Program (TRIP):**

- 1) C.R. 382 (Industrial Road)

2013 APR 17 PM 11:28

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

**20**

**Towan Kopinsky, Grant Writer/Coordinator**  
1000 CECIL G. COSTIN SR. BLVD., ROOM 312, PORT ST. JOE, FLORIDA 32456  
PHONE: (850) 229-6144 / FAX (850) 229-9252 / EMAIL: tkopinsky@gulfcountry-fl.gov

**MEMORANDUM**

**TO: BOARD OF COUNTY COMMISSIONERS**  
**FROM: TOWAN KOPINSKY, GRANT COORDINATOR**  
**DATE: APRIL 17, 2013**  
**TOPIC: INVENTORY TRANSFER**



-----

By this memo, I am requesting that the Board approve the transfer of Inventory Item #205-3 (Golf Cart & Trailer) from the Grants Department to the Sheriff's Office.

Thanks.

2013 APR 17 11:00 AM



# GULF COUNTY BCC



## GRANTS

| DEPT ROOM    | TAG # ASSET # | SUB CLASS DESCRIPTION   | MANUF SERIAL # | CUSTODIAN | QTY | ACQUIS DATE EST LIFE | ACQUIS COST CURR BOOK | REPLACE COST | REMARKS STATUS CAPITALIZE? |
|--------------|---------------|---|----------------|-----------|-----|----------------------|-----------------------|--------------|----------------------------|
| 205          | 205-3 4438    | LOCATION: 205 GRANTADM<br>WATERCRAFT/ATV/ TOMBEFDOT SAFETY GRANT TE<br>TOMBERLIN E4 LE 4-SEAT GOLF CA GRANT ADMINISTR |                |           | 1   | 12/21/2009 7         | 4,700.00 4,140.48     | 4,700.00     | ACTIVE Y                   |
| GRAND TOTALS |               |   |                |           |     |                      | 4,700.00 4,140.48     | 4,700.00     |                            |

\*\* END OF REPORT - Generated by Towan Kopinsky \*\*

INVOICE NUMBER 371 0042950 REMIT TO: UniFirst Corporation  
 INVOICE DATE 4/09/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# B3210  
 CUSTOMER GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$ \_\_\_\_\_  
 27100429500  
 - Please Detach and Return With Payment -



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

INVOICE 271 0042950 DATE 4/09/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

FILED FOR REC'D  
 REBECCA J. MOORE  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FL  
 2013 APR 11 AM 9:10

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 950/233-8586

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

INVOICE SUB-TOTAL 68.50

TOTAL SERVICE CHANGES 0.

AMOUNT DUE 68.50

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

*Stam Mark*  
*K. Collinsworth*

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

*T. HANLEY*

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

*Stow*

Courthouse Maintenance  
 28172-52

CONSENT DATE 4/23/13

INVOICE NUMBER 271 0042444  
 INVOICE DATE 4/02/13  
 CUSTOMER# (BILL TO) 864498  
 A/R NUMBER  
 CUSTOMER

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

24

RTE# B3210  
 GULF COUNTY DUST ACCOU



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

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- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0042444 4/02/13 CHARGE # 633734

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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# B3210

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

TOTAL SERVICE CHANGES 0  
 AMOUNT DUE 68.50

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

*K. Collinsworth*

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

*Collinsworth*  
*Schw*

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

*Star m...*  
 013 APR -4 PM 5:38  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA

Courthouse Maintenance  
 281712-52

24  
 4/23/13 LL

INVOICE NUMBER 271 0041933  
 INVOICE DATE 3/26/13  
 CUSTOMER# (BILL TO) 864498  
 A/R NUMBER  
 CUSTOMER

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

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RTE# 83210  
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PAYMENT AMOUNT \$ \_\_\_\_\_

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
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PORT SAINT JOE FL 32456  
 IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL 850/233-8586 RTE# 83210

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

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 APR -4 PM 3:25

*K. Collinsworth*

TOTAL SERVICE CHANGES \_\_\_\_\_  
 AMOUNT DUE \_\_\_\_\_

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN

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

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

*Stuymer*

Courthouse Maintenance  
 281712- 52

CONSENT DATE 4/23/25c

INVOICE NUMBER 271 0042945 REMIT TO: UniFirst Corporation  
 INVOICE DATE 4/09/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413 **26**  
 A/R NUMBER RTE# B3260  
 CUSTOMER GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ \_\_\_\_\_ 2710042946Z

**- Please Detach and Return With Payment -**



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

INVOICE 271 0042945 DATE 4/09/13 PAYMENT TERMS CHARGE PURCHASE ORDER DC CONTRACT # 633734

**S** 864483  
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**T** BOBBY KNEE  
**O** PORT SAINT JOE FL 32456

**B** 864483  
**I** GULF CO ROAD -WIPER/PAPER  
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**O** PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8585 RTE# B3260

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED |              | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
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|           |          |                        |          | QTY.   | AMOUNT       |            |             |          |           |         |
|           |          | BAGGED 18X18 WIPERS    |          |        | 10.00        |            |             | 3/10     |           |         |
|           |          | INVOICE SUB-TOTAL      |          |        | 10.00        |            |             |          |           |         |
|           |          | TOTAL SERVICE CHANGES  |          |        | <u>0</u>     |            |             |          |           |         |
|           |          | AMOUNT DUE             |          |        | <u>10.00</u> |            |             |          |           |         |

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

*JK Collinsworth*

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

*7 Hankes*  
*Stw*

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 APR 11 PM 4:31

*Jake Lewis*  
 Fleet Maintenance  
 28151912-52

CONSENT **26**  
 DATE 4/23/13 LL

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

271 0042440  
4/02/13  
864483

REMIT TO:

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

27  
32413

RTE# B3260

GULF CO ROAD -WIPER/PA



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

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- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
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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 |
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BAGGED 18X18 WIPERS 10.00 3/10

INVOICE SUB-TOTAL 10.00

TOTAL SERVICE CHANGES 0

AMOUNT DUE 10.00

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

*K. Collinsworth*

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

WE HAVE MOVED  
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PANAMA CITY, FLORIDA 32413  
PHONE NUMBER IS: 850-233-8586  
FAX NUMBER IS : 850-235-2516

*T. Hank*  
*Stow*

*Jake Lewis*  
Fleet Maintenance  
28151912-52

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2013 APR -4 PM 3:36

CONSENT  
DATE: 4/23/13

INVOICE NUMBER 271 0041929  
 INVOICE DATE 3/26/13  
 CUSTOMER# (BILL TO) 864483  
 A/R NUMBER  
 CUSTOMER GULF CD ROAD -WIPER/PA

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

28



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 0041929 3/26/13 CHARGE DC # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586 RTE# B3260

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED |        | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
|           |          |                        |          | QTY.   | AMOUNT |            |             |          |           |         |
|           |          | BAGGED 18X18 WIPERS    |          | 10     | 00     |            |             | 3/10     |           |         |
|           |          | INVOICE SUB-TOTAL      |          | 10     | 00     |            |             |          |           |         |
|           |          | TOTAL SERVICE CHANGES  |          |        |        |            |             |          |           |         |
|           |          | AMOUNT DUE             |          |        |        |            |             |          |           |         |

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN

*K. Collinsworth*

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

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

*Jake Lewis*  
 Fleet Maintenance  
 28151912-52

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 APR -4 PM 3:36

CONSENT DATE 4/23/13 28

INVOICE NUMBER 271 0042439  
 INVOICE DATE 4/02/13  
 CUSTOMER# (BILL TO) 864482  
 A/R NUMBER  
 CUSTOMER

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

29

RTE# U3360  
 GULF CO OLD COURT HOUS



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

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0042439 DATE 4/02/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 591563

**S H I P T O**  
 864482  
 GULF CO OLD COURT HOUSE  
 222 N. 2ND ST.  
 WENAHITCHKA FL 32465

**B I L L T O**  
 864482  
 GULF CO OLD COURT HOUSE  
 222 N. 2ND ST.  
 WENAHITCHKA 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         |         |
|           |          | FINANCE CHARGE         |          |        | .29    |            |             |          |           |         |
|           |          | DEFE CHARGE            |          |        | .56    |            |             |          |           |         |
|           |          | INVOICE SUB-TOTAL      |          |        | 19.35  |            |             |          |           |         |

TOTAL SERVICE CHANGES

AMOUNT DUE

19.35

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

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

*Stephanie Crony*

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

2013 APR -5 PM 4:21

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

*Thank you  
 Vance*

29

4/23/13 U

INVOICE NUMBER 271 0042945  
 INVOICE DATE 4/09/13  
 CUSTOMER# (BILL TO) 864482  
 A/R NUMBER  
 CUSTOMER GULF CO OLD COURT HOUS

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

30

RTE# U3360



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

2710042945Y

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0042945 4/09/13 CHARGE # 591563

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 222 N. 2ND ST.  
 NEWAHITCHKA FL 32465

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 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# 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

*Sophiane Chong*

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

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

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

2013 APR 10 AM 10:07

*Thanks Rob*

CONSENT DATE 4/23/13 UC

INVOICE NUMBER 271 0041928  
 INVOICE DATE 3/26/13  
 CUSTOMER# (BILL TO) 864482  
 A/R NUMBER  
 CUSTOMER

REMIT TO:

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

31

RTE# U3360  
 GULF CO OLD COURT HOUS



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

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0041928 DATE 3/26/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 591563

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864482  
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NEWAHITCHKA FL 32465

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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# U3360

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

FOR RECORD  
 CLERK  
 OF CIRCUIT COURT  
 COUNTY, FLORIDA  
 APR 1 11 PM 4:32

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

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

*Stephanie Cromy*

*Sten M*

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

*Thank You*  
*VANCE*

Courthouse Maintenance  
 281712- 52

2013 APR -3 AM 10:11

DATE 4/23/13

INVOICE NUMBER 271 0040922 REMIT TO: UniFirst Corporation  
 INVOICE DATE 3/12/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864482 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# U3360  
 CUSTOMER GULF CO OLD COURT HDUS



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

2710040922R

- 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 0040922 3/12/13 CHARGE # 591563

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 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# 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         |            |             |          | 1         |         |
|           |          | SYN 4X6 MAT            |          | 4      | 14.00        |            |             |          | 4         |         |
|           |          | DEFE CHARGE            |          |        | 56           |            |             |          |           |         |
|           |          | INVOICE SUB-TOTAL      |          |        | 19.06        |            |             |          |           |         |
|           |          | TOTAL SERVICE CHANGES  |          |        |              |            |             |          |           |         |
|           |          | AMOUNT DUE             |          |        | <u>19.06</u> |            |             |          |           |         |

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 APR 11 PM 4:32

*[Signature]*

THIS IS YOUR ONLY INVOICE-- NET 30 DAYS. PLEASE SIGN \_\_\_\_\_  
 SOIL PICK UP COUNT SH \_\_\_\_\_ PT \_\_\_\_\_ QT \_\_\_\_\_ NO \_\_\_\_\_

*Steve Mark*

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

*Thank You  
 Vance*

Courthouse Maintenance  
 281712-52

CONSTANT 32  
 DATE 4/23/13 u

INVOICE NUMBER 271 0040426 REMIT TO: UniFirst Corporation  
 INVOICE DATE 3/05/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 854482 PANAMA CITY BEACH FL 32413 **33**  
 A/R NUMBER RTE# U3360  
 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 0040426 3/05/13 CHARGE # 591552

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 WEAHITCHKA FL 32455

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 854482  
 GULF CO OLD COURT HOUSE  
 222 N. 2ND ST.  
 WEAHITCHKA FL 32455

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. CTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------------|------------|-------------|----------|-----------|---------|
|           |          |                        |          | QTY.   | AMOUNT       |            |             |          |           |         |
|           |          | MAT 4X6 SCRAPER        |          | 1      | 4.50         |            |             |          |           |         |
|           |          | SYN 4X6 MAT            |          | 4      | 14.00        |            |             |          |           |         |
|           |          | FINANCE CHARGE         |          |        | .29          |            |             |          |           |         |
|           |          | DEFE CHARGE            |          |        | .56          |            |             |          |           |         |
|           |          | INVOICE SUB-TOTAL      |          |        | 19.35        |            |             |          |           |         |
|           |          | TOTAL SERVICE CHANGES  |          |        |              |            |             |          |           |         |
|           |          | AMOUNT DUE             |          |        | <u>19.35</u> |            |             |          |           |         |

FILED FOR RECORD  
 BECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 1ST COUNTY, FLORIDA  
 APR 11 PM 4:32

THIS IS YOUR ONLY INVOICE - NET 30 DAYS PLEASE SIGN \_\_\_\_\_  
 SOIL PICK UP COUNT 34 \_\_\_\_\_ PT \_\_\_\_\_ QT \_\_\_\_\_ NO \_\_\_\_\_

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

*Thank you,  
 Vance*

Courthouse Maintenance  
 281712- 52

CONSENT **33**  
 DATE 4/23/13

INVOICE NUMBER 271 0041419 REMIT TO: UniFirst Corporation  
 INVOICE DATE 3/19/13 17740 ASHLEY DR STE 107  
 CUSTOMER# (BILL TO) 864482 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# U3360  
 CUSTOMER GULF CO OLD COURT HOUS



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

- Please Detach and Return With Payment -



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

INVOICE 271 0041419 DATE 3/19/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 591563

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222 N. 2ND ST.  
WEWAHITCHKA FL 32465

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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 0  
 AMOUNT DUE 19.06

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

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

FILED FOR RECORD  
 REBECCA L. PARIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY FLORIDA  
 2013 APR 11 AM 4:32  
*Steve Mark*

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

*Thank You,  
 Vance*

Courthouse Maintenance  
 281712- 52

CONSENT 34  
 DATE 4/23/13 CC

INVOICE NUMBER  
INVOICE DATE  
CUSTOMER BILL TO  
AN ORDER  
ADDRESS

271 0042949  
4/09/13  
32455

SENT TO

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

35



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

PAGE 001

INVOICE  
271 0042949

DATE  
4/09/13

PAYMENT TERMS  
CHARGE

PURCHASE ORDER

CONTRACT  
# 633734

SHIP TO  
FL 32456

BILL TO  
FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8585

RTE# B3220

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED QTY. | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
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| 0001      |          |                        |          | 4.00        |            |             | 3/10     |           |         |
| 0002      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0003      |          |                        |          | 4.50        |            |             | 3/10     |           |         |
| 0004      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0005      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0006      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0007      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0008      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0009      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0010      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0011      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0012      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0013      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0014      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0015      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0016      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0017      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0018      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0019      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0020      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0021      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0022      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0023      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0024      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0025      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0026      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0027      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0028      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0029      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0030      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0031      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0032      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0033      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0034      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0035      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0036      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0037      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0038      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0039      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0040      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0041      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0042      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0043      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0044      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0045      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0046      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0047      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0048      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0049      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0050      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0051      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0052      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0053      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0054      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0055      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0056      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0057      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0058      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0059      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0060      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0061      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0062      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0063      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0064      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0065      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0066      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0067      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0068      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0069      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0070      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0071      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0072      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0073      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0074      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0075      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0076      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0077      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0078      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0079      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0080      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0081      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0082      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0083      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0084      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0085      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0086      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0087      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0088      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0089      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0090      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0091      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0092      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0093      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0094      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0095      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0096      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0097      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0098      |          |                        |          | 9.00        |            |             | 3/10     |           |         |
| 0099      |          |                        |          | 4.20        |            |             | 3/10     |           |         |
| 0100      |          |                        |          | 9.00        |            |             | 3/10     |           |         |

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

CUSTOMER COPY

35

4/23/13 CC



INVOICE NUMBER 271 0041423 REMIT TO: UniFirst Corporation  
 INVOICE DATE 3/19/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# B3220  
 CUSTOMER GULF COUNTY

37



PAYMENT AMOUNT \$

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0041423 3/19/13 CHARGE # 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# B3220

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED |        | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
|           |          |                        |          | QTY.   | AMOUNT |            |             |          |           |         |
| 0001      | 1        | STEVE MORK             |          |        | 4.26   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
| 0002      | 2        | LUTHUS HAND            |          |        | 4.56   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
| 0004      | 3        | STACY HANLON           |          |        | 4.26   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
| 0005      | 4        | BILL HAUM              |          |        | 4.26   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
| 0006      | 5        | RAYMOND HART           |          |        | 4.26   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
| 0007      | 6        | PATRICK CARPENTER      |          |        | 4.74   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | JEAN RELAX FIT-100%    |          | 9      |        |            |             |          |           |         |
| 0009      | 7        | SAM BROWN              |          |        | 4.26   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
| 0010      | 8        | TEDDY KEMP             |          |        | 4.26   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
| 0012      | 9        | TONY PRICE             |          |        | 4.26   |            |             |          |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
| 0013      | 10       | KENNY PRICE            |          |        | 4.26   |            |             |          |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |

REC'D FOR RECORD  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 MAR 21 AM 11:20

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

CUSTOMER COPY

37

4/23/13 U

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INVOICE NUMBER 271 0041423 REMIT TO: UniFirst Corporation  
 INVOICE DATE 3/19/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413  
 AR NUMBER RTE# B3220  
 CUSTOMER GULF COUNTY

38



PAYMENT AMOUNT \$ 271 0041423

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0041423 3/19/13 CHARGE # 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# B3220

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

INVOICE SUB-TOTAL 43.38

TOTAL SERVICE CHANGES

AMOUNT DUE 43.38

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

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

*Sherry Paul*  
*Stoas*

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 MAR 21 AM 11:20

38

96102808 02007 RR Donnelly. All rights reserved - 0967

INVOICE NUMBER 271 0041932  
 INVOICE DATE 3/26/13  
 CUSTOMER# (BILL TO) B64495  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

39

PAYMENT AMOUNT \$



- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0041932 DATE 3/26/13 PAYMENT TERMS CHARGE CONTRACT # 633734

**S H I P T O**  
 B64495  
 GULF COUNTY  
 100 FL 71  
 STEVE MORK  
 PORT SAINT JOE FL 32456

**B I L L T O**  
 B64495  
 GULF COUNTY  
 100 FL 71  
 STEVE MORK  
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

| LKR/DEPT | PER NUM. | DESCRIPTION OF SERVICE   | SVC RED. | BILLED |        | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|----------|----------|--|----------|--------|--------|------------|-------------|----------|-----------|---------|
|          |          |  |          | QTY.   | AMOUNT |            |             |          |           |         |
| 0001     | 1        | STEVE MORK<br>S. S. SHIRT-65/35<br>PANTS-DENIM-JEAN                                  |          | 9      | 4.26   |            |             | 3/10     |           |         |
| 0002     | 2        | LUTHUS HAND<br>S. S. SHIRT-65/35<br>PANTS-DENIM-JEAN                                 |          | 9      | 4.56   |            |             | 3/10     |           |         |
| 0004     | 3        | STACY HANLON<br>S. S. SHIRT-65/35<br>PANTS-DENIM-JEAN                                |          | 9      | 4.26   |            |             | 3/10     |           |         |
| 0005     | 4        | BILL HAUN<br>S. S. SHIRT-65/35<br>PANTS-DENIM-JEAN                                   |          | 9      | 4.26   |            |             | 3/10     |           |         |
| 0006     | 5        | RAYMOND HART<br>S. S. SHIRT-65/35<br>PANTS-DENIM-JEAN                                |          | 9      | 4.26   |            |             | 3/10     |           |         |
| 0007     | 6        | PATRICK CARPENTER<br>S. S. SHIRT-65/35<br>JEAN RELAX FIT-100%<br>JEAN RELAX FIT-100% |          | 9      | 4.74   |            |             | 3/10     |           |         |
| 0009     | 7        | SAM BROWN<br>S. S. SHIRT-65/35<br>PANTS-DENIM-JEAN                                   |          | 9      | 4.26   |            |             | 3/10     |           |         |
| 0010     | 8        | TEDDY KEMP<br>S. S. SHIRT-65/35<br>PANTS-DENIM-JEAN                                  |          | 9      | 4.26   |            |             | 3/10     |           |         |
| 0012     | 9        | TONY PRICE<br>S. S. SHIRT-65/35<br>PANTS-DENIM-JEAN                                  |          | 9      | 4.26   |            |             |          |           |         |
| 0013     | 10       | KENNY PRICE<br>S. S. SHIRT-65/35<br>PANTS-DENIM-JEAN                                 |          | 9      | 4.26   |            |             |          |           |         |

FILED FOR RECORD  
 REC'D AT NO. 10  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 APR 14 PM 2:00

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

CUSTOMER COPY

39

4/23/13

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INVOICE NUMBER 271 0041932  
 INVOICE DATE 3/26/13  
 CUSTOMER# (BILL TO) B64495  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

40



PAYMENT AMOUNT \$

- Please Detach and Return With Payment -

2710041932



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

PAGE 002

INVOICE 271 0041932 DATE 3/26/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

SHIP TO  
 B64495  
 GULF COUNTY  
 100 FL 71  
 STEVE MORK  
 PORT SAINT JOE FL 32456

BILL TO  
 B64495  
 GULF COUNTY  
 100 FL 71  
 STEVE MORK  
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

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

INVOICE SUB-TOTAL 43.38

TOTAL SERVICE CHANGES

AMOUNT DUE

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

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

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

FILE FOR RECORD  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 APR 4 PM 3:26

6010232008 (2/04) / Hlt Donnelly, All rights reserved. - 0267

INVOICE NUMBER  
 INVOICE DATE  
 CUSTOMER'S CALL TO  
 AN NUMBER  
 CUSTOMER

271 0042443  
 4/02/13  
 864978

SENT TO

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

41



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0042443 4/02/13 CHARGE # 633734

SHIP TO

BILL TO

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83220

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE  | SVC RED. | BILLED QTY. | AMOUNT | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|---|----------|-------------|--------|------------|-------------|----------|-----------|---------|
| 0001      | 1        | STEVE HORN<br>S-S. SHIRT 85/35<br>PANTS-DENIM JEAN            |          |             | 4.26   |            |             | 3/10     |           |         |
| 0002      | 2        | LOTHOS HAND<br>S-S. SHIRT 85/35<br>PANTS-DENIM JEAN           |          |             | 4.50   |            |             | 3/10     |           |         |
| 0004      | 3        | STACY HANSON<br>S-S. SHIRT 85/35<br>PANTS-DENIM JEAN          |          |             | 4.26   |            |             | 3/10     |           |         |
| 0005      | 4        | BILL HORN<br>S-S. SHIRT 85/35<br>PANTS-DENIM JEAN             |          |             | 4.26   |            |             | 3/10     |           |         |
| 0006      | 5        | KATHOND HART<br>S-S. SHIRT 85/35<br>PANTS-DENIM JEAN          |          |             | 4.26   |            |             | 3/10     |           |         |
| 0007      | 6        | PHRICKA CARPENTER<br>S-S. SHIRT 85/35<br>JEAN RELAX FIT-ADULT |          |             | 4.74   |            |             | 3/10     |           |         |
| 0007      | 7        | SAM BROWN<br>S-S. SHIRT 85/35<br>PANTS-DENIM JEAN             |          |             | 4.26   |            |             | 3/10     |           |         |
| 0010      | 8        | TEDDY KEN<br>S-S. SHIRT 85/35<br>PANTS-DENIM JEAN             |          |             | 4.26   |            |             | 3/10     |           |         |
| 0012      | 9        | TONY PRICE<br>S-S. SHIRT 85/35<br>PANTS-DENIM JEAN            |          |             | 4.26   |            |             | 3/10     |           |         |
| 0013      | 10       | KENNIE PRICE<br>S-S. SHIRT 85/35<br>PANTS-DENIM JEAN          |          |             | 4.26   |            |             | 3/10     |           |         |

UNIFORMS  
 1100 N. W. 11th St  
 Ft. Lauderdale, FL 33304  
 (954) 561-1100

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

CUSTOMER COPY

41

4/23/13 u

INVOICE NUMBER 271 0042443  
 INVOICE DATE 4/02/13  
 CUSTOMER# (BILL TO) 84495  
 A/R NUMBER  
 CUSTOMER

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



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0042443 4/02/13 CHARGE # 633734

SHIP TO  
 84495  
 32456

BILL TO  
 84495  
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

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

|                       |  |  |  |  |       |  |  |  |  |  |
|-----------------------|--|--|--|--|-------|--|--|--|--|--|
| INVOICE SUB TOTAL     |  |  |  |  | 43.38 |  |  |  |  |  |
| TOTAL SERVICE CHARGES |  |  |  |  | 0     |  |  |  |  |  |
| AMOUNT DUE            |  |  |  |  | 43.38 |  |  |  |  |  |

THIS IS YOUR ONLY INVOICE NET 30 DAYS PLEASE SIGN

*Collinsworth*

SOIL PICK UP COUNT SH FT QT NO

*THANK YOU*

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 850-233-2318

FILED FOR RECORD  
 OFFICE OF REVENUE  
 PANAMA CITY, FLORIDA  
 APR 11 2013  
 271 32413 44 PM 3:00





INVOICE NUMBER  
 INVOICE DATE  
 CUSTOMER BILL TO  
 AIR MAILER  
 CUSTOMER

271 0042442  
 4/02/13  
 004928

REMIT TO:

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



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

INVOICE 271 0042442 DATE 4/02/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

SHIP TO  
 COSTIN BLVD  
 SPANER

BILL TO  
 COSTIN BLVD  
 SPANER  
 FORT 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 QTY. | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|--|----------|-------------|------------|-------------|----------|-----------|---------|
| 0002      | 1        | REN BEARD<br>S. S. SHIRT 85/35<br>PANTS DENIM JEAN   |          | 1           | 4.25       |             | 3/10     |           |         |
| 0003      | 2        | NANDY WILLIAMS<br>S. S. SHIRT 85/35<br>PANTS DENIM JEAN<br>PANT PLEATED SHORTS                   |          | 1           | 4.75       |             | 3/10     |           |         |
| 0006      | 3        | ROBERT THOMAS<br>S. S. SHIRT 85/35<br>PANTS DENIM JEAN   |          | 1           | 4.25       |             | 3/10     |           |         |
| 0007      | 4        | HARLAN HADDOCK<br>S. S. SHIRT 85/35<br>PANTS DENIM JEAN  |          | 1           | 4.25       |             | 3/10     |           |         |
| 0007      | 5        | JAKE LEWIS<br>S. S. SHIRT 85/35<br>PANTS DENIM JEAN  |          | 1           | 4.25       |             | 3/10     |           |         |
| 0010      | 6        | RICK SOMMERS<br>S. S. SHIRT 85/35<br>PANTS 85/35   |          | 1           | 3.45       |             | 3/10     |           |         |
| 0011      | 7        | JIMMY PORTER<br>S. S. SHIRT 85/35<br>PANTS WESTERN JEANS   |          | 1           | 3.75       |             | 3/10     |           |         |
| 0013      | 8        | LEDEDE ADDISON<br>S. S. SHIRT 85/35<br>PANTS 85/35   |          | 1           | 3.45       |             | 3/10     |           |         |
| 0014      | 9        | DOUG KELLY<br>S. S. SHIRT 85/35<br>PANTS 85/35 SHORTS<br>PANTS DENIM JEAN<br>PANT PLEATED SHORTS |          | 1           | 7.25       |             | 3/10     |           |         |
| 0015      | 10       | CARRY JOHNS<br>S. S. SHIRT 85/35<br>PANTS 85/35  |          | 1           | 3.75       |             | 3/10     |           |         |
| 0020      | 11       | BRYAN HOBBS<br>S. S. SHIRT 85/35<br>PANTS DENIM JEAN   |          | 1           | 4.25       |             | 3/10     |           |         |

NOT RECORDED  
 RECALCULATE REPORT  
 FOR COUNTY REPORT  
 2013 APR 10 PM 11:55

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

CUSTOMER COPY

4/23/13 CC

INVOICE NUMBER  
INVOICE DATE  
CUSTOMER'S CALL TO  
AN NUMBER  
CUSTOMER

271 0042442  
4/02/13  
004970

SENT TO

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

46



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

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
271 0042442 4/02/13 CHARGE # 633734

SHIP TO  
COSTIN BLVD  
PORT SAINT JOE FL 32456

BILL TO  
COSTIN BLVD  
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 QTY. | BILLED AMOUNT | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------------------|----------|------------------------|----------|-------------|---------------|------------|-------------|----------|-----------|---------|
| 0022                  | 13       | TITUS WILLIAMS         |          |             | 3.45          |            |             | 3/10     |           |         |
|                       |          | S.S. SHIRT 8.75        |          |             |               |            |             |          |           |         |
|                       |          | PANTS 5.75             |          |             |               |            |             |          |           |         |
| 0024                  | 14       | TONY LARRY             |          |             | 4.20          |            |             | 3/10     |           |         |
|                       |          | S.S. SHIRT 8.75        |          |             |               |            |             |          |           |         |
|                       |          | PANTS 5.75             |          |             |               |            |             |          |           |         |
| INVOICE SUB-TOTAL     |          |                        |          |             | 38.00         |            |             |          |           |         |
| TOTAL SERVICE CHARGES |          |                        |          |             | 0.00          |            |             |          |           |         |
| AMOUNT DUE            |          |                        |          |             | 38.00         |            |             |          |           |         |

THIS IS YOUR ONLY INVOICE NET 30 DAYS. PLEASE SIGN

SUITE PICK UP COUNT

WE HAVE  
OUR HEADQUARTERS TO  
17740 ASHLEY DR.  
PANAMA CITY  
FLORIDA 32413  
PHONE NUMBER  
850-233-8586  
FAX NUMBER 1-850-233-2518

FILE FOR RECORD  
RECEIVED  
DATE OF PICK UP  
BY  
CUSTOMER SIGNATURE

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

CUSTOMER COPY

46

INVOICE NUMBER 271 0041931  
 INVOICE DATE 3/26/13  
 CUSTOMER# (BILL TO) 864492  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

47

RTE# B3230



PAYMENT AMOUNT \$

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0041931 DATE 3/26/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

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

FILED FOR RECORD  
 REBECCA MORRIS  
 CLERK OF GULF COUNTY  
 GULF COUNTY, FLORIDA  
 2013 APR 14 PM 3:46

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

CUSTOMER COPY

47

4/23/13 CC

961008088 02/07 RR Donnelley. All rights reserved. 0667

INVOICE NUMBER 271 0041931 REMIT TO:  
 INVOICE DATE 3/26/13 UniFirst Corporation  
 CUSTOMER# (BILL TO) 864492 17740 ASHLEY DR. STE 107  
 A/R NUMBER RTE# B3230 PANAMA CITY BEACH FL 32413  
 CUSTOMER GULF COUNTY

48



PAYMENT AMOUNT \$

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0041931 3/26/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

| LKR/DEPT | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED |        | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL QTY. | PICK UP |
|----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|----------|---------|
|          |          |                        |          | QTY.   | AMOUNT |            |             |          |          |         |
| 0022     | 13       | TITUS WILLIAMS         |          |        | 3.48   |            |             | 3/10     |          |         |
|          |          | S.S. SHIRT-65/35       |          | 9      |        |            |             |          |          |         |
|          |          | PANTS-65/35            |          | 9      |        |            |             |          |          |         |
| 0024     | 14       | TONY LARRY             |          |        | 4.26   |            |             | 3/10     |          |         |
|          |          | S.S. SHIRT-65/35       |          | 9      |        |            |             |          |          |         |
|          |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |          |         |

INVOICE SUB-TOTAL 56.88

TOTAL SERVICE CHANGES

AMOUNT DUE

56.88

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

*K. Collinsworth*

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

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

2013 APR -11 PM 3:26  
 FILED FOR RECORD  
 REBECCA MORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FL GRIDA

INVOICE NUMBER 271 0041422  
 INVOICE DATE 3/19/13  
 CUSTOMER# (BILL TO) 864492  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

49



PAYMENT AMOUNT \$ 2710041422

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0041422 3/19/13 CHARGE # 633734

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

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

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

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED |        | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
|           |          |                        |          | QTY.   | AMOUNT |            |             |          |           |         |
| 0002      | 1        | KEN BLAND              |          |        | 4.26   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
| 0003      | 2        | RANDY WILLIAMS         |          |        | 5.76   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
|           |          | PANT-PLEATED-SHORTS    |          | 5      |        |            |             |          |           |         |
| 0006      | 3        | ROBERT THOMAS          |          |        | 4.26   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
| 0007      | 4        | HARLAN HADDOCK         |          |        | 4.26   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
| 0009      | 5        | JAKE LEWIS             |          |        | 4.26   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
| 0010      | 6        | RICK SUMMERS           |          |        | 3.46   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-65/35            |          | 9      |        |            |             |          |           |         |
| 0011      | 7        | JIMMY PORTER           |          |        | 3.96   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-WESTERN-JEANS    |          | 9      |        |            |             |          |           |         |
| 0013      | 8        | ZEBEDE ADDISON         |          |        | 3.46   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-65/35            |          | 9      |        |            |             |          |           |         |
| 0014      | 9        | DOUG KELLY             |          |        | 5.76   |            |             |          |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
|           |          | PANT-PLEATED-SHORTS    |          | 5      |        |            |             |          |           |         |
| 0015      | 10       | LARRY YOUNG            |          |        | 3.96   |            |             | 3/10     |           |         |
|           |          | LS SHIRT-65/35         |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-65/35            |          | 9      |        |            |             |          |           |         |
| 0020      | 11       | BRYAN HOBBS            |          |        | 4.26   |            |             |          |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
| 0022      | 13       | TITUS WILLIAMS         |          |        | 3.46   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |

FILED FOR RECORD  
 RECEIVED ALL INFORMATION  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY FLORIDA  
 21 MAR 21 3 11:20

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

CUSTOMER COPY

49

4/23/13 LL

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INVOICE NUMBER 271 0041422 REMIT TO: UniFirst Corporation  
 INVOICE DATE 3/19/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864492 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# B3230  
 CUSTOMER GULF COUNTY

50



PAYMENT AMOUNT \$ 2710041422

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0041422 3/19/13 CHARGE # 633734

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

BILL TO  
 864492  
 GULF COUNTY  
 1001 CECIL G. COSTIN BLVD  
 DFW 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 |            |             |          |           |         |
| 0024                  | 14       | PANTS-65/35            |          | 9      | 4.26   |            |             | 3/19     |           |         |
|                       |          | TONY LARRY             |          |        |        |            |             |          |           |         |
|                       |          | S.S. SHIRT-65/35       |          | 9      |        |            |             |          |           |         |
|                       |          | PANTS-DENIM-JEAM       |          | 9      |        |            |             |          |           |         |
| INVOICE SUB-TOTAL     |          |                        |          |        | 55.38  |            |             |          |           |         |
| TOTAL SERVICE CHANGES |          |                        |          |        | 0      |            |             |          |           |         |
| AMOUNT DUE            |          |                        |          |        | 55.38  |            |             |          |           |         |

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN *[Signature]*

SOIL PICK UP COUNT SH  PT  OT  NO

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

*[Handwritten initials/signature]*

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

2013 MAR 21 AM 11:00

861008088 02007 RR Donnelley. All rights reserved. -08667

INVOICE NUMBER 271 0041421 REMIT TO: UniFirst Corporation  
 INVOICE DATE 3/19/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# B3240  
 CUSTOMER GULF COUNTY

51



PAYMENT AMOUNT \$ 271885.42 IN

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0041421 3/19/13 CHARGE # 633734

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

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

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

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

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 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 MAR 21 AM 11:19

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

CUSTOMER COPY

51

4/23/13 u

8610202008 02007 RR Donnelly, All rights reserved. - 06/07

INVOICE NUMBER 271 0041421 REMIT TO: UniFirst Corporation  
 INVOICE DATE 3/19/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# B3240  
 CUSTOMER GULF COUNTY

52



PAYMENT AMOUNT \$ 271.00

- Please Detach and Return With Payment



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0041421 3/19/13 CHARGE # 633734

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

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

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

| LKR/DEPT.             | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED |        | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------------------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
|                       |          |                        |          | QTY.   | AMOUNT |            |             |          |           |         |
|                       |          | PANTS-65/35 SHORTS     |          | 5      |        |            |             |          |           |         |
|                       |          | PANTS-DENIM JEAN       |          | 2      |        |            |             |          |           |         |
| INVOICE SUB-TOTAL     |          |                        |          |        | 54.76  |            |             |          |           |         |
| TOTAL SERVICE CHANGES |          |                        |          |        | 0      |            |             |          |           |         |
| AMOUNT DUE            |          |                        |          |        | 54.76  |            |             |          |           |         |

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

*[Signature]*

SOIL PICK UP COUNT SH PT QT NO

THANKS  
 SSSW

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

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

2013 MAR 21 AM 11:30

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

CUSTOMER COPY

52

INVOICE NUMBER  
INVOICE DATE  
CUSTOMER (CALL TO  
AL NUMBER  
ORDER

271 0042441  
4/02/13  
864-888

SHIP TO

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

53



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
271 0042441 4/02/13 CHARGE # 633734

SHIP TO  
COSTIN BLVD

BILL TO  
COSTIN BLVD  
PANAMA CITY BEACH FL 32413

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE   | SVC RED. | BILLED |   | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|--|----------|--------|---|------------|-------------|----------|-----------|---------|
|           |          |  |          | QTY.   | AMOUNT  |            |             |          |           |         |
| 0007      | 3        | PATTY JONES<br>S-S. SHIRT 65/35<br>PANTS 65/35   |          |        | 3.48  |            |             | 3/10     |           |         |
| 0008      | 4        | RICKY DAVID<br>S-S. SHIRT 65/35<br>PANTS 65/35   |          |        | 3.48  |            |             | 3/10     |           |         |
| 0007      | 5        | STEVE SHIVER<br>EXCHANGE ITEM CHARGE<br>LOST PROD S-S. SHIRT 65/35<br>S-S. SHIRT 65/35<br>PANTS 65/35<br>SPECIAL STATE CHARGE<br>PANTS 65/35 SHORTS<br>EXCHANGE ITEM CHARGE<br>LOST PROD PANTS DENIM |          |        | 4.78<br>18.00<br>137.32<br>22.05<br>18.00<br>237.72 |            |             | 3/10     |           |         |
| 0014      | 7        | LARRY BAKER<br>LS SHIRT 65/35<br>PANTS 65/35 SHORTS<br>PANTS DENIM JEAN  |          |        | 8.28  |            |             | 3/10     |           |         |
| 0015      | 8        | SCOTT GORTMAN<br>S-S. SHIRT 65/35<br>PANTS 65/35 SHORTS<br>PANTS DENIM JEAN  |          |        | 3.78  |            |             | 3/10     |           |         |
| 0018      | 9        | RAYMOND MITCHELL<br>S-S. SHIRT 65/35<br>PANTS DENIM JEAN   |          |        | 4.28  |            |             | 3/10     |           |         |
| 0017      | 10       | DAVID GREEN<br>S-S. SHIRT 65/35<br>PANTS 65/35 SHORTS<br>PANTS DENIM JEAN  |          |        | 3.78  |            |             | 3/10     |           |         |
| 0020      | 11       | CHRIS WOOD<br>S-S. SHIRT 65/35<br>PANTS DENIM JEAN   |          |        | 4.28  |            |             | 3/10     |           |         |
| 0021      | 12       | JAMES AYSMITH<br>S-S. SHIRT 65/35<br>PANTS DENIM JEAN  |          |        | 4.28  |            |             | 3/10     |           |         |

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CLERK OF CIRCUIT COURT  
FLORIDA  
TALLAHASSEE  
APR 10 2013

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

CUSTOMER COPY

53

4/23/13 LL



INVOICE NUMBER 271 0041930  
 INVOICE DATE 3/26/13  
 CUSTOMER# (BILL TO) B64488  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

55

PAYMENT AMOUNT \$



- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0041930 DATE 3/26/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

**S H I P T O**  
 B64488  
 GULF COUNTY  
 1000 CECIL G. COSTIN BLVD  
 BOBBY KNEE  
 PORT ST. JOE FL 32465

**B I L L T O**  
 B64488  
 GULF COUNTY  
 1000 CECIL G. COSTIN BLVD  
 BOBBY KNEE  
 PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE  | SVC RED. | BILLED |        | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|-------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
|           |          |                         |          | QTY.   | AMOUNT |            |             |          |           |         |
| 0007      | 3        | PATTY JONES             |          |        | 3.46   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35       |          | 9      |        |            |             |          |           |         |
|           |          | SPECIAL SIZE CHARGE     |          | 1      | 1.90   |            |             |          |           |         |
|           |          | PANTS-65/35             |          | 9      |        |            |             |          |           |         |
|           |          | SPECIAL SIZE CHARGE     |          | 1      | 2.45   |            |             |          |           |         |
| 0008      | 4        | RICKY DAVIS             |          |        | 3.46   |            |             | 3/10     |           |         |
|           |          | S. S. SHIRT-65/35       |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-65/35             |          | 9      |        |            |             |          |           |         |
| 0009      | 5        | STEVE SHIVER            |          |        | 4.96   |            |             | 3/10     |           |         |
|           |          | EXCHANGE ITEM CHARGE    |          | 9      | 18.00  |            | 18.00       |          |           |         |
|           |          | LOST PROD-S. S. SHIRT-6 |          | 9      | 137.52 |            | 137.52      |          |           |         |
|           |          | S. S. SHIRT-65/35       |          | 9      |        |            |             |          |           |         |
|           |          | SPECIAL SIZE CHARGE     |          | 9      | 17.10  |            |             |          |           |         |
|           |          | PANTS-65/35             |          | 9      |        |            |             |          |           |         |
|           |          | SPECIAL SIZE CHARGE     |          | 9      | 22.05  |            | 22.05       |          |           |         |
|           |          | PANTS-65/35 SHORTS      |          | 5      |        |            |             |          |           |         |
|           |          | EXCHANGE ITEM CHARGE    |          | 9      | 18.00  |            | 18.00       |          |           |         |
|           |          | LOST PROD-PANTS-DENIM-  |          | 9      | 239.94 |            | 239.94      |          |           |         |
| 0014      | 7        | LARRY BAKER             |          |        | 6.26   |            |             | 3/10     |           |         |
|           |          | LS SHIRT-65/35          |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-65/35 SHORTS      |          | 5      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN        |          | 9      |        |            |             |          |           |         |
| 0015      | 8        | SCOTT GORTMAN           |          |        | 5.76   |            |             |          |           |         |
|           |          | S. S. SHIRT-65/35       |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-65/35 SHORTS      |          | 5      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN        |          | 9      |        |            |             |          |           |         |
| 0018      | 9        | RAYMOND ATCHISON        |          |        | 4.26   |            |             |          |           |         |
|           |          | S. S. SHIRT-65/35       |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN        |          | 9      |        |            |             |          |           |         |
| 0019      | 10       | DAVID GREEN             |          |        | 5.76   |            |             |          |           |         |
|           |          | S. S. SHIRT-65/35       |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-65/35 SHORTS      |          | 5      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN        |          | 9      |        |            |             |          |           |         |
| 0020      | 11       | CHRIS WOOD              |          |        | 4.26   |            |             |          |           |         |
|           |          | S. S. SHIRT-65/35       |          | 9      |        |            |             |          |           |         |
|           |          | PANTS-DENIM-JEAN        |          | 9      |        |            |             |          |           |         |

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

CUSTOMER COPY

55

4/23/13 LL

INVOICE NUMBER 271 0041930  
 INVOICE DATE 3/26/13  
 CUSTOMER# (BILL TO) B64488  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

56



PAYMENT AMOUNT \$

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0041930 DATE 3/26/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

SHIP TO: B64488  
 GULF COUNTY  
 1000 CECIL G. COSTIN BLVD  
 BOBBY KNEE  
 PORT ST. JOE FL 32465

BILL TO: B64488  
 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 |            |             |          |           |         |
| 0021     | 12       | JAMES HYSMITH          |          |        | 4.26   |            |             | 3/10     |           |         |
|          |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|          |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
| 0022     | 13       | PHILLIP NUNNERY        |          |        | 5.76   |            |             | 3/10     |           |         |
|          |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|          |          | PANTS-65/35 SHORTS     |          | 5      |        |            |             |          |           |         |
|          |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |
| 0023     | 14       | RUSTY WOOD             |          |        | 5.76   |            |             | 3/10     |           |         |
|          |          | S. S. SHIRT-65/35      |          | 9      |        |            |             |          |           |         |
|          |          | PANTS-65/35 SHORTS     |          | 5      |        |            |             |          |           |         |
|          |          | PANTS-DENIM-JEAN       |          | 9      |        |            |             |          |           |         |

INVOICE SUB-TOTAL 510.92

TOTAL SERVICE CHANGES 435.51

AMOUNT DUE 75.41

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

SOIL PICK UP COUNT SH \_\_\_\_\_ FT \_\_\_\_\_ DT \_\_\_\_\_ NO \_\_\_\_\_

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

2013 APR 4, PM 3:26

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 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA

INVOICE NUMBER 271 0042947  
 INVOICE DATE 4/09/13  
 CUSTOMER CALL TO 850-455-  
 AIR NUMBER  
 CARRIER

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

57



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

INVOICE 271 0042947 DATE 4/09/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

SHIP TO  
 COSTIN BLVD  
 FL 32445

BILL TO  
 COSTIN BLVD  
 FL 32445

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

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED QTY. | BILLED AMOUNT | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|-------------|---------------|------------|-------------|----------|-----------|---------|
| 0007      | 2        | JAMES B. ...           |          | 1           | ...           |            |             | 3/10     |           |         |
| 0008      | 3        | ...                    |          | 1           | ...           |            |             | 3/10     |           |         |
| 0009      | 5        | ...                    |          | 1           | ...           |            |             | 3/10     |           |         |
| 0014      | 7        | ...                    |          | 1           | ...           |            |             | 3/10     |           |         |
| 0015      | 8        | ...                    |          | 1           | ...           |            |             | 3/10     |           |         |
| 0016      | 9        | ...                    |          | 1           | ...           |            |             | 3/10     |           |         |
| 0021      | 13       | ...                    |          | 1           | ...           |            |             | 3/10     |           |         |
| 0022      | 14       | ...                    |          | 1           | ...           |            |             | 3/10     |           |         |

FILED IN RECORD  
 DEPT. OF RECORDS  
 4/10/13

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

CUSTOMER COPY

57  
 4/23/13 U

INVOICE NUMBER 271 0042947 REMIT TO: UniFirst Corporation 58  
 INVOICE DATE 4/09/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864488 PANAMA CITY BEACH FL 32413  
 A/R NUMBER 8729 83240  
 CUSTOMER



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0042947 4/09/13 CHARGE # 633734

COSTIN BLVD  
 32446

BILL TO  
 864488  
 COSTIN BLVD  
 32446

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

| LKR/DEPT.   | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | QTY. | BILLED AMOUNT | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|---|----------|------------------------|----------|------|---------------|------------|-------------|----------|-----------|---------|
|   |          |                        |          |      | 5.36          |            |             | 3/10     |           |         |
| TOTAL SERVICE CHARGES   |          |                        |          |      | 322.46        |            |             |          |           |         |
| AMOUNT DUE  |          |                        |          |      | 53.96         |            |             |          |           |         |
| <p>THIS IS YOUR BILL AMOUNT DUE 30 DAYS. PLEASE SIGN <i>[Signature]</i></p> <p>FREE PICK UP SERVICE BY <u>RT</u> <u>OT</u> <u>NO</u> <i>[Signature]</i></p> <p>CUSTOMER REMARKS: ADDRESS AND PHONE NUMBER ARE: <i>[Signature]</i></p> |          |                        |          |      |               |            |             |          |           |         |

FILED FOR PROCEEDING  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 2013 APR 11 PM 1:41  
 GULF COUNTY, FLORIDA

**GULF COUNTY TAX COLLECTOR**SHIRLEY J. JENKINS  
TAX COLLECTOR

Telephone: (850) 229-6116

Fax: (850) 229-9224

April 8, 2013

TO: Taxing Authorities

RE: Parcel # 06102-000R

The Tax Collector's Office has approved a request for refund on the above referenced parcel number. The Property Appraiser's Office issued a correction due to a building being assessed to the property in fact no building on said property. Therefore this office has approved a refund for the 2010, 2011, and 2012 tax years. Please see attached for amounts due for the different Taxing Authorities.

Sincerely,

Christina Strader  
Gulf County Tax Collector's Office

2013 APR -8 PM 11:07

CONSENT  
DATE 4/5/13 LL

Shirley J Jenkins, CFC  
Refund from Taxing Authorities

| Taxing Authority    | Tax Year | Amount         |
|---------------------|----------|----------------|
| *Gulf County BOCC   | 2010     | 582.65         |
|                     | 2011     | 588.01         |
|                     | 2012     | 549.87         |
| *includes Fire Zone |          |                |
| Total               |          | <u>1720.53</u> |
| School Board        | 2010     | 683.83         |
|                     | 2011     | 694.38         |
|                     | 2012     | 625.44         |
| Total               |          | <u>2003.65</u> |
| NFWWMD              | 2010     | 4.25           |
|                     | 2011     | 3.83           |
|                     | 2012     | 3.58           |
| Total               |          | <u>11.66</u>   |

# Sheriff

**MIKE HARRISON****Gulf County**

Mailing Address:  
P. O. Box 970  
Port St. Joe, FL 32457

Office (850) 227-1115 • FAX (850) 227-2097  
Wewahitchka (850) 639-5717

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

April 17, 2013

To: Gulf County Board of County Commissioners  
From: Gulf County Sheriff Mike Harrison *MH*  
CC: Gulf County Administrator Don Butler  
Re: Monetary request from Beach Driving Permit Funds

Contingent upon your approval to transfer the golf cart and trailer obtained from the Teen Driving Challenge to the Sheriff's Office, I request \$1,500 from the Beach Driving Permit Funds. These funds will be used to properly equip the golf cart that will be used for Beach Patrol. Using the golf cart for Beach Patrol will allow us easier access to the public and will significantly reduce the fuel consumption used for this project. Thank you for your consideration in this matter.

If you have any questions or concerns please do not hesitate to contact me.

## PUBLIC NOTICE

**A Public Hearing will be held at the Planning and Development Review Board (PDRB) meeting on Monday, April 15 , 2013 at 8:45 a.m. ET, and at the Board of County Commissioners (BOCC) meeting on Tuesday, April 23, 2013 at 9:00 a.m. ET. Both public hearings will be held in the BOCC Meeting Room at the Robert M. Moore Administration Building, 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida. The public hearings will be to discuss and act on the following:**

1. Final Plat Application for Phase 1 - Palms at Money Bayou, LLC - for Parcel ID #03179-005R - Located in Section 19, Township 9 South, Range 10 West, Gulf County, Florida - Development review for approval and development order.
2. Final Plat Application for a Minor Subdivision - Timothy H. Jarrett - Parcel ID # 06345-120R - Located in Section 36, Township 8 South, Range 12 West, Gulf County, Florida - development of a four (4) lot subdivision.
3. Scoping Public Hearing for revisions to the County Development Regulations and Policies
4. Staff, Public and Open Discussion

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

Ad #2013-54

Date: April 4, 2013 and April 11, 2013

Invoice: Gulf County Planning Department

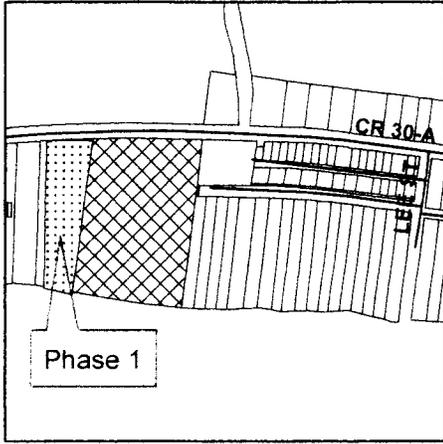
Size: **Headline no smaller than 18 point**

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

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

**Map**

Final Plat Approval - Palms at Money Bayou



Final Plat Approval- Minor Subdivision-Jarrett

