

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

| AGENDA | JANUARY 28, 2014 | TIME / PAGE NO. |
|---|-------------------------|------------------------|
| 1. Meeting Called to Order | | 9:00 a.m. |
| 2. Consent Agenda | | 1-98 |
| 3. Public Hearing – Ordinance – Five-Year Capital Improvement Schedule | | 99-102 |
| 4. County Staff Business | | |
| 5. Board Business | | |
| 6. Gregory & Catherine Klein – Water drainage on property from construction | | |
| Alex Mouton, M3 Services – New Gulf County Business | | |
| John Comer, DD, Church of Our Founding Fathers – Civic Civility | | |
| The Studstill Law Firm, PLLC – Cinnamon Hill Property Owners Association | | 103-106 |
| 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

January 28, 2014

1. C.D.B.G. Change Orders for Ratification (GC-01 Change Order #1 \$19,623.25 * GC-02 Change Order #1 \$1,325.00 * GC-02 Change Order #2 \$1,106.00 * GC-02 Change Order #3 \$4,994.00 * GC-02 Change Order #4 \$1,146.00 * GC-02 Change Order #5 \$1,845.00 * GC-03 Change Order #1 \$2,692.00 * GC-04 Change Order #1 \$12,586.00 * GC-05 Change Order #1 \$6,550.00 * GC-05 Change Order #2 \$60.00 * GC-05 Change Order #3 \$1,300.00 * GC-07 Change Order #1 \$2,425.00 * GC-07 Change Order #2 \$1,858.00 * GC-07 Change Order #3 \$2,020.00 * GC-08 Change Order #1 \$4,174.00 * GC-08 Change Order #2 \$1,534.00 * GC-09 Change Order #1 \$9,819.00 * GC-10 Change Order #1 \$4,351.00 * GC-10 Change Order #2 No Cost * GC-10 Change Order #3 \$1,041.30 * GC-10 Change Order #4 \$540.00 * GC-11 Change Order #1 \$14,145.00 * GC-11 Change Order #2 \$3,550.00 * GC-11 Change Order #3 \$1,477.00 * GC-12 Change Order #1 No Cost * GC-12 Change Order #2 \$1,534.00 * GC-13 Change Order #1 \$3,850.00 * GC-13 Change Order #2 \$850.00 * GC-13 Change Order #3 \$17,225.00) 1-64
2. Fee Waiver – Honeyville Community Center (Florida Bass Association * February 7, 2014) 65
3. Grant Application - Gulf County 4-H (Jessie DuPont Foundation) 66-77
4. Invoices - UniFirst Corporation (Courthouse * Invoice #2710060916 * \$72.25 * Invoice #2710061368 * \$72.25 * Invoice #2710061841 * \$66.75 * Invoice #2710062348 * \$67.75 * Maintenance * Invoice #2710061840 * \$42.03 * Invoice #2710062347 * \$42.03 * Public Works * Invoice #2710061939 * \$58.55 * Invoice #2710061838 * \$46.45 * Invoice #2710062345 * \$55.63 * Invoice #2710062346 * \$58.55 * Invoice #2710060912 * \$11.25 * Invoice #2710061364 * \$11.25 * Invoice #2710061837 * \$11.25 * Invoice #2710062344 * \$11.25) 78-97
5. Purchase Request – Animal Control Vehicle (State Contract) 98

CDBG Change Orders for Ratification by the BOCC

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 JAN 22 PM 12:16

Consent 1/28/14

1-28-14 1 28

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

GC-01

In reference to the Contract Documents executed on October 23, 2013, between Dennis Anderson, Fla. Homes, Inc. Realty/Construction and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

Due to the identification of errors with the boundary survey and, subsequently, the correction of these errors through a new boundary survey, we recommend the following additional scope of work to account for the new site conditions:

Site Work: Remobilize to the job site and clear the lot. Install twenty-one (21) additional loads of fill.

In accordance with Line Item #10 of the Work Write-Up & Bid Form, a septic system inspection was conducted by a qualified septic or plumbing contractor, and a detailed report specifying the results has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

Septic System: Abandon (pump, crush and fill) the existing septic tank. Install a new 1,050 gallon tank, 308 drain trench, up to 36" in fill, 350 gallon pump tank with alarm and all associated components in accordance with the permitted specifications issued by the Florida Department of Health to include reconnection.

Based upon the County's authorization to incur the additional expense as an eligible activity through the SHIP Program, we recommend the following additional scope of work:

Utility Room & Kitchen: Install Energy Star rated clothes washer and dryer units to include connection to the washer and dryer hook-ups detailed within Line Item #6 of the Work Write-Up & Bid Form. Install an Energy Star rated dishwasher unit to include connection to the dishwasher hook-up detailed within Line Item #8 of the Work Write-Up & Bid Form.

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

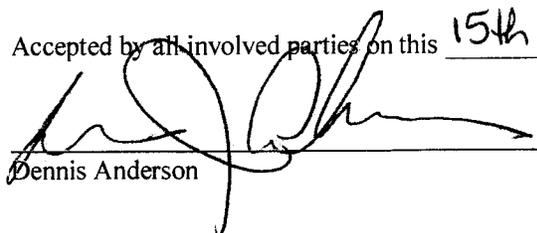
| DESCRIPTION | ADDITIONS | DELETIONS |
|--|------------|-----------|
| Site Work: Remobilize to the job site & clear the lot. Install twenty-one (21) additional loads of fill. | \$7,162.50 | - |
| Septic System: Abandon the existing septic tank. Install new 1,050 gallon tank, 308 drain trench, up to 36" in fill, 350 gallon pump tank with alarm & all associated components. Install sod to mound drainfield system. | \$9,768.75 | - |
| Utility Room & Kitchen: Install Energy Star rated clothes washer & dryer units to include connection to the washer and dryer hook-ups. Install an Energy Star rated dishwasher unit to include connection to the dishwasher hook-up. | \$2,692.00 | - |
| TOTAL | | |
| Net Change by Change Order | | |

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

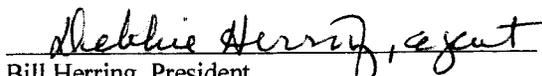
The Construction Contract amount is hereby adjusted by \$19,623.25 for an adjusted contract amount of \$97,198.25.

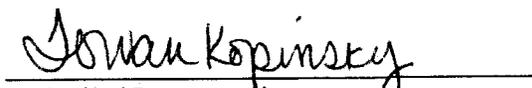
The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this 15th day of January, 2014 :


Dennis Anderson

 Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates


Bill Herring, President
Fla. Homes, Inc. Realty/Construction


Authorized Representative
Board of County Commissioners

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

GC-02

In reference to the Contract Documents executed on October 23, 2013, between Charlotte & Walter Seabrooks, Gulf 2 Bay Development & Construction, LLC and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

In accordance with Line Item #13 of the Work Write-Up & Bid Form, a termite and pest control inspection was conducted by a qualified termite and pest control contractor, and a detailed report specifying the results and identified damages has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

- a) Pest Control: Provide the application of liquid termiticide within a 6" trench along the perimeter of the home and liquid termiticide soil treatment around all concrete block piers, pressure treated posts and siding that contacts the ground for the treatment of subterranean termites by a qualified termite and pest control contractor.
- b) Pest Control: Make all necessary repairs to address the damages identified through the previously-conducted termite and pest control inspection.

| DESCRIPTION | ADDITIONS | DELETIONS |
|--|------------|------------|
| a) Pest Control: Provide the application of liquid termiticide within a 6" trench along the perimeter of the home and liquid termiticide soil treatment around all concrete block piers, pressure treated posts and siding that contacts the ground for the treatment of subterranean termites by a qualified termite and pest control contractor. | \$840.00 | - |
| b) Pest Control: Make all necessary repairs to address the damages identified through the previously-conducted termite and pest control inspection. | \$485.00 | - |
| TOTAL | \$1,325.00 | \$0.00 |
| Net Change by Change Order | | \$1,325.00 |

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$1,325.00 for an adjusted contract amount of \$31,291.83.

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this X ^{13th} day of Nov, 2013 :

x Charlotte Seabrooks
Charlotte Seabrooks

x Walter Seabrooks
Walter Seabrooks

Patricia Hardman
Patricia Hardman, Manager
Gulf 2 Bay Development & Construction, LLC

Jordan Kopinsky
~~Fynalin Smiley, Chairman~~ Authorized Representative
Board of County Commissioners

Housing Rehabilitation Specialist
Jordan & Associates

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$1,325.00 for an adjusted contract amount of \$31,291.83.

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this _____ day of _____, _____:

Charlotte Seabrooks

Walter Seabrooks

Patricia Hardman, Manager
Gulf 2 Bay Development & Construction, LLC

Tynalin Smiley, Chairman
Board of County Commissioners



Housing Rehabilitation Specialist
Jordan & Associates

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2**

GC-02

In reference to the Contract Documents executed on October 23, 2013, between Charlotte & Walter Seabrooks, Gulf 2 Bay Development & Construction, LLC and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

In accordance with Line Item #11 of the Work Write-Up & Bid Form, a plumbing system inspection was conducted by a qualified plumbing contractor, and a detailed report specifying the results has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

Plumbing System: Remove and replace the 3" line between the hall bath and the main line that is currently sloped uphill. Replace the washing machine outlet box.

| DESCRIPTION | ADDITIONS | DELETIONS |
|--|-------------------|-------------------|
| Plumbing System: Remove and replace the 3" line between the hall bath and the main line that is currently sloped uphill. Replace the washing machine outlet box. | \$1,106.00 | - |
| TOTAL | \$1,106.00 | \$0.00 |
| Net Change by Change Order | | \$1,106.00 |

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$1,106.00 for an adjusted contract amount of \$32,397.83.

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this 13th day of Nov, 2013 :

Charlotte Seabrooks
Charlotte Seabrooks

Walter Seabrooks
Walter Seabrooks

Patricia R. Hardman
Patricia Hardman, Manager
Gulf 2 Bay Development & Construction, LLC

Donna Kopinsky
~~Fynalin Smiley, Chairman~~ Authorized Representative
Board of County Commissioners

Housing Rehabilitation Specialist
Jordan & Associates

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$1,106.00 for an adjusted contract amount of \$32,397.83.

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this _____ day of _____, _____:

Charlotte Seabrooks

Walter Seabrooks

Patricia Hardman, Manager
Gulf 2 Bay Development & Construction, LLC

Tynalin Smiley, Chairman
Board of County Commissioners



Housing Rehabilitation Specialist
Jordan & Associates

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #3**

GC-02

In reference to the Contract Documents executed on October 23, 2013, between Charlotte & Walter Seabrooks, Gulf 2 Bay Development & Construction, LLC and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

In addition to the exterior deck improvements detailed within Line Item #4 of the Work Write-Up & Bid Form, the following additional improvements have been identified:

- a) Exterior: Remove two (2) existing sets of steps from the deck and install two (2) new sets of steps to include PT posts and steps and post in concrete.
- b) Exterior: Remove one (1) existing set of steps from the front entry and install one (1) new set of steps include PT posts and steps and post in concrete.
- c) Exterior: Install a 36' wheelchair ramp to include a 4' landing to include PT posts, boards, rails and post in concrete.

| DESCRIPTION | ADDITIONS | DELETIONS |
|--|-------------------|-------------------|
| a) Exterior: Remove two (2) existing sets of steps from the deck and install two (2) new sets of steps to include PT posts and steps and post in concrete. | \$824.00 | - |
| b) Exterior: Remove one (1) existing set of steps from the front entry and install one (1) new set of steps include PT posts and steps and post in concrete. | \$412.00 | - |
| c) Exterior: Install a 36' wheelchair ramp to include a 4' landing to include PT posts, boards, rails and post in concrete. | \$3,758.00 | - |
| TOTAL | \$4,994.00 | \$0.00 |
| Net Change by Change Order | | \$4,994.00 |

GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #3

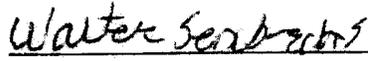
This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$4,994.00 for an adjusted contract amount of \$37,391.83.

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this 26th day of November, 2013 :


Charlotte Seabrooks


Walter Seabrooks


Patricia Hardman, Manager
Gulf 2 Bay Development & Construction, LLC


Authorized Representative
Board of County Commissioners


Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates

GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #4

GC-02

In reference to the Contract Documents executed on October 23, 2013, between Charlotte & Walter Seabrooks, Gulf 2 Bay Development & Construction, LLC and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

In support of the installation of the fiberglass walk-in tub unit detailed within Line Item #8 of the Work Write-Up & Bid Form, the following additional scope of work will be necessary:

Master Bathroom: Install an additional wall/surround, relocate the existing air vent to accommodate the installation of the tub unit, remove all existing flooring and replace with new vinyl flooring. Provide the owner with a minimum of three (3) options for flooring.

| DESCRIPTION | ADDITIONS | DELETIONS |
|--|------------|-----------|
| Master Bathroom: Install an additional wall/surround and finish to match existing, relocate the existing air vent to accommodate the installation of the tub unit, remove all existing flooring and replace with new vinyl flooring. Provide the owner with a minimum of three (3) options for flooring. | \$1,146.00 | - |
| TOTAL | | |
| Net Change by Change Order | | |

REVISIONS

GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #4

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$1,146.00 (One Thousand One Hundred Forty-Six & 00/100 Dollars) for an adjusted contract amount of \$38,537.83 (Thirty-Eight Thousand Five Hundred Thirty-Seven & 83/100 Dollars).

The Construction Contract deadline is hereby adjusted by Seven (7) days for an adjusted completion date of December 19, 2013.

Accepted by all involved parties on this 12th day of December, 2013 :

Charlotte Seabrooks
Charlotte Seabrooks

Walter Seabrooks
Walter Seabrooks

Patricia Hardman
Patricia Hardman, Manager
Gulf 2 Bay Development & Construction, LLC

Norma Kopinsky
Authorized Representative
Board of County Commissioners

Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates

GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #5

GC-02

In reference to the Contract Documents executed on October 23, 2013, between Charlotte & Walter Seabrooks, Gulf 2 Bay Development & Construction, LLC and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

In addition to the exterior deck improvements detailed within Line Item #4 of the Work Write-Up & Bid Form and Change Order #3, Items a) – c), the following additional improvements have been identified:

Remove all improperly installed deck boards and properly install new PT deck boards to include screwing the new deck boards to the stringers and securing the deck with additional lag bolts.

| DESCRIPTION | ADDITIONS | DELETIONS |
|---|------------|-----------|
| Remove all improperly installed deck boards and properly install new PT deck boards to include screwing the new deck boards to the stringers and securing the deck with additional lag bolts. | \$1,845.00 | - |
| TOTAL | \$1,845.00 | \$0.00 |
| Net Change by Change Order | \$1,845.00 | \$0.00 |

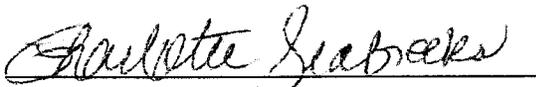
GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #5

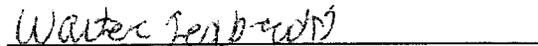
This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

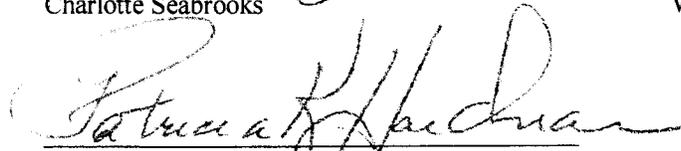
The Construction Contract amount is hereby adjusted by \$1,845.00 (One Thousand Eight Hundred Forty-Five and 00/100 Dollars) for an adjusted contract amount of \$40,382.83 (Forty Thousand Three Hundred Eighty-Two and 83/100 Dollars).

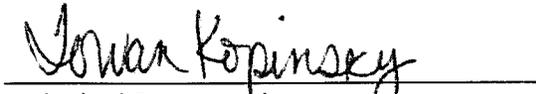
The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

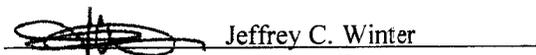
Accepted by all involved parties on this 12th day of December, 2013 :


Charlotte Seabrooks


Walter Seabrooks


Patricia Hardman, Manager
Gulf 2 Bay Development & Construction, LLC


Authorized Representative
Board of County Commissioners


Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

GC-03

In reference to the Contract Documents executed on October 23, 2013, between Susan Moore & April Murray, Fla. Homes, Inc. Realty/Construction and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

Based upon the County's authorization to incur the additional expense as an eligible activity through the SHIP Program, we recommend the following additional scope of work:

Utility Room & Kitchen: Install Energy Star rated clothes washer and dryer units to include connection to the washer and dryer hook-ups detailed within Line Item #6 of the Work Write-Up & Bid Form. Install an Energy Star rated dishwasher unit to include connection to the dishwasher hook-up detailed within Line Item #8 of the Work Write-Up & Bid Form.

| DESCRIPTION | ADDITIONS | DELETIONS |
|--|------------|-----------|
| Utility Room & Kitchen: Install Energy Star rated clothes washer & dryer units to include connection to the washer and dryer hook-ups. Install an Energy Star rated dishwasher unit to include connection to the dishwasher hook-up. | \$2,692.00 | - |
| TOTAL | | |
| Net Change by Change Order | | |

GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$2,692.00 for an adjusted contract amount of \$87,352.00.

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this 15th day of January, 2014 :

Susan Moore
Susan Moore

April Murray
April Murray

Bill Herring, agent
Bill Herring, President
Fla. Homes, Inc. Realty/Construction

Jovan Kopinsky
Authorized Representative
Board of County Commissioners

Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

GC-04

Ida + Sammie Porter

In reference to the Contract Documents executed on October 23, 2013, between Dennis Anderson, Fla. Homes, Inc. Realty/Construction and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

In accordance with Line Item #10 of the Work Write-Up & Bid Form, a septic system inspection was conducted by a qualified septic or plumbing contractor, and a detailed report specifying the results has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

Septic System: Abandon (pump, crush and fill) the existing septic tank. Install a new 1,050 gallon tank, 308 drain trench, up to 36" in fill, 350 gallon pump tank with alarm and all associated components in accordance with the permitted specifications issued by the Florida Department of Health to include reconnection.

Based upon the County's authorization to incur the additional expense as an eligible activity through the SHIP Program, we recommend the following additional scope of work:

Utility Room & Kitchen: Install Energy Star rated clothes washer and dryer units to include connection to the washer and dryer hook-ups detailed within Line Item #6 of the Work Write-Up & Bid Form. Install an Energy Star rated dishwasher unit to include connection to the dishwasher hook-up detailed within Line Item #8 of the Work Write-Up & Bid Form.

| DESCRIPTION | ADDITIONS | DELETIONS |
|--|------------|-----------|
| Septic System: Abandon the existing septic tank. Install new 1,050 gallon tank, 308 drain trench, up to 36" in fill, 350 gallon pump tank with alarm & all associated components. Install sod to mound drainfield system. | \$9,894.00 | - |
| Utility Room & Kitchen: Install Energy Star rated clothes washer & dryer units to include connection to the washer and dryer hook-ups. Install an Energy Star rated dishwasher unit to include connection to the dishwasher hook-up. | \$2,692.00 | - |
| TOTAL | | |
| Net Change by Change Order | | |

GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$12,586.00 for an adjusted contract amount of \$91,311.00.

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this 15th day of January, 2014:

Ida Porter
Ida Porter

Sammy Porter
Sammy Porter

Debbie Herring, agent
Bill Herring, President
Fla. Homes, Inc. Realty/Construction

Wanda Kopinsky
Authorized Representative
Board of County Commissioners

Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

GC-05

In reference to the Contract Documents executed on October 23, 2013, between Jason Earnest, Crest Enterprises & Land Development, Inc. and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

Upon removal of the existing siding, the contractor identified decayed plywood and related damages associated with the absence of a moisture barrier beneath the siding. This unforeseen circumstance will require the following corrective action:

- a) Exterior: Remove all existing vinyl siding, remove decayed plywood, repair all related damages to include the installation of new plywood, install 30 lb. black felt to provide a vapor barrier around the primary structure, and reinstall existing deck boards upon completion.

As an alternative to the installation of vinyl flooring detailed within Line item #7 of the Work Write-Up & Bid Form, the scope of work will be revised to reflect the following:

- b) Interior: Install carpet and padding in the Living Room, Bedroom #1 and Bedroom #2.

In support of Line Item #10 of the Work Write-Up & Bid Form, we recommend the inclusion of the following supplemental expense:

- c) Bathroom #1: Provide a new 17" commode, excluding the cost for installation.

In support of Line Item #15 of the Work Write-Up & Bid Form, we recommend the inclusion of the following supplemental expense:

- d) Master Bathroom: Provide a new 17" commode, excluding the cost for installation.

In accordance with Line Item #20 of the Work Write-Up & Bid Form, a well system inspection was conducted by a qualified plumbing contractor, and a detailed report specifying the results and identified damages has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

- e) Well System: Remove and dispose of the existing pressure gauge. Install a new pressure gauge to the existing well.

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

In accordance with Line Item #23 of the Work Write-Up & Bid Form, an electrical system inspection was conducted by a qualified electrical contractor, and a detailed report specifying the results and identified damages has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

- f) Electrical System: Repair hazardous wiring in the living room, repair hazardous wiring for the lighting in the rear porch, install five (5) new smoke detectors to include all necessary wiring, repair hazardous wiring for the lighting in the carport, and install three (3) new Energy Star rated fluorescent light fixtures in the carport.

As an alternative to the installation of solar protective screens detailed within Line item #25 of the Work Write-Up & Bid Form, the scope of work will be revised to reflect the following:

- g) Install solar protective film on all windows. This alternative solar protective covering shall carry a lifetime warranty.

| DESCRIPTION | ADDITIONS | DELETIONS |
|--|------------|-----------|
| a) Exterior: Remove siding, remove decayed plywood, repair damages to include the installation of new plywood, install 30 lb. black felt around the structure, and reinstall deck boards. | \$3,250.00 | - |
| b) Interior: Install carpet and padding in the Living Room, Bedroom #1, Bedroom #2. | - | - |
| c) Well System: Remove pressure gauge. Install a new pressure gauge to the well. | \$160.00 | - |
| d) Bathroom #1: Provide a 17" commode, excluding cost for installation. | \$395.00 | - |
| e) Master Bathroom: Provide a 17" commode, excluding cost for installation. | \$395.00 | - |
| f) Electrical System: Repair wiring in living room, repair wiring in rear porch, install 5 smoke detectors to include necessary wiring, repair wiring in carport, and install 3 light fixtures in the carport. | \$2,350.00 | - |
| g) Install solar protective film on windows. This shall carry a lifetime warranty. | - | - |
| TOTAL | | |
| Net Change by Change Order | | |

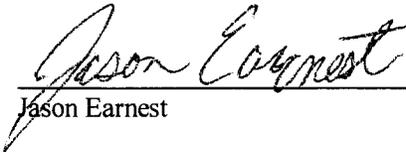
**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$6,550.00 for an adjusted contract amount of \$44,675.00.

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

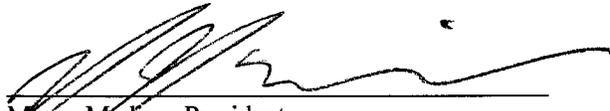
Accepted by all involved parties on this 26 day of November, 2013 :



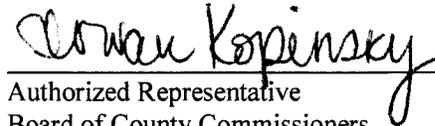
Jason Earnest



Housing Rehabilitation Specialist
Jordan & Associates



Moses Medina, President
Crest Enterprises & Land Development, Inc.



Authorized Representative
Board of County Commissioners

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2**

GC-05

In reference to the Contract Documents executed on October 23, 2013, between Jason Earnest, Crest Enterprises & Land Development, Inc. and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

Based upon circumstances beyond the contractor's control, delays have been incurred associated with material back-orders and previously-identified unforeseen circumstances that will require the following action:

- a) No-cost extension to the completion deadline by twenty (20) days.

As an alternative to the installation of 6-panel steel entry doors detailed within Line Items #3 & #4 of the Work Write-Up & Bid Form, the scope of work will be revised to reflect the following:

- b) Front & Rear Entry: Install new, pre-hung, flush fiberglass exterior doors with keyed knobs and deadbolts.

| DESCRIPTION | ADDITIONS | DELETIONS |
|---|-----------|----------------|
| a) No-cost extension to the completion deadline by twenty (20) days. | - | - |
| b) Front & Rear Entry: Install new, pre-hung, flush fiberglass exterior doors with keyed knobs and deadbolts. | \$60.00 | - |
| TOTAL | | \$60.00 |
| Net Change by Change Order | | \$60.00 |

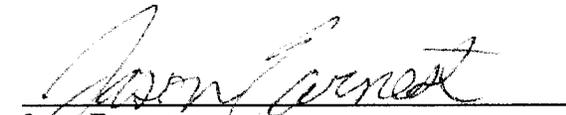
**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$60.00 for an adjusted contract amount of \$44,735.00.

The Construction Contract deadline is hereby adjusted by Twenty (20) days for an adjusted completion date of January 1, 2014.

Accepted by all involved parties on this 10 day of December, 2013 :



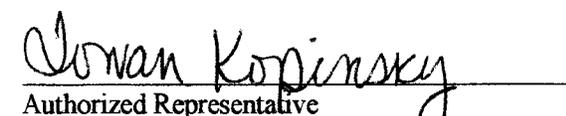
Jason Earnest



Housing Rehabilitation Specialist
Jordan & Associates



Moses Medina, President
Crest Enterprises & Land Development, Inc.



Authorized Representative
Board of County Commissioners

GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #3
 GC-05

In reference to the Contract Documents executed on October 23, 2013, between Jason Earnest, Crest Enterprises & Land Development, Inc. and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

Remove two (2) existing doors and casings, and install two (2) new interior doors and casings to include new knobs, hardware and all associated components. Install new dryer vent through the flooring in the kitchen.

| DESCRIPTION | ADDITIONS | DELETIONS |
|---|------------|-----------|
| Remove two (2) existing doors and casings, and install two (2) new interior doors and casings to include new knobs, hardware and all associated components. Install new dryer vent through the flooring in the kitchen. | \$1,300.00 | - |
| TOTAL | | |
| Net Change by Change Order | | |

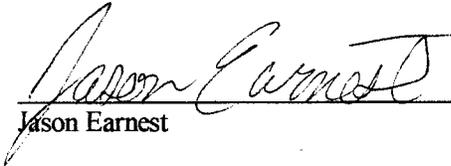
GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #3

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$1,300.00 for an adjusted contract amount of \$46,035.00.

The Construction Contract deadline is hereby adjusted by Fifteen (15) days for an adjusted completion date of January 16, 2014.

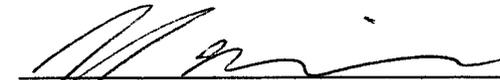
Accepted by all involved parties on this 13 day of January, 2014 :



Jason Earnest



Housing Rehabilitation Specialist
Jordan & Associates



Moses Medina, President
Crest Enterprises & Land Development, Inc.

Authorized Representative
Board of County Commissioners

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

GC-07

In reference to the Contract Documents executed on October 23, 2013, between Oletha Bowers, Raymond A. Driesbach, LLC and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

In accordance with Line Item #18 of the Work Write-Up & Bid Form, an electrical system inspection was conducted by a qualified electrical contractor, and a detailed report specifying the results has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

Electrical System: Upgrade the electrical service to include the replacement of the existing 200 amp meter with a 200 amp meter and disconnect, install a 200 amp breaker at the meter, install an extra ground rod and ground wire, pipe a 2" PVC pipe into the new meter, and replace the service wires with new four (4) wire service. Make all necessary repairs to include the replacement of two (2) exterior outlets with GFCI outlets and GFCI w/p covers, install w/p flex on outside unit wires, remount the light fixture located at the rear entry, replace the door bell and chime, install GFCI outlets in the kitchen and both bathrooms, reinstall the kitchen and all bedroom light switches, replace 120 volt breakers with Arc Fault breakers (excluding appliance breakers), replace 120 volt outlets with tamper-resistant outlets and install four (4) smoke detectors – wired to code.

| DESCRIPTION | ADDITIONS | DELETIONS |
|---|------------|-----------|
| Electrical System: Upgrade service to include replacement of 200 amp meter w/ 200 amp meter & disconnect, install 200 amp breaker at meter, install extra ground rod & ground wire, pipe 2" PVC pipe into meter & replace service wires w/ four (4) wire service. Make all necessary repairs to include replacement of two (2) exterior outlets w/ GFCI outlets & GFCI w/p covers, install w/p flex on outside unit wires, remount light fixture located at rear entry, replace door bell & chime, install GFCI outlets in kitchen & bathrooms, reinstall kitchen & bedroom light switches, replace 120v breakers w/ Arc Fault breakers, replace 120v outlets w/ tamper-resistant outlets & install four (4) smoke detectors – wired to code. | \$2,425.00 | - |
| TOTAL | | |
| Net Change by Change Order | | |

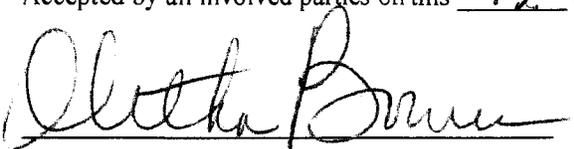
GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1
GC-07

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

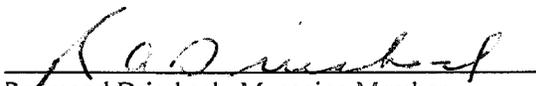
The Construction Contract amount is hereby adjusted by \$2,425.00 for an adjusted contract amount of \$24,802.00.

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

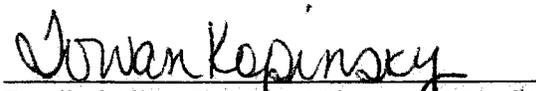
Accepted by all involved parties on this 12 day of NOVEMBER, 2013:



Oletha Bowers



Raymond Driesbach, Managing Member
Raymond A. Driesbach, LLC



~~Fynain Smiley, Chairman~~ Board of County Commissioners
Towan Kopinsky: Authorized Representative



Housing Rehabilitation Specialist
Jordan & Associates

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2**

GC-07

In reference to the Contract Documents executed on October 23, 2013, between Oletha Bowers, Raymond A. Driesbach, LLC and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

In accordance with Line Item #17 of the Work Write-Up & Bid Form, a plumbing system inspection was conducted by a qualified plumbing contractor, and a detailed report specifying the results has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

Plumbing System: Repair the sewer line between the house and the septic system, and replace eight (8) stop valves.

The contractor has identified the following corrective action items:

Interior: Replace four (4) interior door panels and all hardware to include three (3) bedroom closets and one (1) hall closet. Replace the vinyl flooring in the hall bathroom. Provide the owner with a minimum of three (3) selections for new vinyl flooring.

| DESCRIPTION | ADDITIONS | DELETIONS |
|--|------------|-----------|
| Plumbing System: Repair the sewer line between the house and the septic system, and replace eight (8) stop valves. | \$1,030.00 | - |
| Interior: Replace four (4) interior door panels and all hardware to include three (3) bedroom closets and one (1) hall closet. Replace the vinyl flooring in the hall bathroom. Provide the owner with a minimum of three (3) selections for new vinyl flooring. | \$828.00 | - |
| TOTAL | | |
| Net Change by Change Order | | |

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$1,858.00 for an adjusted contract amount of \$26,660.00.

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

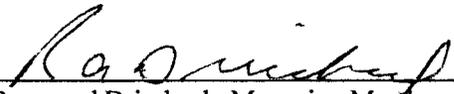
Accepted by all involved parties on this 2nd day of December, 2013 :



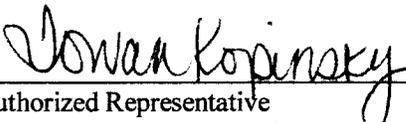
Oletha Bowers



Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates



Raymond Driesbach, Managing Member
Raymond A. Driesbach, LLC



Authorized Representative
Board of County Commissioners

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #3**

GC-07

In reference to the Contract Documents executed on October 23, 2013, between Oletha Bowers, Raymond A. Driesbach, LLC and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

Based upon the County's authorization to incur the additional expense as an eligible activity through the SHIP Program, we recommend the following additional scope of work:

Utility Room & Kitchen: Install Energy Star rated clothes washer and dryer units to include connection to existing washer and dryer hook-ups. Install an Energy Star rated dishwasher unit to include all associated components necessary to accommodate for connection.

| DESCRIPTION | ADDITIONS | DELETIONS |
|--|------------|-----------|
| Utility Room & Kitchen: Install Energy Star rated clothes washer and dryer units to include connection to existing washer and dryer hook-ups. Install an Energy Star rated dishwasher unit to include all associated components necessary to accommodate for connection. | \$2,020.00 | - |
| TOTAL | | |
| Net Change by Change Order | | |

DEC 11 PM 1:29

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #3**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

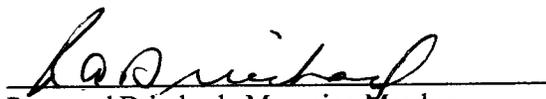
The Construction Contract amount is hereby adjusted by \$2,020.00 (Two Thousand Twenty and 00/100 Dollars) for an adjusted contract amount of \$26,660.00 (Twenty-Six Thousand Six Hundred Sixty and 00/100 Dollars).

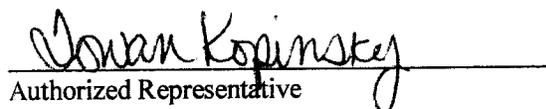
The Construction Contract deadline is hereby adjusted by Ten (10) days for an adjusted completion date of December 22, 2013.

Accepted by all involved parties on this 10th day of December, 2013 :


Oletha Bowers

 Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates


Raymond Driesbach, Managing Member
Raymond A. Driesbach, LLC


Authorized Representative
Board of County Commissioners

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

GC-08

In reference to the Contract Documents executed on October 23, 2013, between Mary Ellen Butler, Raymond A. Driesbach, LLC and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

In accordance with Line Item #10 of the Work Write-Up & Bid Form, a septic system inspection was conducted by a qualified septic or plumbing contractor, and a detailed report specifying the results has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

Septic System: Excavate and properly dispose of the existing drainfield material. Expand the existing drainfield area to a minimum of 500 SF of drainfield to include the installation of new drainfield material and all associated components in accordance with the permitted specifications issued by the Florida Department of Health.

In accordance with Line Item #11 of the Work Write-Up & Bid Form, a well system inspection was conducted by a qualified plumbing contractor, and a detailed report specifying the results has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

Well System: Remove and properly dispose of the existing bladder tank. Install a new bladder tank to include new fittings and all associated components.

| DESCRIPTION | ADDITIONS | DELETIONS |
|---|------------|-----------|
| Septic System: Excavate and properly dispose of the existing drainfield material. Expand the existing drainfield area to a minimum of 500 SF of drainfield to include the installation of new drainfield material and all associated components in accordance with the permitted specifications issued by the Florida Department of Health. | \$3,570.00 | - |
| Well System: Remove and properly dispose of the existing bladder tank. Install a new bladder tank to include new fittings and all associated components. | \$604.00 | - |
| TOTAL | | |
| Net Change by Change Order | | |

DEC 11 2013

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$4,174.00 for an adjusted contract amount of \$106,828.00.

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this 12th day of December, 2013 :

Mary Ellen Butler
Mary Ellen Butler

Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates

Raymond Driesbach
Raymond Driesbach, Managing Member
Raymond A. Driesbach, LLC

Jonan Kopinsky
Authorized Representative
Board of County Commissioners

GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2

GC-08

In reference to the Contract Documents executed on October 23, 2013, between Mary Ellen Butler, Raymond A. Driesbach, LLC and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

Based upon the County's authorization to incur the additional expense as an eligible activity through the SHIP Program, we recommend the following additional scope of work:

Utility Room & Kitchen: Install Energy Star rated clothes washer and dryer units to include connection to the washer and dryer hook-ups detailed within Line Item #6 of the Work Write-Up & Bid Form. Install an Energy Star rated dishwasher unit to include connection to the dishwasher hook-up detailed within Line Item #8 of the Work Write-Up & Bid Form.

| DESCRIPTION | ADDITIONS | DELETIONS |
|--|------------|-----------|
| Utility Room & Kitchen: Install Energy Star rated clothes washer and dryer units to include connection to washer and dryer hook-ups. Install an Energy Star rated dishwasher unit to include connection to dishwasher hook-up. | \$1,534.00 | - |
| TOTAL | | |
| Net Change by Change Order | | |

8 DEC 11 PM 1:28

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

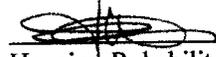
The Construction Contract amount is hereby adjusted by \$1,534.00 (One Thousand Five Hundred Thirty-Four and 00/100 Dollars) for an adjusted contract amount of \$108,362.00 (One Hundred Eight Thousand Three Hundred Sixty-Two and 00/100 Dollars).

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this 12th day of December, 2013 :



Mary Ellen Butler

 Jeffrey C. Winter

Housing Rehabilitation Specialist
Jordan & Associates



Raymond Driesbach, Managing Member
Raymond A. Driesbach, LLC



Authorized Representative
Board of County Commissioners

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

GC-09

In reference to the Contract Documents executed on October 23, 2013, between Nancy Williams, Winterfell Construction, Inc. and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

In accordance with Line Item #10 of the Work Write-Up & Bid Form, a septic system inspection was conducted by a qualified septic or plumbing contractor, and a detailed report specifying the results has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

Septic System: Crush the two (2) existing septic tanks. Install a new 1,050 gallon tank, 572 LF of drain trench and all associated components in accordance with the permitted specifications issued by the Florida Department of Health to include reconnection. Install sod to mound drainfield system.

Based upon the County's authorization to incur the additional expense as an eligible activity through the SHIP Program, we recommend the following additional scope of work:

Kitchen: Install an Energy Star rated dishwasher unit to include connection to the dishwasher hook-up detailed within Line Item #8 of the Work Write-Up & Bid Form.

| DESCRIPTION | ADDITIONS | DELETIONS |
|---|------------|-----------|
| Septic System: Crush two (2) existing septic tanks. Install new 1,050 gallon tank, 572 LF of drain trench & all associated components in accordance with the permitted specifications issued by FL DOH to include reconnection. Install sod to mound drainfield system. | \$9,012.00 | - |
| Kitchen: Install Energy Star rated dishwasher to include connection to dishwasher hook-up. | \$807.00 | - |
| TOTAL | | |
| Net Change by Change Order | | |

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$9,819.00 for an adjusted contract amount of \$109,429.00.

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this _____ day of _____, _____:

Nancy Williams

 Jeffrey C. Winter

Housing Rehabilitation Specialist
Jordan & Associates

Tommy Hamm, President
Winterfell Construction, Inc.

Authorized Representative
Board of County Commissioners

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

GC-10

In reference to the Contract Documents executed on October 23, 2013, between Joanna & Rodney Levins, Gulf 2 Bay Development & Construction, LLC and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

In accordance with Line Item #3 of the Work Write-Up & Bid Form, boring tests were conducted by a qualified geotechnical engineer, and a detailed report specifying the results and recommendations has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

New Structure: Revise the specifications for the driven concrete pilings to account for an increase in sizing from 8"x8" to 10"x10" for all seventeen (17) pilings, and an increase in depth from 10' to 17' for fifteen (15) pilings.

| DESCRIPTION | ADDITIONS | DELETIONS |
|--|------------|-----------|
| New Structure: Revise the specifications for the driven concrete pilings to account for an increase in sizing from 8"x8" to 10"x10" for all seventeen (17) pilings, and an increase in depth from 10' to 17' for fifteen (15) pilings. | \$4,351.00 | - |
| TOTAL | | |
| Net Change by Change Order | | |

GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1

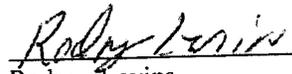
This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$4,351.00 for an adjusted contract amount of \$104,671.07.

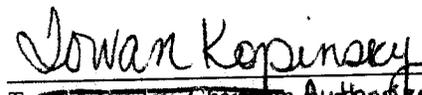
The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this 13th day of November, 2013 :


Joanna Levins


Rodney Levins


Patricia Hardman, Manager
Gulf 2 Bay Development & Construction, LLC


~~Tynell Samley, Chairman~~ Authorized Representative
Board of County Commissioners


Housing Rehabilitation Specialist
Jordan & Associates

GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2
GC-10

In reference to the Contract Documents executed on October 23, 2013, between Joanna & Rodney Levins, Gulf 2 Bay Development & Construction, LLC and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

Based upon circumstances beyond the contractor's control, delays associated with the bore tests and additional engineering for the piling dimensions have been incurred that will require the following action:

No-cost extension to the completion deadline by five (5) days.

| DESCRIPTION | ADDITIONS | DELETIONS |
|--|-----------|-----------|
| No-cost extension to the completion deadline by five (5) days. | - | - |
| TOTAL | | |
| Net Change by Change Order | | |

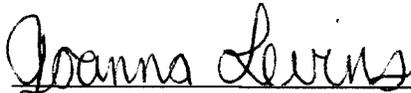
GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2

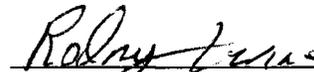
This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$N/A for an adjusted contract amount of \$N/A.

The Construction Contract deadline is hereby adjusted by Five (5) days for an adjusted completion date of January 31, 2014.

Accepted by all involved parties on this 26th day of November, 2013 :


Joanna Levins


Rodney Levins


Patricia Hardman, Manager
Gulf 2 Bay Development & Construction, LLC


Authorized Representative
Board of County Commissioners


Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #3**

GC-10

In reference to the Contract Documents executed on October 23, 2013, between Joanna & Rodney Levins, Gulf 2 Bay Development & Construction, LLC and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

As an alternative to the installation of tile surround tub/shower units detailed within Line item #6 of the Work Write-Up & Bid Form, the scope of work will be revised to reflect the following:

- a) Bathrooms #1 & #2: Install one-piece fiberglass tub/shower units in both bathrooms, at the owners' request.

As an alternative to the specified opening for a dishwasher during the installation of the kitchen cabinets detailed within Line Item #8 of the Work Write-Up & Bid Form, the scope of work will be revised to reflect the following:

- b) Kitchen: Install additional base cabinets with shelves, cabinet door(s) and all associated hardware in the location previously designated for the dishwasher opening, at the owners' request.

Based upon the County's authorization to incur the additional expense as an eligible activity through the SHIP Program, we recommend the following additional scope of work:

- c) Utility Room: Install Energy Star rated clothes washer and dryer units to include connection to the washer and dryer hook-ups detailed within Line Item #6 of the Work Write-Up & Bid Form.

| DESCRIPTION | ADDITIONS | DELETIONS |
|---|------------|------------|
| Bathrooms #1 & #2: Install one-piece fiberglass tub/shower units in both bathrooms. | - | (\$400.00) |
| Kitchen: Install additional base cabinets with shelves, cabinet door(s) and all associated hardware in the location previously designated for the dishwasher opening. | \$255.00 | - |
| Utility Room: Install Energy Star rated clothes washer and dryer units to include connection to the washer and dryer hook-ups. | \$1,186.30 | - |
| TOTAL | | |
| Net Change by Change Order | | |

13 DEC 11 PM 1:12

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #3**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$1,041.30 (One Thousand Forty-One & 30/100 Dollars) for an adjusted contract amount of \$105,712.37 (One Hundred Five Thousand Seven Hundred Twelve and 37/100 Dollars).

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this 10th day of December, 2013 :

Joanna Levins
Joanna Levins

Rodney Levins
Rodney Levins

Patricia Hardman
Patricia Hardman, Manager
Gulf 2 Bay Development & Construction, LLC

Jordan Kopinsky
Authorized Representative
Board of County Commissioners

Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #4**

GC-10

In reference to the Contract Documents executed on October 23, 2013, between Joanna & Rodney Levins, Gulf 2 Bay Development & Construction, LLC and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

As a correction to the scope of work detailed within sealed plans & specifications, the scope of work will be revised to reflect the following:

- a) Kitchen: Relocate a wall and an exterior door to accommodate for the installation of the refrigerator.
- b) Utility Closet: Install a separation wall between the gas water heater and the HVAC unit to comply with FBC and local codes. This revised scope of work will include the removal of the 4' door and the subsequent installation of two (2) separate 2' doors.

| DESCRIPTION | ADDITIONS | DELETIONS |
|--|-----------|-----------|
| a) Kitchen: Relocate wall & exterior door to accommodate for refrigerator. | \$300.00 | - |
| b) Utility Closet: Install separation wall between gas water heater & HVAC to include removal of 4' door & installation of two (2) 2' doors. | \$240.00 | - |
| TOTAL | | |
| Net Change by Change Order | | |

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #4**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$540.00 (Five Hundred Forty & 00/100 Dollars) for an adjusted contract amount of \$106,252.37 (One Hundred Six Thousand Two Hundred Fifty-Two and 37/100 Dollars).

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this 02 day of January, 2014 :

Joanna Levins
Joanna Levins

Rodney Levins
Rodney Levins

Patricia Hardman
Patricia Hardman, Manager
Gulf 2 Bay Development & Construction, LLC

Jonathan Kopinsky
Authorized Representative
Board of County Commissioners

Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

GC-11

In reference to the Contract Documents executed on October 23, 2013, between Sheila Lucas, Crest Enterprises & Land Development, Inc. and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

In accordance with Line Item #14 of the Work Write-Up & Bid Form, a septic system inspection was conducted by a qualified septic or plumbing contractor, and a detailed report specifying the results and necessary repairs has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

- a) Septic System: Pump, crush and abate the existing septic tank system. Excavate existing drainfield, as necessary, and install a new septic system to include a 1,050 gallon tank, 375 SF of new drain line trench, and up to 24" of fill. Form slopes and place hay and seed for stabilization. Install a lift station to include a 300 gallon tank and 1.3 HP effluent pump with audio visual alarm. The new septic system and all required components shall be installed in accordance with DOH specifications.

In accordance with Line Item #15 of the Work Write-Up & Bid Form, a well system inspection was conducted by a qualified plumbing contractor, and a detailed report specifying the results and necessary repairs has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

- b) Well System: Remove and dispose of the existing well pump, bladder tank and fittings. Replace well pump with new 1 HP versa jet, and install new bladder tank and fittings.

In accordance with Line Item #14 of the Work Write-Up & Bid Form, an electrical inspection was conducted by a qualified electrical contractor, and a detailed report specifying the results and necessary repairs has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

- c) Electrical System: Repair hazardous wiring for the living room receptacles, install wiring for three (3) existing smoke detectors, replace two (2) smoke detectors in the bedrooms, and install four (4) GFCI receptacles in the kitchen.

As an alternative to the installation of solar protective screens detailed within Line item #19 of the Work Write-Up & Bid Form, the scope of work will be revised to reflect the following:

- d) Install solar protective film on all windows. This alternative solar protective covering shall carry a lifetime warranty.

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

As a programmatic requirement, the owner must secure flood insurance due to the project's location within a Special Flood Hazard Area. The following scope of work will be necessary for the owner to secure the required flood insurance:

- e) Conduct a boundary survey with improvements and provide an elevation certificate to the owner, Gulf County and Jordan & Associates.

| DESCRIPTION | ADDITIONS | DELETIONS |
|--|-------------|-------------|
| a) Septic System: Pump, crush and abate existing septic tank system. Excavate existing drainfield, and install new septic system to include 1,050 gallon tank, 375 SF of new drain line trench, and up to 24" of fill. Form slopes and place hay and seed for stabilization. Install lift station to include 300 gallon tank and 1.3 HP effluent pump with audio visual alarm. New septic system and all required components shall be installed in accordance with DOH specifications. | \$9,350.00 | - |
| b) Well System: Remove and dispose of the existing well pump, bladder tank and fittings. Replace well pump with new 1 HP versa jet, and install new bladder tank and fittings. | \$1,995.00 | - |
| c) Electrical System: Repair hazardous wiring for the living room receptacles, install wiring for three (3) existing smoke detectors, replace two (2) smoke detectors in the bedrooms, and install four (4) GFCI receptacles in the kitchen. | \$950.00 | - |
| d) Install solar protective film on windows. This shall carry a lifetime warranty. | - | - |
| e) Conduct a boundary survey with improvements and provide an elevation certificate to the owner, Gulf County and Jordan & Associates. | \$1,850.00 | - |
| TOTAL | \$14,145.00 | \$0.00 |
| Net Change by Change Order | | \$14,145.00 |

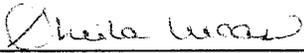
GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$14,145.00 for an adjusted contract amount of \$37,245.00.

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

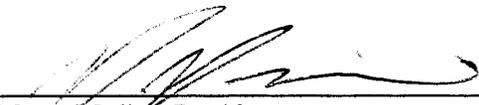
Accepted by all involved parties on this 02 day of December, 2013 :



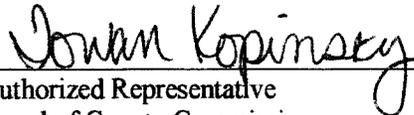
Sheila Lucas



Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates



Moses Medina, President
Crest Enterprises & Land Development, Inc.



Jonathan Kopinsky
Authorized Representative
Board of County Commissioners

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2**

GC-11

In reference to the Contract Documents executed on October 23, 2013, between Sheila Lucas, Crest Enterprises & Land Development, Inc. and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

Upon replacement of the windows detailed within Line Item #12 of the Work Write-Up & Bid Form, unforeseen circumstances associated with the structural integrity of the exterior wall have been identified that will require the following corrective action:

- a) Exterior/Living Room: Remove the vinyl siding, plywood, and drywall from the living room wall around the double window. Remove all existing decayed studs, replace damaged headers, and reframe the exterior wall. Remove and replace the bottom beams beneath the wall. Install new insulation, sheetrock, and plywood to include all straps and fasteners, as necessary. Tape, mud, finish and paint drywall to match existing. Upon completion, reinstall the exterior vinyl siding.

Upon construction of the front and rear entry stoops and steps detailed within Line Items #2 & #3 of the Work Write-Up & Bid Form, unforeseen circumstances have been identified that will require the following corrective additional scope of work:

- b) Exterior Deck: Remove and replace the existing 4"x4" post for the deck. Remove and replace the front band and install two (2) additional 4"x4" posts. Remove and replace the lattice around the deck.

| DESCRIPTION | ADDITIONS | DELETIONS |
|--|------------|-----------|
| a) Exterior/Living Room: Remove vinyl siding, plywood, and drywall. Remove existing decayed studs, replace damaged headers, and reframe exterior wall. Remove and replace bottom beams beneath wall. Install new insulation, sheetrock, and plywood to include straps and fasteners, as necessary. Tape, mud, finish and paint drywall to match existing. Reinstall exterior vinyl siding. | \$2,350.00 | - |
| b) Exterior Deck: Remove and replace existing 4"x4" post for deck. Remove and replace front band and install two (2) additional 4"x4" posts. Remove and replace lattice around the deck. | \$1,200.00 | - |
| TOTAL | | |
| Net Change by Change Order | | |

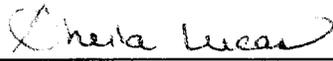
**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$3,550.00 (Three Thousand Five Hundred Fifty & 00/100 Dollars) for an adjusted contract amount of \$40,795.00.

The Construction Contract deadline is hereby adjusted by Twenty-Five (25) days for an adjusted completion date of January 6, 2014.

Accepted by all involved parties on this 10 day of December, 2013 :



Sheila Lucas



Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates



Moses Medina, President
Crest Enterprises & Land Development, Inc.



Authorized Representative
Board of County Commissioners

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #3**

GC-11

In reference to the Contract Documents executed on October 23, 2013, between Sheila Lucas, Crest Enterprises & Land Development, Inc. and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents :

Detailed Description of Change Order:

- a) Bedroom: Remove existing drywall, replace decayed studs and install new jacks underneath the existing window. Upon completion, reinstall drywall and finish to match existing.
- b) Roof: Seal existing roof boot leading to the HVAC unit to eliminate the infiltration of water.
- c) Living Room Fireplace: Install 1/4" carbon steel back plate and 8x8 waterproof lock top damper to eliminate identified safety hazards and prevent the infiltration of water and pests.

| DESCRIPTION | ADDITIONS | DELETIONS |
|---|------------|-----------|
| a) Bedroom: Remove existing drywall, replace decayed studs and install new jacks underneath the existing window. Upon completion, reinstall drywall and finish to match existing. | \$250.00 | - |
| b) Roof: Seal existing roof boot leading to the HVAC unit to eliminate the infiltration of water. | \$200.00 | - |
| c) Living Room Fireplace: Install 1/4" carbon steel back plate and 8x8 waterproof lock top damper to eliminate identified safety hazards and prevent the infiltration of water and pests. | \$1,027.00 | |
| TOTAL | \$1,477.00 | \$0.00 |
| Net Change by Change Order | \$1,477.00 | |

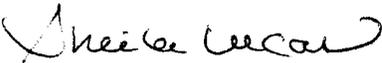
GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #3

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$1,477.00 for an adjusted contract amount of \$42,272.00.

The Construction Contract deadline is hereby adjusted by Ten (10) days for an adjusted completion date of January 16, 2014.

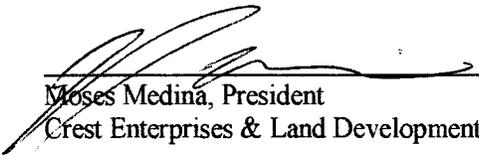
Accepted by all involved parties on this 13 day of January, 2014 :



Sheila Lucas



Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates



Moses Medina, President
Crest Enterprises & Land Development, Inc.

Authorized Representative
Board of County Commissioners

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

GC-12

In reference to the Contract Documents executed on October 23, 2013, between Holly Cargill, Raymond A. Driesbach, LLC and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

As an alternative to the installation of the 36" bathroom vanities detailed within Line Item #8 of the Work Write-Up & Bid Form, the scope of work will be revised to reflect the following:

Cabinets: Install 30" – 32" vanities with pre-formed formica top backsplash in bathrooms.

As an alternative to the refrigerator location detailed within the plans and specifications, the scope of work will be revised to reflect the following:

Kitchen: Relocate the refrigerator from the southernmost kitchen wall to the northernmost kitchen wall to eliminate a potential obstruction at the rear exterior doorway.

| DESCRIPTION | ADDITIONS | DELETIONS |
|---|-----------|-----------|
| Cabinets: Install 30" – 32" vanities with pre-formed formica top backsplash in bathrooms. | - | - |
| Kitchen: Relocate the refrigerator from the southernmost kitchen wall to the northernmost kitchen wall to eliminate a potential obstruction at the rear exterior doorway. | - | - |
| TOTAL | | |
| Net Change by Change Order | | |

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$N/A for an adjusted contract amount of \$N/A.

The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

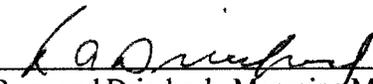
Accepted by all involved parties on this 2nd day of December, 2013 :



Holly Cargill



Jeffrey C. Winter
Housing Rehabilitation Specialist
Jordan & Associates



Raymond Driesbach, Managing Member
Raymond A. Driesbach, LLC



Authorized Representative
Board of County Commissioners

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2**

GC-12

In reference to the Contract Documents executed on October 23, 2013, between Holly Cargill, Raymond A. Driesbach, LLC and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

Based upon the County's authorization to incur the additional expense as an eligible activity through the SHIP Program, we recommend the following additional scope of work:

Utility Room & Kitchen: Install Energy Star rated clothes washer and dryer units to include connection to the washer and dryer hook-ups detailed within Line Item #6 of the Work Write-Up & Bid Form. Install an Energy Star rated dishwasher unit to include connection to the dishwasher hook-up detailed within Line Item #8 of the Work Write-Up & Bid Form.

| DESCRIPTION | ADDITIONS | DELETIONS |
|--|------------|-----------|
| Utility Room & Kitchen: Install Energy Star rated clothes washer and dryer units to include connection to washer and dryer hook-ups. Install an Energy Star rated dishwasher unit to include connection to dishwasher hook-up. | \$1,534.00 | - |
| TOTAL | | |
| Net Change by Change Order | | |

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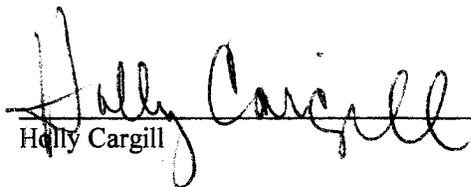
GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

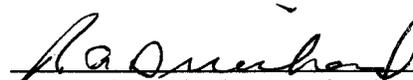
The Construction Contract amount is hereby adjusted by \$1,534.00 (One Thousand Five Hundred Thirty-Four and 00/100 Dollars) for an adjusted contract amount of \$91,564.00 (Ninety-One Thousand Five Hundred Sixty-Four and 00/100 Dollars).

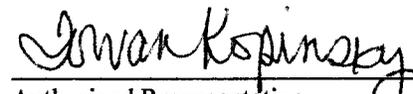
The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this 10th day of December, 2013 :


 Holly Cargill


 Jeffrey C. Winter
 Housing Rehabilitation Specialist
 Jordan & Associates


 Raymond Driesbach, Managing Member
 Raymond A. Driesbach, LLC


 Authorized Representative
 Board of County Commissioners

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

GC-13

In reference to the Contract Documents executed on October 23, 2013, between Artie Mae Gay, Crest Enterprises & Land Development, Inc. and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

In support of Line Item #5 of the Work Write-Up & Bid Form, the repairs to the existing deck will require the following additional improvements:

- a) Exterior: Remove deck boards from the front porch to gain access to the deck joists, replace one (1) damaged deck joist, install new ledger board to secure the existing deck joists, and reinstall existing deck boards upon completion.

In support of Line Item #12 of the Work Write-Up & Bid Form, the installation of the new HVAC unit will require the following additional improvements to ensure proper operation:

- b) HVAC: Install flex vents, grilles and all necessary ductwork to extend HVAC to the dining room and the spare bedroom.

In accordance with Line Item #14 of the Work Write-Up & Bid Form, an electrical inspection was conducted by a qualified electrical contractor, and a detailed report specifying the results and identified damages has been provided to the owner, Gulf County and Jordan & Associates. This report and the additional support documentation attached to this change order provide sufficient documentation to justify the following additional scope of work:

- c) Electrical System: Install four (4) GFCI receptacles in the kitchen to include the replacement of two (2) existing receptacles and the installation of two (2) new receptacles, repair hazardous wiring and install one (1) GFCI receptacle with a weather-proof cover at the rear porch, install four (4) new smoke detectors to include all necessary wiring, and replace all outlets and switches throughout the home with new outlets and switches.

As an alternative to the installation of solar protective screens detailed within Line item #16 of the Work Write-Up & Bid Form, the scope of work will be revised to reflect the following:

- d) Install solar protective film on all windows. This alternative solar protective covering shall carry a lifetime warranty.

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #1**

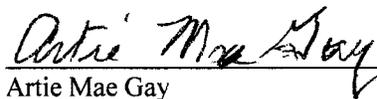
| DESCRIPTION | ADDITIONS | DELETIONS |
|---|-------------------|-------------|
| a) Exterior: Remove deck boards from front porch, replace 1 deck joist, install ledger board to existing deck joists, and reinstall deck boards. | \$650.00 | - |
| b) HVAC: Install vents, grilles and ductwork to dining room and bedroom. | \$750.00 | - |
| c) Electrical System: Install 4 GFCI receptacles in the kitchen, repair wiring and install 1 GFCI receptacle at rear porch, install 4 smoke detectors, and replace outlets and switches throughout. | \$2,450.00 | - |
| d) Install solar protective film on windows. This shall carry a lifetime warranty. | - | - |
| TOTAL | \$3,850.00 | 0.00 |
| Net Change by Change Order | \$3,850.00 | 0.00 |

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

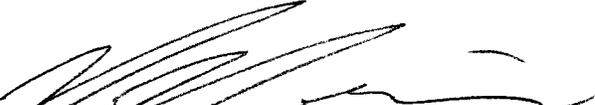
The Construction Contract amount is hereby adjusted by \$3,850.00 for an adjusted contract amount of \$19,125.00.

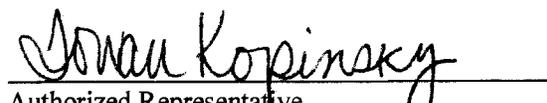
The Construction Contract deadline is hereby adjusted by N/A days for an adjusted completion date of N/A.

Accepted by all involved parties on this 26 day of November 26, 2013 :


Artie Mae Gay


Housing Rehabilitation Specialist
Jordan & Associates


Moses Medina, President
Crest Enterprises & Land Development, Inc.


Authorized Representative
Board of County Commissioners

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2**

GC-13

In reference to the Contract Documents executed on October 23, 2013, between Artie Mae Gay, Crest Enterprises & Land Development, Inc. and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

Based upon the County's authorization to incur the additional expense as an eligible activity through the SHIP Program, we recommend the following additional scope of work:

Kitchen: Install an Energy Star rated dishwasher unit to include all associated components necessary to accommodate for connection.

| DESCRIPTION | ADDITIONS | DELETIONS |
|---|-----------|-----------|
| Kitchen: Install an Energy Star rated dishwasher unit to include all associated components necessary to accommodate for connection. | \$850.00 | - |
| TOTAL | \$850.00 | \$0.00 |
| Net Change by Change Order | | \$850.00 |

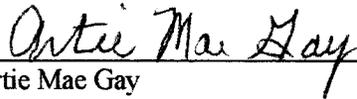
GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #2

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

The Construction Contract amount is hereby adjusted by \$850.00 (Eight Hundred Fifty & 00/100 Dollars) for an adjusted contract amount of \$19,975.00.

The Construction Contract deadline is hereby adjusted by Fifteen (15) days for an adjusted completion date of December 27, 2014.

Accepted by all involved parties on this 10 day of Decemeber, 2013 :



Artie Mae Gay



Housing Rehabilitation Specialist
Jordan & Associates



Moses Medina, President
Crest Enterprises & Land Development, Inc.



Authorized Representative
Board of County Commissioners

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #3**

GC-13

In reference to the Contract Documents executed on October 23, 2013, between Artie Mae Gay, Crest Enterprises & Land Development, Inc. and Gulf County, through execution of this Change Order, the following changes, additions and/or deletions are hereby accepted by all involved parties and incorporated as part of said Contract Documents:

Detailed Description of Change Order:

In support of Line Item #7 of the Work Write-Up & Bid Form, the identification of unforeseen circumstances during the replacement of the kitchen cabinets will require the following additional improvements:

- a) Dining Room: Remove existing flooring, decayed plywood and decayed joists. Reinforce support structures and install new 2'x10' PT joists, 2'x10' joist hangers, 3/4" marine grade plywood for subflooring, 1/2" CDX plywood flooring and vinyl flooring. Provide the owner with a minimum of three (3) options for flooring.

Remove all decayed paneling and install new R-19 insulation in walls prior to installing new 1/2" drywall to include all hanging, taping, mudding and finishing. Upon completion, apply primer and a finish coat of paint to all dining room walls. Provide the owner with a minimum of three (3) options for paint.

- b) Kitchen: Remove existing flooring and decayed plywood located beneath the previous base cabinets. Remove the decayed bottom plate on the exterior walls and replace with new bottom plate. Dig fox hole to run a new drain line to the lift station pump, and install a new 2" drain line from the sink to the lift station pump with a studded vent. Install new plywood flooring and new green board on repaired areas throughout the kitchen to include all hanging, taping, mudding and finishing. Upon completion, apply primer and a finish coat of paint from corner to corner of repaired area. Provide the owner with a minimum of three (3) options for paint.

In support of Line Items #10 & #11 of the Work Write-Up & Bid Form, the identification of unforeseen circumstances during the replacement of the sink and tub unit will require the following additional improvements:

- c) Master Bathroom: Remove existing flooring and decayed plywood, decayed subflooring and decayed joists. Reinforce support structures and install new 2'x10' PT joists, 2'x10' joist hangers, 3/4" marine grade plywood for subflooring and 1/2" CDX plywood flooring. Install new plumbing for the bathroom sink to include a new drain line and vent. Install new tile flooring throughout bathroom area. Install new R-19 insulation in walls and new green board on walls and ceiling to include all hanging, taping, mudding and finishing. Upon completion, apply primer and a finish coat of paint to all bathroom walls. Provide the owner with a minimum of three (3) options for paint.

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #3**

The identification of unforeseen circumstances during construction will require the following additional improvements:

- d) Bedroom #2: Remove existing flooring and decayed plywood, decayed subflooring and decayed joists. Reinforce support structures and install new 2'x10' PT joists, 2'x10' joist hangers, 3/4" marine grade plywood for subflooring and 1/2" CDX plywood flooring. Install new padding and carpet throughout the bedroom area. Provide the owner with a minimum of three (3) options for flooring.

Remove all decayed paneling and install new R-19 insulation in walls prior to installing new 1/2" drywall to include all hanging, taping, mudding and finishing. Upon completion, apply primer and a finish coat of paint to all bedroom walls. Provide the owner with a minimum of three (3) options for paint.

- e) Electrical System: Rewire bedroom #2, the dining room and all related outlets to include the rough in and trim out, as necessary, in support of the additional scope of work detailed herein.

| DESCRIPTION | ADDITIONS | DELETIONS |
|---|------------|-----------|
| a) Dining Room: Remove flooring, plywood & joists. Reinforce support & install joists, joist hangers, subflooring, flooring & vinyl. Remove decayed paneling & install insulation in walls prior to drywall. Apply primer & paint. | \$3,950.00 | - |
| b) Kitchen: Remove flooring & decayed plywood. Remove decayed bottom plate on exterior walls & replace with new. Dig fox hole & install new drain line with studded vent. Install new plywood flooring & green board. Apply primer & paint. | \$4,450.00 | - |
| c) Master Bathroom: Remove flooring, plywood, subflooring & joists. Reinforce support & install joists, joist hangers, subflooring & flooring. Install plumbing to include drain line & vent. Install tile throughout. Install insulation & green board on walls & ceiling. Apply primer & paint. | \$3,250.00 | - |

**GULF COUNTY CDBG-HR PROGRAM
CHANGE ORDER #3**

| DESCRIPTION | ADDITIONS | DELETIONS |
|---|-------------------|-------------------|
| d) Bedroom #2: Remove flooring, plywood, subflooring & joists. Reinforce support & install joists, joist hangers, subflooring, flooring, padding & carpet. Remove paneling & install insulation prior to drywall. Apply primer & paint. | \$3,950.00 | - |
| e) Electrical System: Rewire bedroom #2, dining room & all related outlets to include rough in & trim out, as necessary. | \$1,625.00 | - |
| TOTAL | \$5,575.00 | \$0.00 |
| Net Change by Change Order | | \$5,575.00 |

This Change Order hereby becomes an integral part of the Contract Documents, pursuant to Sections 2(b), 18 and 19 of the Construction Contract.

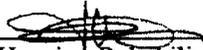
The Construction Contract amount is hereby adjusted by \$17,225.00 (Seventeen Thousand Two Hundred Twenty-Five & 00/100 Dollars) for an adjusted contract amount of \$37,200.00.

The Construction Contract deadline is hereby adjusted by Fifteen (15) days for an adjusted completion date of January 11, 2013.

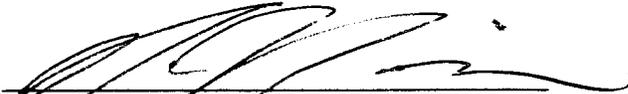
Accepted by all involved parties on this 01 day of January, 2014:



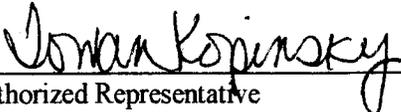
Artie Mae Gay



Housing Rehabilitation Specialist
Jordan & Associates



Moses Medina, President
Crest Enterprises & Land Development, Inc.



Authorized Representative
Board of County Commissioners

BOARD OF COUNTY COMMISSIONERS GULF COUNTY, FLORIDA

(From the Desk of Carmen McLemore, Commissioner, District 1)

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

PHONE (850)229-6106/639-6700

FAX (850) 229-9252 • EMAIL: commissioner1@gulfcounty-fl.gov

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

FILED FOR RECORD
REBECCA L. HARRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 JAN 22 PM 12:15

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS
FROM: COMMISSIONER CARMEN MCLEMORE, DISTRICT 1
DATE: JANUARY 22, 2014
RE: HONEYVILLE COMMUNITY CENTER WAIVER REQUEST

It is my recommendation to waive the rental fee for the Honeyville Community Center on February 7th for the annual meeting of the Florida Bass Association. They only use the facility for approximately 2 hours for this meeting prior to the tournament.

Thank you.

CARMEN L. McLEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

CONSENT **65**
DATE 1-28-14 *R*

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

CHIEF ADMINISTRATOR'S OFFICE

Donald Butler, Chief Administrator

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

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

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

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS
FROM: DON BUTLER, COUNTY ADMINISTRATOR
DATE: JANUARY 22, 2014
RE: GULF COUNTY 4-H GRANT APPLICATION

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 JAN 22 PM 1:49

Mr. Roy Lee Carter, Gulf County 4-H club, is requesting that the board accept, if awarded, a grant from the Jessie DuPont Foundation on their behalf. Please see the attached letter from Gulf County 4-H explaining the reasoning behind the request for the grant, the use of the funds and the allocation of the funds.

Recommendation is to allow Gulf County BOCC to accept this grant and manage the funding, with the assurance from Mr. Carter that his office will handle all aspects of the grant terms and conditions. Mr. Carter will also ensure that all grant funds will be managed according to the boards policies and procedures, including the bid process.

Thank you.

CONSENT
DATE 1-28-14 AS

BOARD OF COUNTY COMMISSIONERS GULF COUNTY, FLORIDA

1000 CECIL G. COSTIN, SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456
PHONE: (850) 229-6106/639-6700 • FAX: (850) 229-9252 • EMAIL: bocc@gulfcounty-fl.gov
WEBSITE: www.gulfcounty-fl.gov

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

January 22, 2014

ATTN: Port St. Joe Capacity Building Fund Via e-mail: mwrabel@dupontfund.org
Maria Wrabel, Fellow
Jessie Ball DuPont Fund
One Independent Drive, Suite 1400
Jacksonville, FL 32202

FILED FOR RECORD
REGGICAL MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 JAN 22 PM 1:49

Dear Ms. Wrabel:

Due to temporary problems with the Florida 4-H 501c3, Gulf County Board of County Commissioners will be allowing any funds received from the DuPont Fund to be managed through the County. Gulf County 4-H will adhere to all County B.O.C.C. policies and procedures for this program.

This is a government entity with tax ID# 59-6000627 and checks should be made payable to Gulf County Board of County Commissioners and mailed to 1000 Cecil G. Costin Sr. Blvd. Port St. Joe, Florida 32456.

Thank You,

GULF COUNTY BOARD OF COUNTY COMMISSIONERS

Donald H. Butler
Chief Administrator

UF | IFAS

UNIVERSITY of FLORIDA

Gulf County Extension Office
 232 East Lake Avenue
 PO Box 250
 Wewahitchka, FL 32465
 850-639-3200
 Fax 850-639-3201

November 20, 2013

ATTN: Port St. Joe Capacity Building Fund
 Maria Wrabel, Fellow
 Jessie Ball duPont Fund
 One Independent Drive, Suite 1400
 Jacksonville, FL 32202

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

2014 JAN 22 PM 1:49

Dear Ms. Wrabel:

Gulf County 4-H has strong partnerships locally with the Gulf County Board of Commissioners, Gulf County School Board, St. Joe Company, Farm Credit of Northwest Florida, Calhoun-Gulf Farm Bureau, Gulf County Cattleman's Association, Gulf County Master Gardener's, and other community organizations. Although these partnerships continue to thrive, Gulf County 4-H has experienced difficulty raising the necessary funds to maintain and expand its programs over the past five-years due to budget cuts among businesses, organizations, and individuals. We are eager to submit this request for your review. We are requesting a total of \$87,000 over three years to expand the 4-H youth development opportunities throughout the county due to increased interest by youth and volunteers. We hope the partnership we have formed with your Foundation in the past will continue to support our efforts and expand this program even further. Hundreds of youth have become a part of 4-H through the funding you have provided in past years.

4-H is the non-formal educational youth development program of the University of Florida's Institute of Food and Agricultural Sciences (IFAS) and the Florida Cooperative Extension Service. It combines the cooperative efforts of youth, volunteer leaders, the University of Florida, Florida A & M University, and local and federal governments. In 2013 and beyond, a renewed focus will be on establishing 4-H clubs led by trained volunteers, and broadening 4-H participation by valuing inclusiveness and increasing diversity so even more kids can benefit from a 4-H experience. After more than a year of gathering input from thousands of citizens across the state, Florida 4-H is focusing its future on the highest priority needs identified in the process: Science, Technology, Engineering, & Math (S.T.E.M.), Healthy Lifestyles, and Citizenship.

Gulf County encompasses an area of 559 square miles and due to its large rural size; transportation becomes a huge issue to overcome for youth programs. With lack of transportation and poverty levels the need for funding to aid these youth in participating is imperative. The youth of Gulf County deserve the opportunity to participate in our 4-H programs without being concerned about the program costs and transportation.

Although we are a nonprofit agency, we must charge a minimal fee for our camps and activities to cover the basic costs. We have worked hard to create more programs, but are finding it difficult to secure funding in these economic times. We have created a program that requires more funds than we currently have access too.

We are also aware of the concerns the board has about the correct 501c3 status of Florida 4-H. The problem will be resolved in time, but we have also made arrangements to manage the money through the Florida 4-H Foundation if necessary to accommodate your grant regulations. The Florida 4-H Foundation is in good standing and has been tax exempt for 50 years.

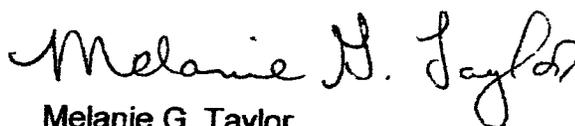
The 4-H motto is "*to make the best better.*" That is just what we want to do here in Gulf County. 4-H has a large presence here, but making it better would be beneficial to more youth throughout the county.

It is with great gratitude that we submit this Gulf County 4-H program grant. Your approval would be very helpful to our success. Thank you for your interest in Gulf County 4-H and its growth. We look forward to hearing from you soon.

Sincerely,



Roy L. Carter
County Extension Director



Melanie G. Taylor
Extension Agent
4-H / Family & Consumer Sciences

Jessie Ball duPont

PORT ST. JOE CAPACITY BUILDING FUND

GRANT APPLICATION FORM

ABOUT THE APPLICANT

All of the information on this page pertains to the eligible organization that is applying for the grant and accepting responsibility for all funds received.

Organization Legal Name Gulf County 4-H Association
 (Should be the same as on the IRS 501 (c) (3) determination letters and Articles of Incorporation or other organizational document).

Year Organization Founded 1909

Address 232 East Lake Avenue / PO BOX 250 (NEW PHYSICAL ADDRESS)

City Wewahitchka State FL Zip 32465-0250

Telephone 850-639-3200 Fax 850-639-3201

Web Address <http://gulf.ifas.ufl.edu> Email metaylor@ufl.edu and rcarter@ufl.edu

Chief Executive Officer (or equivalent) Roy Lee Carter, County Extension Director

Telephone 850-639-3200 Email rcarter@ufl.edu

SIGNATURE OF AUTHORIZED PERSON

My signature certifies that the organization named above has tax exemption under Internal Revenue Service Code Section 501 (c)(3) and is classified as "not a private foundation" as defined under Section 509 (a). My signature is made as one who is authorized to do so on behalf of the applying organization

Approval of President, Chief Executive Officer or Board Chair

Title County Extension Director Date October 28, 2013

ABOUT THE PROPOSED PROGRAM

The information in this section pertains to the program for which funding is requested.

Program Title Gulf County 4-H Projects, Programs, Clubs, and Camps

Beginning and ending dates of grant period 2014 - 2017

Program director's name Roy L. Carter and Melanie G. Taylor

Title County Extension Director and Extension Agent Phone 850-639-3200

Address 232 East Lake Avenue, PO Box 250

City Wewahitchka State FL Zip 32465-0250

Fax 850-639-3201 Email metaylor@ufl.edu and ricarter@ufl.edu

FUNDING REQUEST SUMMARY

What is the total cost of the program? \$ 717,200 (3 year total)

What amount (if any) of the total cost has been funded by other sources (examples: government agencies, other private foundations, businesses, individuals)? If any, please list sources and amounts.

(These sources were only secured for 2013. We will reapply for them in 2014.)

| | |
|---|---|
| <u>Farm Credit</u> | <u>\$250 (Enrichment)</u> |
| <u>Florida Farm to School Grant</u> | <u>\$250 (School Gardens)</u> |
| <u>Washington Improvement Group</u> | <u>\$300 (4-H Camp)</u> |
| <u>Farm Bureau</u> | <u>\$500 (Day Camps,</u> |
| | <u>Leadership Programs, & Enrichment)</u> |
| <u>St. Joe Company</u> | <u>\$2,000 (4-H Camp)</u> |
| <u>Gulf Coast Work Force Dev. Board</u> | <u>\$2,000 (4-H Camp)</u> |
| <u>4-H Camp Registration Fees</u> | <u>\$2,700 (4-H Camp)</u> |
| <u>Individual Donations</u> | <u>\$3,025 (Horse Club)</u> |

(Individual donations may not use for general Gulf County 4-H programming funds. Donated specifically for use by Big River Riders 4-H Horse Club.)

\$ 33,075 (over 3 years)

What amount (if any) of the total cost is under consideration by other sources? If any, please list sources and amount.

Tapper Foundation \$2,000 (4-H Camp)

(Only available for consideration every other year, which will be 2015.)

\$ 2,000 (in 2015)

What amount (if any) is the applicant contributing? \$ *602,700
 *(Salaries and office/building costs.)

***** (We do not receive any program funds from county, state, or federal monies. We raise every program dollar ourselves through grants, donations and fundraisers.)**

What is the total amount being requested from the Fund? \$ 87,000

Over how many years are you requesting the grant? 3 years

If your program is to continue beyond the grant period, what are your plans for funding the program upon expiration of this grant? It is the intent of Gulf County 4-H to continue soliciting business, community, & individual donations; and to apply for a variety of grants in support of 4-H programs. We also hold several fundraisers each year. We had hoped the county government would begin to provide us some program funding (they provided significant funding until 2008) as the economy showed improvement, but at this point there is no sign that the money for that will be available in the foreseeable future.

Gulf County 4-H Budget Breakdown Prioritized by Need: (Total Request = \$87,000)

1. 4-H Camp at Camp Timpoochee = \$9,000.00 (\$9,000) (9,000)

Scholarships for 80 low income youth x \$100 = \$8,000

Transportation = \$500

EMT/Nurse = \$400

Miscellaneous supplies (ex: toiletries, linens, clothing, etc. forgotten by campers) = \$100

2. 4-H Leadership Programs = \$3,000.00 x 3 years

Scholarships for six teen age youth to attend State Congress Participants = \$1,000

Scholarships for 2 teenage youth to attend 4-H Legislature = \$1,000

Scholarships for 40 Youth & Transportation to 4-H Blitz = \$500

Supplies for 20 Youth and Transportation to 4-H District Events = \$500

3. 4-H Day Camps = \$500.00 x 3 years

Program Supplies (ex: food, food prep items, arts and crafts, science experiment supplies, etc.) = \$500

4. 4-H Assistants = \$6,000 x 3 years

This will be an employee(s) to assist the agents in organizing, implementing, and physically delivering or preparing the programs on an "as needed" basis.

5. Other (equipment, supplies, etc.) = \$2,000 x 3 years

Update Technology (ex: new laptop, SMART board, etc. = \$1,500

Office Supplies (ex: paper, etc.) = \$500

6. Transportation (gas, travel, etc.) = \$1,500 x 3 years

Gas for transporting youth to and from programs and events = \$800

County van upkeep and maintenance - \$700

7. 4-H School Enrichment = \$3,000 x 3 years

Science and Agricultural Field Trips & Transportation = \$1,000

Kitchen Equipment & Food Items = \$800

Environmental Stewardship project supplies = \$600

Arts & Crafts Supplies = \$600

8. 4-H School/Community Gardens – \$3,000 (\$2,000) (1,000)

Compost = \$1,500

Seeds, fertilizers, and chemicals = \$800

Equipment = \$600

Miscellaneous = \$100

9. 4-H Horsemanship School = \$2,000.00 x 3 years

Instructors = \$1,200

Food, Paper Products, Teaching Materials, etc. = \$800

Gulf County 4-H Multi-Year Budget 2014-2017

| | Total | | Provided by UF-IFAS & Gulf Co | Pending From Other Sources | Requested from duPont | Total | | Provided by UF-IFAS & Gulf Co | Pending From Other Sources | Requested from duPont | Total | | Provided by UF-IFAS & Gulf Co | Pending From Other Sources | Requested from duPont |
|--|-----------------------|-----------------------|-------------------------------|----------------------------|-----------------------|-------------------------|-------------------------|-------------------------------|----------------------------|-----------------------|--------------|--------|-------------------------------|----------------------------|-----------------------|
| | Project Cost Year One | Project Cost Year Two | | | | Project Cost Year Three | Project Cost Year Three | | | | | | | | |
| I. Personnel Services - Title & Wages | | | | | | | | | | | | | | | |
| 4-H Assistants (as needed) | \$6,000.00 | \$6,000.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 |
| (2 @ 50 wks/yr, 5 hrs/wk @ \$12/hr) | | | | | | | | | | | | | | | |
| 4-H/AG/HORT/FCS Extension Agents | \$132,720.00 | \$132,720.00 | \$132,720.00 | \$0.00 | \$0.00 | \$0.00 | \$132,720.00 | \$0.00 | \$0.00 | \$0.00 | \$132,720.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| (2 @ 52 wks/yr, 40-hrs/wk) | | | | | | | | | | | | | | | |
| Office Administrative Assistant | \$35,000.00 | \$35,000.00 | \$35,000.00 | \$0.00 | \$0.00 | \$0.00 | \$35,000.00 | \$0.00 | \$0.00 | \$0.00 | \$35,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| (1 @ 52 wks/yr, 40hrs/wk) | | | | | | | | | | | | | | | |
| Florida A&M Program Assistant | \$12,480.00 | \$12,480.00 | \$12,480.00 | \$0.00 | \$0.00 | \$0.00 | \$12,480.00 | \$0.00 | \$0.00 | \$0.00 | \$12,480.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| (1 @ 52 wks/yr, 20hrs/wk @ \$12/hr) | | | | | | | | | | | | | | | |
| III. Major Programs Funding | | | | | | | | | | | | | | | |
| 4-H Camp at Camp Timpooshee | \$16,000.00 | \$16,000.00 | \$0.00 | \$7,000.00 | \$9,000.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$9,000.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$9,000.00 |
| 4-H Leadership Programs | \$3,200.00 | \$3,200.00 | \$0.00 | \$200.00 | \$3,000.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$3,000.00 |
| 4-H Day Camps | \$700.00 | \$700.00 | \$0.00 | \$200.00 | \$500.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$500.00 |
| 4-H School Enrichment | \$3,350.00 | \$3,350.00 | \$0.00 | \$350.00 | \$3,000.00 | \$0.00 | \$0.00 | \$350.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$350.00 | \$0.00 | \$3,000.00 |
| 4-H School/Community Gardens | \$3,250.00 | \$3,250.00 | \$0.00 | \$150.00 | \$3,000.00 | \$0.00 | \$0.00 | \$150.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$150.00 | \$0.00 | \$3,000.00 |
| 4-H Horsemanship School | \$2,500.00 | \$2,500.00 | \$0.00 | \$500.00 | \$2,000.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$2,000.00 |
| III. Other (equipment, supplies, etc.) | | | | | | | | | | | | | | | |
| Cellular Service | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 |
| Transportation (gas, travel, etc.) | \$600.00 | \$600.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Building Rental (In-kind) | \$3,000.00 | \$3,000.00 | \$1,500.00 | \$0.00 | \$1,500.00 | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | \$0.00 | \$1,500.00 |
| Utilities (In-kind) | \$14,400.00 | \$14,400.00 | \$14,400.00 | \$0.00 | \$0.00 | \$0.00 | \$14,400.00 | \$0.00 | \$0.00 | \$0.00 | \$14,400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | \$4,200.00 | \$4,200.00 | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IV. Total Program Cost Annually | \$239,400 | \$240,400.00 | | | | | \$240,400.00 | | | | | | | | |
| | | \$237,400.00 | | | | | \$237,400.00 | | | | | | | | |

Form **8821**

Tax Information Authorization

OMB No. 1545-0045
For IRS Use Only

Processed by _____
Name _____
Telephone _____
Address _____
Date _____

Rev. October 2012
Department of the Treasury
Internal Revenue Service

Information about Form 8821 and its instructions is at www.irs.gov/form8821.
Do not sign this form unless all applicable lines have been completed.
To request a copy or transcript of your tax return, use Form 4506, 4506-T, or 4506T-EZ.

1 Taxpayer Information. Taxpayer must sign and date this form on line 7.

Taxpayer name and address (type or print)

Gulf County 4-H Association, 232 E. Lake Ave, Wewahatchee, FL 32489

Taxpayer identification number(s)

Daytime telephone number

Fax number (if applicable)

2 Appointee. If you wish to name more than one appointee, attach a list to this form.

Name and address

USDA - National Institute of Food & Agriculture, 1488 Independence Ave, SW, MS 2228, Washington DC

CAF No. _____ Name _____
PTIN _____
Telephone No. _____
Fax No. _____

Check if new: Address Telephone No. Fax No.

3 Tax matters. The appointee is authorized to inspect and/or receive confidential tax information for the tax matters listed on this line. Do not use Form 8821 to request copies of tax returns.

| (a) Type of Tax Income, Employment, Payroll, Estate, Excise, Gift, Child Penalty, etc. (see instructions) | (b) Tax Form Number (1045, 941, 720, etc.) | (c) Year(s) or Period(s) (see the instructions for this 3) | (d) Specific Tax Matters (see instr.) |
|--|--|--|--|
| Not Applicable | 990, 990-EZ, 990-B | 2012 | |
| | | | |
| | | | |

4 Specific use not recorded on Controlled Authorization File (CAF). If the tax information authorization is for a specific use not recorded on CAF, check this box. See the instructions. If you check this box, skip lines 5 and 6.

- 5 Disclosure of tax information (you must check a box on line 5a or 5b unless the box on line 4 is checked):
- a If you want copies of tax information, notices, and other written communications sent to the appointee on an ongoing basis, check this box
- Note: Appointees will no longer receive forms, publications and other related materials with the notices.
- b If you do not want any copies of notices or communications sent to your appointee, check this box

6 Revoke/revocations of tax information authorizations. This tax information authorization automatically revokes all prior authorizations for the same tax matters you listed on line 3 above unless you checked the box on line 4. If you do not want to revoke a prior tax information authorization, you must attach a copy of any authorizations you want to remain in effect and check this box

To revoke this tax information authorization, see the instructions.

7 Signature of taxpayer. If signed by a corporate officer, partner, guardian, executor, receiver, administrator, trustee, or party other than the taxpayer, I certify that I have the authority to execute this form with respect to the tax matters and tax periods shown on line 3 above.

IF NOT SIGNED AND DATED, THIS TAX INFORMATION AUTHORIZATION WILL BE RETURNED.

DO NOT SIGN THIS FORM IF IT IS BLANK OR INCOMPLETE.

Ray Lee Carter 10/21-31-2013
Signature Date

Ray Lee Carter County Extension Director
Print Name Title (if applicable)

(PIN number for electronic signature)

Gulf County Extension Advisory Board Members - 2013

Jean McMillian – Board Chair
Roy Carter (County Extension Director)
Melanie Taylor (Extension Agent II, 4-H / Family & Consumer Sciences)
Jeanie Flowers (Administrative Assistant)
Louise Jones (Program Assistant)
Johnny Taunton
Emit Daniels
Marcy Townsend
Ann Fisher
Ed Doyle
Edith Doyle
Melanie Hinote
Ward McDaniel
Barbara Wood
John Faircloth
Eddie Causey
Mark Godwin
Lisa Hunter
Patricia Jones
Charles Givens
Troy White
Kay Freeman
Tann Smiley
Sharon Owens

ORGANIZATIONAL PROFILE

All applying organizations, complete the following, using the most recently available data:

Governing Board Total number 20 (Gulf County Extension Advisory Board) Year 2013

| Number in each category | African American | Asian | Caucasian | Hispanic/Latino | Other |
|-------------------------|------------------|-------|-----------|-----------------|-------|
| Male | 4 | | 6 | | |
| Female | 5 | | 5 | | |

Nonprofit or Religious organizations complete the following, using the most recently available data:

Salaried Staff Total number 4 Year 2013

| Number in each category | African American | Asian | Caucasian | Hispanic/Latino | Other |
|-------------------------|------------------|-------|-----------|-----------------|-------|
| Male | 1 | | | | |
| Female | 1 | | 2 | | |

Hourly Staff Total number 0 Year 2013

| Number in each category | African American | Asian | Caucasian | Hispanic/Latino | Other |
|-------------------------|------------------|-------|-----------|-----------------|-------|
| Male | | | | | |
| Female | | | | | |

Educational institutions, complete page four, using the most recently available data:

INVOICE NUMBER 271 0060916
INVOICE DATE 12/24/13
CUSTOMER# (BILL TO) 864498
A/R NUMBER
CUSTOMER

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

78

PAYMENT AMOUNT \$ _____



2710060916W

- 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 0060916 12/24/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3210

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| | | LOGG MAT 3X5 GULF CO | | 6 | 30.00 | | | 2/11 | 6 | |
| | | LOGG MAT 4X6 GULF CO | | 5 | 36.75 | | | 2/11 | 5 | |
| | | DISPENSER 2000M SOAP | | 2 | | | | 3/10 | | |
| | | SUPROMX HVYDUTY HND | | 2 | 5.50 | | | 3/10 | | |
| | | INVOICE SUB-TOTAL | | | 72.25 | | | | | |

TOTAL SERVICE CHANGES

AMOUNT DUE

72.25

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

x K. Collinsworth

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

thanks Lewis

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

2014 JAN -9 PM 4:42

Courthouse Maintenance
281712- 52

Steve Mark

CONSENT
DATE: 1-28-14 LL

78

INVOICE NUMBER 271 0061368 REMIT TO: UniFirst Corporation
 INVOICE DATE 12/31/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413 **79**
 A/R NUMBER
 CUSTOMER GULF COUNTY DUST ACCOU RTE# B3210



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 0061368 12/31/13 CHARGE # 630734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

950/233-8586

RTE# B3210

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP | |
|-------------------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|--|
| | | | | QTY. | AMOUNT | | | | | | |
| | | LOGO MAT 3X5 GULF CD | | 6 | 30.00 | | | 2/11 | 6 | | |
| | | LOGO MAT 4X6 GULF CD | | 5 | 36.75 | | | 2/11 | 5 | | |
| | | DISPENSER 2000M SOAP | | 2 | | | | 3/10 | | | |
| | | SUPROMX HVDUTY HND | | 2 | 5.50 | | | 3/10 | | | |
| INVOICE SUB-TOTAL | | | | | 72.25 | | | | | | |

TOTAL SERVICE CHANGES

AMOUNT DUE

72.25

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

x Cherry Paul

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

*thanks.
Kewes*

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

2014 JAN -9 PM 4:42

Courthouse Maintenance
 281712- 52

Stev Mad

CONSENT
 DATE 1-28-14 LL

79

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

271 0061841
 1/07/14
 864498
 RTE# 83210
 GULF COUNTY DUST ACCOU

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

80



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0061841 1/07/14 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586

RTE# 83210

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

INVOICE SUB-TOTAL 72.25

TOTAL SERVICE CHANGES -5.50

AMOUNT DUE ~~66.75~~ 66.75

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

H. Collinsworth

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

Stuart
Thanks Ray

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JAN -9 PM 4:42

Courthouse Maintenance
 281712-52

CONSENT
 DATE 1-28-14 LL
 80

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

271 006234B
1/14/14
864498
RTE# B3210
GULF COUNTY DUST ACCOU

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

81



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 006234B 1/14/14 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586

RTE# B3210

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

INVOICE SUB-TOTAL

72.25

- 5.50

TOTAL SERVICE CHANGES

AMOUNT DUE

67.75

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

K. Collinsworth

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

Steve Mark

Thanks

CLERK OF CIRCUIT COURT
REBECCA L. NASH
GULF COUNTY, FLORIDA
2014 JAN 16 AM 11:28

Courthouse Maintenance
281712- 52

CONSENT
DATE 1-28-14 **81**

INVOICE NUMBER 271 0061840
 INVOICE DATE 1/07/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
 17740 ASHLEY DR. STE 107
 PANAMA CITY BEACH FL 32412

82

RTE# B3220



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001
 17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32412

INVOICE 271 0061840 DATE 1/07/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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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 | | | 4.59 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0002 | 2 | LUTHUS HAND | | | 4.86 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0004 | 3 | STACY HANLON | | | 4.59 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0005 | 4 | BILL HAUN | | | 4.59 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0006 | 5 | RAYMOND HART | | | 4.59 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0007 | 6 | PATRICK CARPENTER | | | 5.04 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | JEAN RELAX FIT-100% | | 9 | | | | | | |
| 0009 | 7 | SAM BROWN | | | 4.59 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0010 | 8 | TEDDY KEMP | | | 4.59 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0012 | 9 | TONY PRICE | | | 4.59 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JAN 22 PM 12:15

CONSULT
 DATE 1-28-14

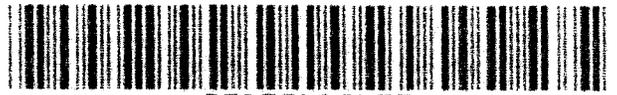
82

INVOICE NUMBER 271 0061840
 INVOICE DATE 1/07/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

83

RTE# B3220



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0061840 1/07/14 CHARGE # 533734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

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

INVOICE SUB-TOTAL 42.03

TOTAL SERVICE CHANGES

AMOUNT DUE

42 03

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN

X K. Collinsworth

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

*Thanks,
Ray*

GULF COUNTY
 BOARD OF COUNTY
 COMMISSIONERS
 2014 JAN 13 PM 2:31

FILED FOR RECORD
 REBECCA LINDRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JAN 22 PM 12:15

83

INVOICE NUMBER 271 0062347
 INVOICE DATE 1/14/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

84



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 0062347 1/14/14 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586

RTE# B3220

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

GULF COUNTY
 2014 JAN 15 AM 9:41
 BOARD OF COUNTY COMMISSIONERS
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JAN 22 PM 1:49

84

INVOICE NUMBER 271 0062347
 INVOICE DATE 1/14/14
 CUSTOMER# (BILL TO) 864495
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

85

RTE# B3220



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0062347 DATE 1/14/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 533734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

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

INVOICE SUB-TOTAL 42.03

TOTAL SERVICE CHANGES _____

AMOUNT DUE 42.03

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

AK Collinsworth

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

*Thanks
Rob*

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JAN 22 PM 1:49

CONSENT DATE 1-28-14 **85**

INVOICE NUMBER 271 0061839
 INVOICE DATE 1/07/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

86



PAYMENT AMOUNT \$ _____

2710061839.

- 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 0061839 1/07/14 CHARGE # 533734

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

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 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:

850/233-9586

RTE# B3230

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 0002 | 1 | KEN BLAND | | | 4.59 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0007 | 4 | HARLAN HADDOCK | | | 4.59 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0009 | 5 | JAKE LEWIS | | | 4.59 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0010 | 6 | RICK SUMMERS | | | 3.69 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 | | 9 | | | | | | |
| 0011 | 7 | JIMMY PORTER | | | 4.23 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-WESTERN-JEANS | | 9 | | | | | | |
| 0013 | 8 | ZEBEDE ADDISON | | | 3.69 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 | | 9 | | | | | | |
| 0014 | 9 | DOUG KELLY | | | 7.79 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 SHORTS | | 5 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| | | PANT-PLEATED-SHORTS | | 5 | | | | | | |
| 0015 | 10 | LARRY YOUNG | | | 4.23 | | | 3/10 | | |
| | | LS SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 | | 9 | | | | | | |
| 0016 | 16 | JAMES VICKERS | | | 3.69 | | | 8/13 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 | | 9 | | | | | | |
| 0017 | 17 | ANDY PITTS | | | 4.59 | | | 8/13 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0020 | 11 | BRYAN HOBBS | | | 4.59 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0022 | 13 | TITUS WILLIAMS | | | 3.69 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |

86
 CONSENT
 DATE 1-28-14 LL

INVOICE NUMBER 271 0061839
 INVOICE DATE 1/07/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

87



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -

2710061839



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

PAGE 002

INVOICE 271 0061839 DATE 1/07/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 533734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

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

| | | | | | | | | | | |
|------|----|---------------------------|--|---|--|------|--|------|--|--|
| 0024 | 14 | PANTS-65/35 TONY LARRY | | 9 | | 4.59 | | 3/10 | | |
| | | S.S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |

INVOICE SUB-TOTAL 58.55

TOTAL SERVICE CHANGES

AMOUNT DUE

58.55

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

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

A.K. Collinsworth

*Thanks,
Ray*

BOARD OF COUNTY COMMISSIONERS

JAN 13 PM 2:31

GULF COUNTY

87

INVOICE NUMBER 271 0061838
 INVOICE DATE 1/07/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

88

PAYMENT AMOUNT \$ _____



2710061838-

- Please Detach and Return With Payment -



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

INVOICE 271 0061838 DATE 1/07/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 639734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83240

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 0007 | 3 | PATTY JONES | | | 3.69 | | | 3/10 | | |
| | | S S. SHIRT-65/35 | | 3 | | | | | | |
| | | PANTS-65/35 | | 3 | | | | | | |
| 0008 | 4 | RICKY DAVIS | | | 3.69 | | | 3/10 | | |
| | | S S. SHIRT-65/35 | | 4 | | | | | | |
| | | PANTS-65/35 | | 4 | | | | | | |
| 0014 | 7 | LARRY BAKER | | | 6.73 | | | 3/10 | | |
| | | LS SHIRT-65/35 | | 7 | | | | | | |
| | | PANTS-65/35 SHORTS | | 7 | | | | | | |
| | | PANTS-DENIM-JEAN | | 7 | | | | | | |
| 0015 | 8 | SCOTT GORTMAN | | | 6.19 | | | 3/10 | | |
| | | S S. SHIRT-65/35 | | 8 | | | | | | |
| | | PANTS-65/35 SHORTS | | 8 | | | | | | |
| | | PANTS-DENIM-JEAN | | 8 | | | | | | |
| 0018 | 9 | RAYMOND ATCHISON | | | 4.59 | | | 3/10 | | |
| | | S S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0019 | 10 | DAVID GREEN | | | 6.19 | | | 3/10 | | |
| | | S S. SHIRT-65/35 | | 10 | | | | | | |
| | | PANTS-65/35 SHORTS | | 10 | | | | | | |
| | | PANTS-DENIM-JEAN | | 10 | | | | | | |
| 0020 | 11 | CHRIS WOOD | | | 4.59 | | | 3/10 | | |
| | | S S. SHIRT-65/35 | | 11 | | | | | | |
| | | PANTS-DENIM-JEAN | | 11 | | | | | | |
| 0021 | 12 | JAMES HYSMITH | | | 4.59 | | | 3/10 | | |
| | | S S. SHIRT-65/35 | | 12 | | | | | | |
| | | PANTS-DENIM-JEAN | | 12 | | | | | | |
| 0022 | 13 | PHILLIP MUNNERY | | | 6.19 | | | 3/10 | | |
| | | S S. SHIRT-65/35 | | 13 | | | | | | |
| | | PANTS-65/35 SHORTS | | 13 | | | | | | |
| | | PANTS-DENIM-JEAN | | 13 | | | | | | |
| 0025 | 16 | RONALD MAYHANN | | | 4.59 | | | 12/13 | | |
| | | S S. SHIRT-65/35 | | 16 | | | | | | |
| | | PANTS-DENIM-JEAN | | 16 | | | | | | |
| 0026 | 17 | TYLER WHITTEN | | | 4.59 | | | 12/13 | | |
| | | S S. SHIRT-65/35 | | 17 | | | | | | |
| | | PANTS-DENIM-JEAN | | 17 | | | | | | |

88
 CONSENT
 DATE: 1-29-14

INVOICE NUMBER 271 0061838
 INVOICE DATE 1/07/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

89

PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0061838 DATE 1/07/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

S H I P T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST. JOE FL 32413

B I L L T O
 864488
 GULF COUNTY
 1000 CECIL G. COSTIN BLVD
 BOBBY KNEE
 PORT ST. JOE FL 32413

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# 83240

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

INVOICE SUB-TOTAL 55 63

TOTAL SERVICE CHANGES

AMOUNT DUE

55 63 *46.45* *[Pay]*
K. Collinsworth

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

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

Thanks Ray

GULF COUNTY
 2014 JAN 13 PM 2:31
 BOARD OF COUNTY COMMISSIONERS

89

INVOICE NUMBER

271 0062345

REMIT TO

UniFirst Corporation

INVOICE DATE

1/14/14

17740 ASHLEY DR. STE 107

90

CUSTOMER# (BILL TO)

864488

PANAMA CITY BEACH

FL 32413

A/R NUMBER

RTE# B3240

CUSTOMER

GULF COUNTY



27100623450

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 0062345

1/14/14

CHARGE

633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

Table with columns: LKR/DEPT., PER NUM., DESCRIPTION OF SERVICE, SVC RED., BILLED (QTY, AMOUNT), TAX AMOUNT, ADJ. AMOUNT, ADD DATE, DEL. QTY., PICK UP. Rows include items for PATTY JONES, RICKY DAVIS, LARRY BAKER, SCOTT GORTMAN, RAYMOND ATCHISON, DAVID GREEN, CHRIS WOOD, JAMES HYSMITH, PHILLIP NUNNERY, RONALD MAYHANN, and LOST PROD items.

BOARD OF COUNTY COMMISSIONERS 2014 JAN 15 AM 9:41 GULF COUNTY

90

INVOICE NUMBER 271 0062345
 INVOICE DATE 1/14/14
 CUSTOMER# (BILL TO) 864488
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

91



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0062345 1/14/14 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 80240

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 0026 | 17 | TYLER WHITTEN | | | 4.59 | | | 12/13 | | |
| | | LOST PROD-S.S. SHIRT-6 | | 9 | 139.50 | | | | | |
| | | S.S. SHIRT-65/35 | | 9 | | | | | | 9 |
| | | LOST PROD-PANTS-DENIM- | | 9 | 238.68 | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | 9 |

INVOICE SUB-TOTAL

~~511.99~~ 55.63

TOTAL SERVICE CHANGES

AMOUNT DUE

55.63

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

X K. Collinsworth

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

*Thanks,
Ray*

CONSENT DATE 1-28-14 *JS*

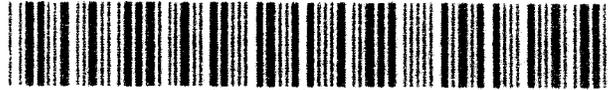
91

INVOICE NUMBER 271 0062346
 INVOICE DATE 1/14/14
 CUSTOMER# (BILL TO) B64492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

92

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 0062346 1/14/14 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP |
|-----------|----------|------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|
| | | | | QTY. | AMOUNT | | | | | |
| 0002 | 1 | KEN BLAND | | | 4.59 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0007 | 4 | HARLAN HADDOCK | | | 4.59 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0009 | 5 | JAKE LEWIS | | | 4.59 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0010 | 6 | RICK SUMMERS | | | 3.69 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 | | 9 | | | | | | |
| 0011 | 7 | JIMMY PORTER | | | 4.23 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-WESTERN-JEANS | | 9 | | | | | | |
| 0013 | 8 | ZEBEDE ADDISON | | | 3.69 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 | | 9 | | | | | | |
| 0014 | 9 | DOUG KELLY | | | 7.79 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 SHORTS | | 5 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| | | PANT-PLEATED-SHORTS | | 5 | | | | | | |
| 0015 | 10 | LARRY YOUNG | | | 4.23 | | | 3/10 | | |
| | | LS SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 | | 9 | | | | | | |
| 0016 | 16 | JAMES VICKERS | | | 3.69 | | | 8/13 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-65/35 | | 9 | | | | | | |
| 0017 | 17 | ANDY PITTS | | | 4.59 | | | 9/13 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0020 | 11 | BRYAN HOBBS | | | 4.59 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | |
| 0022 | 13 | TITUS WILLIAMS | | | 3.69 | | | 3/10 | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | |

GULF COUNTY
 2014 JAN 15 AM 9:21
 BOARD OF COUNTY
 COMMISSIONERS

92

INVOICE NUMBER 271 0062346
 INVOICE DATE 1/14/14
 CUSTOMER# (BILL TO) 864492
 A/R NUMBER
 CUSTOMER GULF COUNTY

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

93

RTE# B3230



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

INVOICE 271 0062346 DATE 1/14/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 533734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8586

RTE# B3230

| LKR/DEPT. | PER NUM. | DESCRIPTION OF SERVICE | SVC RED. | BILLED | | TAX AMOUNT | ADJ. AMOUNT | ADD DATE | DEL. QTY. | PICK UP | |
|-------------------|----------|---------------------------|----------|--------|--------|------------|-------------|----------|-----------|---------|--|
| | | | | QTY. | AMOUNT | | | | | | |
| 0024 | 14 | PANTS-65/35 TONY LARRY | | 9 | 4.59 | | | 3/10 | | | |
| | | S. S. SHIRT-65/35 | | 9 | | | | | | | |
| | | PANTS-DENIM-JEAN | | 9 | | | | | | | |
| INVOICE SUB-TOTAL | | | | | 58.55 | | | | | | |

TOTAL SERVICE CHANGES

AMOUNT DUE

58.55

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

A. Collinsworth

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

Markes Ray

2014 JAN 22 PM 1:49

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

CONSENT
 DATE 1-29-14 *JS*

93

INVOICE NUMBER 271 0060912
 INVOICE DATE 12/24/13
 CUSTOMER# (BILL TO) 864483
 A/R NUMBER
 CUSTOMER GULF CO ROAD -WIPER/PA

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

94

PAYMENT AMOUNT \$ _____



27100609125

- 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 0060912 12/24/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 83260

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

BAGGED 18X18 WIPERS 11.25 3/10

INVOICE SUB-TOTAL 11.25

TOTAL SERVICE CHANGES

AMOUNT DUE 11.25

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

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

Jake Lewis
 Fleet Maintenance
 28151912-52

Thanks Lewis

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JAN -9 PM 5:49

DATE: 1-28-14 94

INVOICE NUMBER 271 0061364
 INVOICE DATE 12/31/13
 CUSTOMER# (BILL TO) 864483
 A/R NUMBER
 CUSTOMER

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

95

PAYMENT AMOUNT \$ _____



- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0061364 12/31/13 CHARGE # 633734

S H I P T O
 864483
 GULF CO ROAD -WIPER/PAPER
 1000 FL 71
 BOBBY KNEE
 PORT SAINT JOE FL 32454

B I L L T O
 864483
 GULF CO ROAD -WIPER/PAPER
 1000 FL 71
 BOBBY KNEE
 PORT SAINT JOE FL 32454

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B0260

| 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 11.25 3/10

INVOICE SUB-TOTAL 11.25

TOTAL SERVICE CHANGES

AMOUNT DUE 11.25

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

X Sherry Paul

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

Thanks - Luis

Jake Luis
 Fleet Maintenance
 28151912- 52

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JAN -9 PM 5:49

INCENT
 1-28-14 JL

95

INVOICE NUMBER 271 0061837
 INVOICE DATE 1/07/14
 CUSTOMER# (BILL TO) 864483
 A/R NUMBER
 CUSTOMER

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

96

RTE# B3260
 GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0061837 1/07/14 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# B3260

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

BAGGED 19X18 WIPERS 11.25 3/10

INVOICE SUB-TOTAL 11.25

TOTAL SERVICE CHANGES

AMOUNT DUE 11.25

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN

X Collinsworth

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

*Thanks,
Ray*

Lake Lewis
 Fleet Maintenance
 28151912-52

FILED FOR RECORD
 REBECCA L. MORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2014 JAN -9 PM 5:49

CONSENT
 DATE: 1-29-14

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

271 0062344
1/14/14
864483
RTE# B3260
GULF CO ROAD -WIPER/PA

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

97
32413



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0062344 DATE 1/14/14 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3260

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

BAGGED 18X18 WIPERS 11.25 3/10

INVOICE SUB-TOTAL 11.25

TOTAL SERVICE CHANGES _____

AMOUNT DUE

11.25

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

XK Collinsworth

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

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

2014 JAN 16 AM 11:26

Jake Lewis
Fleet Maintenance
28151912- 52

*Thanks
Ray*

1-28-14 LL

97

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

CHIEF ADMINISTRATOR'S OFFICE

Donald Butler, Chief Administrator

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

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

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

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS

FROM: LYNN LANIER, DEPUTY ADMINISTRATOR

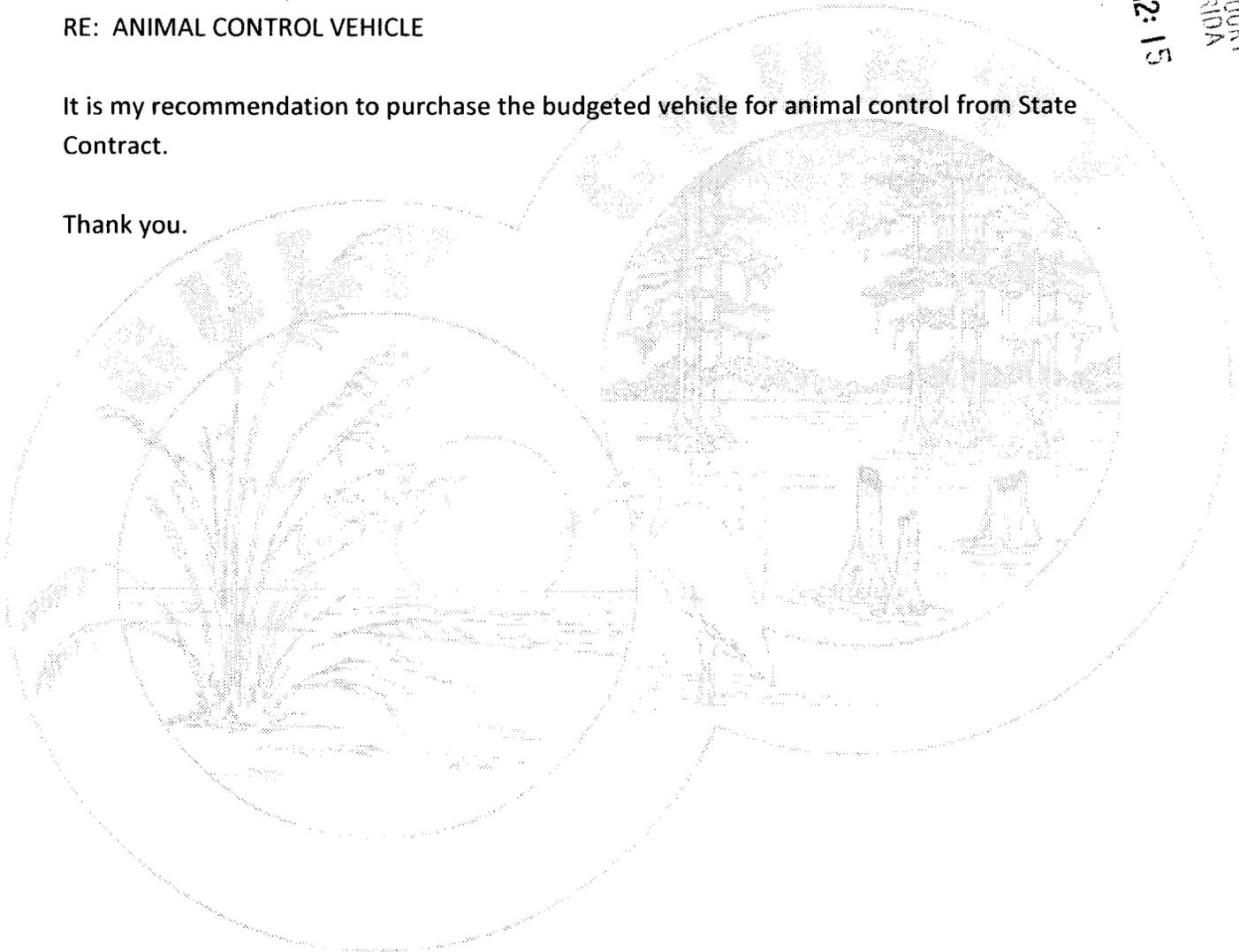
DATE: JANUARY 22, 2014

RE: ANIMAL CONTROL VEHICLE

It is my recommendation to purchase the budgeted vehicle for animal control from State Contract.

Thank you.

FILED FOR RECORD
REBECCA L. HARRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2014 JAN 22 PM 12:15



CARMEN L. MCLEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

TAN SMILEY
District 4

CONSENT
1-28-14
WARREN R. GER
District 5

Public Notice

A Public Hearing will be held at the Board of County Commissioners (BOCC) meeting on Tuesday, January 14, 2014 at 9:00 a.m. ET and on Tuesday, January 28, 2014 at 9:00 a.m. ET. The 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:

AN ORDINANCE PER THE REQUIREMENTS OF FLORIDA STATUTE 163.3177(3)(b) TO YEARLY REVIEW AND UPDATE THE GULF COUNTY FIVE-YEAR CAPITAL IMPROVEMENT SCHEDULE; INCORPORATING THE GULF COUNTY SCHOOL DISTRICT 2013/2014 WORK PLAN; INCORPORATING BY REFERENCE THE UPDATED CONCURRENCY TRACKING DATA; PROVIDING FOR REPEAL OF ORDINANCE IN CONFLICT THEREWITH, PROVIDING FOR SEVERABILITY AND PROVIDING FOR AN EFFECTIVE DATE.

The public is encouraged to attend and be heard on this matter. The ordinance and contents are on file with the Clerk of Court and at the Planning Department, Room 311 in the Robert M. Moore Administration Building, 1000 Cecil G. Costin, Sr. Blvd., Port St. Joe, FL.

Ad #2013-142

Date: January 2, 2014 and January 16, 2014

Invoice: Gulf County Planning Department

Size: Headline no smaller than 18 point

Must be at least 2 columns wide by 10 inches long

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

ORDINANCE NO. 2014-

AN ORDINANCE PER THE REQUIREMENTS OF FLORIDA STATUE 163.3177(3)(b) TO YEARLY REVIEW AND UPDATE THE GULF COUNTY FIVE-YEAR CAPITAL IMPROVEMENT SCHEDULE; ADOPTING BY REFERENCE THE GULF COUNTY SCHOOL DISTRICT 2013/2014 WORK PLAN; INCORPORATING BY REFERENCE THE UPDATED CONCURRENCY TRACKING DATA; PROVIDING FOR REPEAL OF ORDINANCE IN CONFLICT THEREWITH, PROVIDING FOR SEVERABILITY AND PROVIDING FOR AN EFFECTIVE DATE.

Whereas, Florida Statue 163.3177(3)(a) requires each Comprehensive Plan to have a Capital Improvements Element, and

Whereas, Florida Statue 163.3177(3)(a)1 requires the Capital Improvements Element to implement a five (5) year capital improvements planning period, and

Whereas, the Gulf County Comprehensive Plan Capital Improvements Element has identified the five year capital improvements planning period as the Gulf County Five Year Capital Improvements Schedule, and

Whereas, the Gulf County Five Year Capital Improvements Schedule will be submitted for approval after the adoption of the Gulf County Annual Budget, and

Whereas, Florida Statue 163.3177(3)(b) requires a Five Year Capital Improvements Schedule to be reviewed annually and amended by ordinance as necessary, and

Whereas, Florida Statue 163.3180(1) stipulates that only sanitary sewer, solid waste, drainage and potable water are subject to concurrency on a statewide basis, and

Whereas, Gulf County under the provisions of Florida Statue 163.3180(1) and 163.3180(1)(a) has opted to continue concurrency for transportation, recreation and open space and schools, and

Whereas, Gulf County has no roadways that are operating below LOS "D" as specified in the Comprehensive Plan, and

Whereas, DOT capital projects or projects subject to DOT grant funding listed in the DOT Five Year Transportation Plan and the Gulf County Capital Improvement Schedule are subject to budget priorities by the State of Florida/DOT and projects may be advanced or delayed as necessary by DOT, and

Whereas, Gulf County has no facilities operating below LOS concurrency specified in the Comprehensive Plan, and

Whereas, no Gulf County project is needed to eliminate a concurrency deficit, only to maintain, improve or enhance the quality of service, and

Whereas, the updated concurrency tracking data is incorporated by reference into the yearly review, and

Whereas, Gulf County adopts by reference the Gulf County School District 2013/2014 Work Plan with no financial obligations by Gulf County, and

Whereas, the capital improvement projects of the Port of Port St. Joe are referenced as an economic benefit to Gulf County with no financial obligation by Gulf County, and

Whereas, projects in the Five Year Capital Improvement Schedule for years 1, 2 and 3 are funded and projects in years 4 and 5 can be funded or projects that are proposed pending funding, and

Whereas, the City of Port St. Joe has delayed the construction of the Sports Complex and therefore the Gulf County agreement to match the City of Port St. Joe contributions up to a maximum of \$600,000 has been delayed to the fifth year of the schedule or until the local economy and the burden on the tax payers has improved, and

Whereas, the WindMark Annexation Phase III Sewer Project for Beacon Hill by the City of Port St. Joe has delayed the construction date until additional project funding is secured, and

Whereas, the Gulf County Board of County Commissioners held two public hearings with the first on January 14, 2014 and for proposed adoption on January 28, 2014, and

Whereas, the Gulf County Board of County Commissioners has made no Goals, Objections or Policy text changes to the Capital Improvements Element, and

Whereas, the Gulf County Board of County Commissioners updates the Five Year Capital Improvement Schedule to reflect the planning period of 2013/2014 through 2017/2018, and

THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF GULF COUNTY, FLORIDA AS FOLLOWS IN EXHIBIT A:

If any part of this Ordinance is held to be unconstitutionally void or invalid, the validity of the remaining part of the Ordinance shall not be affected thereby.

Any other Ordinance or portion of any Ordinance in force at the time this Ordinance becomes effective, which may be in conflict with the provisions of this Ordinance, shall be deemed to have been replaced and repealed to the extent of such conflict, otherwise, the same shall remain in full force and effect.

This Ordinance shall become effective as provided by law.

ADOPTED this 28th day of January, 2014.

GULF COUNTY BOARD OF COUNTY COMISSIONERS

By: _____

Ward McDaniel, Chairman

ATTEST

Rebecca L. Norris, Clerk

EXHIBIT A:

**2013/2014 - 2017/2018
Five Year Capital Improvements Schedule Updates
and
by reference
the Yearly Data Updates for Concurrency Tracking
and
Gulf County School Board 2013/2014 Work Plan**

THE STUDSTILL LAW FIRM, PLLC
CLAYTON B. STUDSTILL and LISA J. STUDSTILL
 ATTORNEYS AT LAW
 326 Reid Avenue, Port St. Joe, FL 32456
 Telephone (850) 229-8800
 Facsimile (850) 229-8808
 E-Mail cstudstill@gmail.com

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

2014 JAN 22 PM 2:11

January 20, 2014

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

Re: Petition for unopened rights of way abandonment

To whom it may concern:

By this letter the Cinnamon Hill Property Owners' Association, Inc (a Florida not for profit corporation) requests and petitions that the Gulf County Board of Commissioners hear and begin the process of abandonment of the platted but unopened rights of way within the area commonly known as Cinnamon Hill.

My client is the Cinnamon Property Owners' Association (Owners' Association). The Owners' Association was created specifically to accept the abandonment of the rights of way within the community and to apply for permits to fill and to treat and control stormwater related to the abandoned right of ways. These rights of way (roads) were dedicated by the 1927 plat of Beacon Hill but have never been opened by paving or any other form of improvement. The Owners' Association is comprised of twenty one (21) individuals, trusts, and corporations who combine to own the 37 lots in the community. These 37 lots consist of wetlands and uplands and unfortunately have no defined or maintained access way.

BACKGROUND

The owners have approached this Board twice previously through undersigned counsel during 2011. The first appearance requested that the County join with the land owners in applying for state and federal permits necessary to create the roads. The request failed out of concern by the Commission that the roadways would not be built to County standards if the permitted improvements were made by the unassociated landowners and the County did not wish to bear the cost of improving the roads itself.

The second request was for abandonment to the individual landowners. That request failed for lack of a single responsible entity to receive the abandonment. Subsequently, the owners consulted with Don Butler the County Administrator and Jeremy Novak the County Attorney in developing this plan for abandonment.

THE PLAN

The 21 lot owners provided power of attorney to the undersigned attorney to create a property owners association. The Cinnamon Hill Property Owners' Association provides reasonable assurance

to the County that a single responsible party and point of contact will be available to accept the abandonment and perform the function of improving the right of ways for the good of the entire community. The responsibilities of the Owners' Association are environmental permitting, controlling storm water, and the building and maintaining of the roads within the community to Gulf County standards.

Upon abandonment the Owners' Association does not intend on creating a private community and no gates or restrictions will be placed on the public who may wish to travel these roads. The location of the roads will be as shown on the record plat. Additionally, the Owners Association expects that certain improvements may be made to control storm water within the community reducing flooding to all residents down stream and improving access for emergency vehicles. Such changes will be as an aspect of regulatory permitting with its stringent requirements.

The Owners' Association intends to maintain the abandoned right of ways as good private roads, built to the standards of Gulf County. The Owners' Association does not expect Gulf County to maintain them in any fashion. If the County wishes to resume ownership, control, and maintenance of the rights of way after satisfactory construction then the Owners' Association pledges its willingness to rededicate them back to the County upon request.

THE RIGHTS-OF-WAY TO BE ABANDONED

The members of the Owners Association are the individual and corporate owners of the legally described: Lots 2-16 of Block 19, Lots 1-20 of Block 27, and 7-20 of Block 28 as found on the plat of Beacon Hill.

The Gulf County Property Appraiser Parcel Identification Number for each lot is:

Block 19

Lot 2 - 03710-015R, Lot 4 - 03710-025R, Lot 6 - 03710-030R, Lot 8 - 03710-035R
Lot 10 - 03710-040R, Lot 12 - 03710-045R, Lot 14 - 03710-050R, Lot 16 - 03710-003

Block 27

Lot 1 - 03738-005R, Lot 2/4 - 03738-020R, Lot 3 - 03738-015R, Lot 5 - 03738-025R
Lot 6 - 03738-030R, Lot 7 - 03738-035R, Lot 8 - 03738-040R, Lot 9 - 03738-045R
Lot 10 - 03738-050R, Lot 11 - 03738-055R, Lot 12 - 03738-060R,
Lot 13 - 03738-065R, Lot 14 - 03738-070R, Lot 15 - 03738-000, Lot 16 - 03738-080R
Lot 17 - 03738-085R, Lot 18 - 03738-090R, Lot 19 - 03738-095R,
Lot 20 - 03738-100R

Block 28

Lot 7/9 - 03739-045R, Lot 11 - 03739-055R, Lot 12/14 - 03739-070R
Lot 13 - 03739-065R, Lot 15 - 03739-075R, Lot 16 - 03739-080R
Lot 17 - 03739-085R, Lot 18 - 03739-090R, Lot 19 - 03739-095R
Lot 20 - 03739-100R

The rights of way petitioned herein for abandonment have been given names most likely assigned by emergency services. Those roads are listed as follows:

- 1. Triton Street (Sixth Street by plat) has been improved until the intersection with Faulk Place. The Petitioner proposes abandonment and improvement continuing Triton

Street to access the most northern lot or parcel at the edge of the plat. The adjacent properties are owned by Richard Arnold and Walter Peterson. This improvement would intersect with the unopened right of way of Phillips Drive.

2. Starfish Avenue stopping short of the platted but unopened intersection with that section of Nutmeg Street (Fifth Street by plat) that is not improved.
3. All of Tulip Avenue stopping at the the adjacent property owned by Richard Arnold
4. Lastly, all of the two unnamed alleyways of 15' +/- between the three blocks.

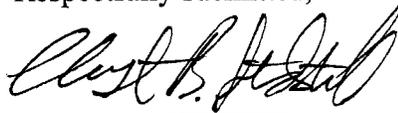
Please find attached as supporting and location documentation:

1. A copy of the record plat of Beacon Hill with an area marked as "Cinnamon Hill."
2. Proof of incorporation for the Cinnamon Hill Property Owners' Association, Inc.
3. A copy of the Declaration of Covenants, Conditions, and Restrictions of the Cinnamon Hill Subdivision in Gulf County, Florida as recorded in O.R. Book 539, Page 210.
4. Legal Descriptions of the property to be abandoned as well as a survey plat showing the area to be abandoned.
5. A check for the Abandonment Processing Fee of \$150.00.
6. A letter of support for this project from an adjacent landowner.

The petitioner herein reiterates that it is a non-profit corporation organized under the laws of Florida to conduct business for the benefit of its members and the greater good of society. The Petitioner is willing to work with counsel for the County in drafting the resolution of abandonment.

A great deal of background work conducted continuously over several years has gone into preparing this petition. Please consider this request as the right thing to do for Gulf County and its residents. There will be no harm and much to gain by allowing these 37 affordable lots platted 86 years ago and owned by 21 different people to finally be available for home construction.

Respectfully submitted,



Clayton B. Studstill, Esquire
 The Studstill Law Firm, PLLC
 326 Reid Avenue
 Port St. Joe, FL 32456
 850-229-8800
 studstilllaw@gmail.com
 Attorney for the Cinnamon Hill -
 Property Owners Association, Inc.

Walter L. Peterson
PO Box 14091
Mexico Beach, FL 32410 - 4091

August 4, 2013

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

To whom it may concern:

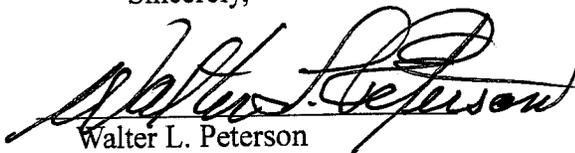
My name is Walter L. Peterson and I own Gulf County Property Appraiser numbered parcel 03751-030R. This parcel is adjacent to the "Cinnamon Hill" area on the northwest portion of the 1927 plat of Beacon Hill. My lot lies across the unopened right of way of Triton Street

I fully support the efforts of the Cinnamon Hill Property Owners Association, Inc. in their request to either have Gulf County pave Triton Street or to abandon the right of ways to the Association of landowners so that the property owners themselves may improve these roads and finally access their land. I will receive the benefit of access as well, and at no cost to myself, as tax dollars will not be spent.

I understand that right of way abandonment is rare and that the abandoned portion is often split between abutting landowners. I also understand that would not work in this situation because the roadway is to be opened and I do not wish to own or pay for half of a road, that will hopefully be accepted by the County in re-dedication.

Please accept this letter as proof of my support in the abandonment application made by the Cinnamon Hill Property Owners Association, Inc.

Sincerely,


Walter L. Peterson