

# BOARD OF COUNTY COMMISSIONERS

## GULF COUNTY, FLORIDA

<b>AGENDA</b>	<b>JUNE 24, 2013</b>	<b>TIME / PAGE NO.</b>
1. Meeting Called to Order . . . . .		9:00 a.m.
2. Consent Agenda . . . . .		1-51
3. Commissioner Bryan - Agenda Policy		
4. Public Hearing – Land Development Revisions (Complete LDR Revisions on County Website at <a href="http://www.gulfcounty-fl.gov">www.gulfcounty-fl.gov</a> and available in Clerk's Office for Review) . . . . .		52-53
5. Public Hearing – Ordinance – Land Development Regulations . . . . .		54
6. County Staff Business		
7. Board Business		
8. 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**  
**June 24, 2013**

- |    |   |       |
|----|---|-------|
| 1. | Minutes – May 14, 2013 – Regular Meeting . . . . .  | 1-9   |
|    | - May 28, 2013 – Regular Meeting . . . . .  | 10-18 |
| 2. | Appointment – Economic Development Alliance Partners (Jack Husband)   | 19    |
| 3. | Budget Amendment #6 – General Fund (Amend the FY 2012-2013 budget for the General Fund by reducing Reserves for Infrastructure by \$6,000 and increasing expenditures for \$6,000.00 for the BOCC to fund a Waste Management recycling pilot program) . . . . .   | 20    |
|    | Budget Amendment #7 - St. Joe Fire Control District (Amend the FY 2012-2013 budget for St. Joe Fire Control District Fund and General Fund by reducing Highland View Fire Departments budget by \$3,665 and increasing the Fire Coordinator budget by \$3,665 by way of Interfund Transfers) . . . . .  | 21    |
| 4. | Contract Extension – Disaster Recovery Services (Ashbritt, Inc.) . . . . .  | 22-23 |
| 5. | Invoices – The Ferguson Group, LLC – Federal Lobbying Services (Invoice #0413569 * \$292.28 * to be paid from Account #21111-31200) . . . . .   | 24-31 |
|    | - UniFirst Corporation (Old Courthouse * Invoice #2710046427 * \$19.06 * Invoice #2710046906 * \$19.06 * Public Works * Invoice #2710046428 * \$10.00 * Invoice #2710046907 * \$10.00 * Invoice #2710047374 * \$10.00 * Invoice #2710046432 * \$68.50 * Invoice #2710046911 * \$68.50 * Invoice #2710047378 * \$68.50 * Invoice #2710046908 * \$49.11 * Invoice #2710047375 * \$48.80 * Invoice #2710046909 * \$55.03 * Invoice #2710047376 * \$51.12 * Maintenance * Invoice #2710046910 * \$93.05 * Invoice #2710047377 * \$39.12). . . . . | 32-51 |

**MAY 14, 2013**

**PORT ST. JOE, FLORIDA**

**REGULAR MEETING**

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

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, G.I.S. Coordinator Scott Warner, E.D.C. Director Barry Sellers, Gulf County E.M.S. Director Houston Whitfield, Gulf County Extension Agent Roy Lee Carter, Maintenance Supervisor Steve Mork, Preble-Rish/County Engineer Clay Smallwood, III, Public Works Director Joe Danford, Tax Collector Shirley Jenkins, and T.D.C. Executive Director Jennifer Jenkins.

Chairman Smiley called the meeting to order at 9:00 a.m., E.T.

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

**CONSENT AGENDA**

Chairman Smiley called for public comment regarding the Consent Agenda. There being no public comment, Commissioner McDaniel motioned to approve the Consent Agenda, as follows. Commissioner Yeager seconded the motion for discussion. After discussion, the motion then passed unanimously.

1. Minutes - April 9, 2013 – Regular Meeting
  - April 16, 2013 – Emergency Meeting
  - April 23, 2013 – Regular Meeting
  - April 23, 2013 – Supplemental Budget Hearing
2. Approval of Checks and Warrants for April, 2013 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
3. Grant Application – FL Department of Agriculture and Consumer Services (Volunteer Fire Assistance Grant)
4. Insurance Committee Recommendations

5. Invoices – MRD Associates, Inc. – St. Joseph Peninsula Sea Turtle and Escarpment Monitoring Services (Invoice #1614 \* \$56,285.00 \* to be paid from Account #28039-31000)
  - UniFirst Corporation – Old Courthouse (Invoice #2710044448 \* \$19.35 \* Invoice #2710043939 \* \$19.06 \* Invoice #2710043436 \* \$19.06 \* Public Works \* Invoice #2710043940 \* \$10.00 \* Invoice #2710043437 \* \$10.00 \* Invoice #2710043441 \* \$68.50 \* Invoice #2710043944 \* \$68.50 \* Invoice #271004-3438 \* \$53.96 \* Invoice #2710043941 \* \$53.96 \* Invoice #2710043942 \* \$56.88 \* Invoice #2710043943 \* \$56.88 \* Invoice #2710043943 \* \$43.38 \* Invoice #2710043440 \* \$61.38)
6. Proclamation – Mental Health Awareness Month (May, 2013)
7. Resolution – Technical Assistance, as follows:

#### **RESOLUTION NO. 2013-06**

**WHEREAS**, the Gulf County Board of County Commissioners (hereinafter called public body) desires to obtain financial assistance from the Rural Development, United States Department of Agriculture, pursuant to Section 310B of the Consolidated Farm and Rural Development Act, for the purpose of providing technical assistance to small businesses (herein referred to as the facility) and as a condition to and in consideration of receiving financial assistance from the Rural Development this resolution is being adopted.

**THEREFORE**, in consideration of the premises the public body agrees as follows:

1. No private business enterprises shall be allowed to use or occupy the facility if such use or occupancy would be calculated to, or is likely to, result in the transfer from one area to another of any employment or business activity provided by operations of the private business enterprises. This limitation shall not be construed to prohibit use and enjoyment of the facility by such private business entity through the establishment of a new branch, affiliate, or subsidiary if the establishment of such branch, affiliate, or subsidiary will not result in the increase in unemployment in the area of original location (or in any other area where such entity conducts business operations), unless there is reason to believe that such branch, affiliate, or subsidiary is being established with the intention of closing down the operations of the existing business entity in the area of its original location (or in any other area where it conducts such operation).

2. No private business enterprises shall be allowed to use or occupy the facilities if such use or occupancy would be calculated to, or is likely to, result in an increase in the production of goods, materials, or commodities, or the availability of services or facilities in the area, where there is not sufficient demand for such goods, materials, commodities, services or facilities to employ the sufficient capacity of existing competitive commercial or industrial enterprises, unless such financial or other assistance will not have an adverse effect upon existing competitive enterprises in the area.
  
3. Prior to allowing the use or occupancy of the facilities by any private business enterprise, the public body shall clear such use or occupancy with the Manpower Administration, Department of Labor, Washington, DC, by submitting information required by the Department of Labor for certification under the Act. This information shall be submitted to Rural Development for transmittal to the Department of Labor. The public body agrees to make no final commitment with any private business enterprise regarding such use or occupancy if the Department of Labor issues a negative certification under the Act. The public body shall obtain prior clearance in this matter for a period of three years after the date of an affirmative certification by the Department of Labor on the application for financial assistance now pending before the Rural Development.

This resolution shall be in force and effect immediately.

(End)

8. RFP for Telecom – Troy & Banks (Audit for telecommunications budgets)
  
9. S.H.I.P. – Rehabilitation Assistance (Eva Mae Fennell \* \$40,000.00)

(End)

#### **TOURIST DEVELOPMENT COUNCIL – MONTHLY REPORT**

T.D.C. Executive Director Jenkins appeared before the Board to present the April, 2013 Monthly Report, stating that the Bed Tax Revenues are up approximately 14.39%. She reported that within the first six months of the 2012-13 fiscal year there was an increase in five (5) of these months. T.D.C. Executive Director Jenkins also reported that the visitation to the website is up 60% from April, 2012. She discussed the Gulf County Welcome Center and the flow of visitors to the Welcome Center.

#### **TOURIST DEVELOPMENT COUNCIL – SPONSORSHIP & SPECIAL FUNDING**

Upon discussion and recommendation by T.D.C. Executive Director Jenkins, Commissioner Yeager motioned to approve the 2013 Sponsorship and Special Funding request, as follows: 2013 Scallop Festival (\$2,500.00), M.B.A.R.A. Kingfish Tournament (\$900.00), Friends of St. Joseph State Park Appreciation Day (\$1,700.00), Annual

Street Dance Celebration (\$1,500.00), and National Marina Day (\$1,200.00); a total of \$7,800.00, to be paid from the T.D.C. Budget. Commissioner McLemore seconded the motion, and it passed unanimously.

#### **TOURIST DEVELOPMENT COUNCIL – MEDIA UPDATE/MEETING SCHEDULE**

T.D.C. Executive Director Jenkins reported that the Navigate Media Program ended in April, 2013, stating that this program was a success. She discussed the revised schedule meetings for the T.D.C., stating that they will meet every other month instead of quarterly.

#### **PROPOSED AMENDED BED TAX ORDINANCE**

Upon inquiry by County Attorney Novak, T.D.C. Executive Director Jenkins discussed working with the council to draft a proposed amended ordinance that would identify the expenditures associated with the four cent (\$.04) Bed Tax that T.D.C. is funded by, stating that three cent (\$.03) of this tax would be spent on marketing and administration and that one cent (\$.01) would be for beach nourishment. County Attorney Novak discussed working on the proposed amended ordinance and advertisement of the public hearing for adoption. T.D.C. Director Jenkins discussed drafting a standard operating procedures for the T.D.C. for the Board to review. Commissioner Yeager discussed his concerns regarding the standard operating procedures and T.D.C. staff.

#### **INTER-LOCAL AGREEMENT – CITY OF PORT ST. JOE**

Commissioner Yeager discussed being approached by a City Commissioner and the City Attorney regarding the Interlocal Agreement with the City of Port St. Joe. He requested approval from the Board to work with the City of Port St. Joe regarding this matter and present a draft for the Board to review. Upon inquiry by Commissioner Bryan, Commissioner Yeager discussed the issues (services, T.D.C. building, fire tax, etc.) of concern by the City of Port St. Joe with the current Interlocal Agreement. After further discussion, Chairman Smiley had no objection to the request.

#### **EMERGENCY MEDICAL SERVICES – NATIONAL APPRECIATION**

Gulf County E.M.S. Director Whitfield appeared before the Board to report that E.M.S. Week is May 19-25, 2013 (National E.M.S. Week). He stated that an appreciation dinner will be held on May 20, 2013 at 6:00 p.m., C.T. at the Honeyville Community Center for Gulf County E.M.S. staff and invited the Board to attend. Gulf County E.M.S. Director Whitfield discussed the 3<sup>rd</sup> Grade Poster Contest, stating that the winners will be presented with a trophy during the appreciation dinner. He reported that an open house will be held at the Wewahitchka Ambulance Station on Sunday, May 19<sup>th</sup> from 12:00 p.m. to 4:00 p.m., C.T., and encouraged the public to attend.

#### **AWARD BID #1213-10 – INMATE COMMISSARY SERVICES**

Upon recommendation by Gulf County Jail Administrator Hammond, Commissioner McLemore motioned to award Bid #1213-10 for inmate commissary services to McDaniel Supply (only bidder), and allow County Attorney Novak to draft the contract. Commissioner Yeager seconded the motion, and it passed unanimously.

**MEETING – BUDGET COMMITTEE**

Assistant Administrator Hammond reported that the Budget Committee will meet on May 21, 2013 at 9:00 a.m., E.T. with the Constitutional Officers to discuss the upcoming budget session.

**BID #1213-09 / WHITE CITY FIRE STATION**

Commissioner McLemore discussed his concerns regarding the design/build bid (#1213-09) for the White City Fire Station. Assistant Administrator Hammond discussed the R.F.P. for the fire station and his concerns regarding the specifications and possible change orders without going through the design/build process. After further discussion, Commissioner Bryan stated that sealed bids for the design/build of the White City Fire Station (#1213-09) have already been advertised; sealed bids have been collected and opened. Upon inquiry by Commissioner Bryan, Assistant Administrator Hammond reported that the White City Fire Department will meet to review the submitted bids and a recommendation will be presented to Chief Administrator Butler. Upon inquiry by Commissioner McLemore, Assistant Administrator Hammond discussed the design/build bid specifications for the fire station. After discussion, Commissioner McLemore motioned to advertise to receive sealed bids to build the White City Fire Station (not to design/build). Chairman Smiley called for a second. The motion failed for a lack of a second.

**BOARD MEETINGS – LIVE STREAMING/**

Upon inquiry by Commissioner Bryan, Deputy Administrator Lanier reported that the live stream video feed was a pilot project and the County equipment was not adequate to continue the live feed of the Board meetings. She stated that the County has received several quotes for this service and it will be presented to the Board under a budget request. Deputy Administrator Lanier reported that the equipment needed for the live stream video will cost approximately \$18,000.00 to \$20,000.00. Commissioner Bryan discussed receiving calls from people who relied on the live streaming video because they are unable to attend the Board meetings. Commissioner Bryan then motioned to move the regular scheduled Board meetings back to 6:00 p.m., E.T. Chairman Smiley called for a second. The motion failed for a lack of a second.

**HONEY BEES – DISTRICT I**

Commissioner McLemore discussed his concerns regarding honey bees being hauled into District I from out of state beekeepers and presented pictures for the Board to review. After further discussion, he requested that Gulf County Extension Agent Carter assist him in forming a committee with beekeepers and the State Inspector to address this issue. Upon inquiry by Commissioner Yeager, Gulf County Extension Agent Carter appeared before the Board to report that this area is known for tupelo honey and there are a lot of beekeepers that come to this area during the tupelo bloom. After further discussion, the Board had no objection for Commissioner McLemore to form a committee with Gulf County Extension Agent Carter, the State Inspector, and beekeepers.

### **BEACH MOUSE – HABITAT CONSERVATION PLAN**

Commissioner Yeager discussed working with Florida Fish & Wildlife Commission on a Habitat Conservation Plan in the Cape San Blas area regarding the beach mouse, stating that there is a matching grant portion which can be provided by staff with in-kind contributions. He reported that the Habitat Conservation Plan will cover the entire County.

### **C.O.B.R.A. HEARING**

Commissioner Yeager reported that the County has received information from the Lobbyist that a hearing will be scheduled regarding C.O.B.R.A.; which is a huge impact for Cape San Blas and Indian Pass areas.

### **RECYCLE PROJECT**

Commissioner Yeager discussed working to provide an opportunity for recycling; noting that Waste Management provided a proposal for a Recycle Pilot Program on Cape San Blas in the amount of \$6,000.00 for the remainder of the fiscal year. Upon inquiry by Commissioner McLemore, Commissioner Yeager reported that the cost will come from the County Taxpayers' dollar amount. He discussed his concerns regarding the need to address mandatory garbage pickup. Commissioner Yeager motioned to proceed with the Recycle Pilot Program, not to exceed the \$6,000.00, with Waste Management. Commissioner McDaniel seconded the motion for discussion. After discussion by members of the Board, Commissioner Yeager withdrew his motion and then Commissioner McDaniel withdrew his second.

### **LANDFILL – TIPPING FEES**

Upon recommendation by Public Works Director Danford, Commissioner Yeager motioned to increase the Tipping Fees to \$40.00 per ton and increase Mexico Beach Tipping Fees to \$60.00 per ton, effective June 1, 2013. Commissioner Bryan seconded the motion, and it passed unanimously.

### **LEGISLATIVE ISSUES**

Commissioner Yeager reported on some of the Legislative issues, stating that the issue regarding the workcrews has been settled and that the Medicaid issue is going to be an ongoing issue over the next two years. He stated that Medicaid is going to increase when it is changed from a user amount to an enrollee paid amount. Commissioner McDaniel commended Commissioner Yeager for his hard work with the Legislative issues in Tallahassee and Washington, DC.

### **C.O.B.R.A.**

Commissioner McDaniel discussed the C.O.B.R.A. issue, stating U.S. Representative Trey Radel introduced legislation to help in Lee County with Gasparilla Island; noting he hoped this would be passed by the majority of the votes of Congress.

### **G.P.S. SYSTEM**

Commissioner McDaniel discussed his concerns regarding the County G.P.S. System, stating that individuals that are trying to go to Gulf Correctional Institute from the West

side of the State are being directed to through Kemp Cemetery Road and these individuals are getting lost in the woods. G.I.S. Coordinator Warner appeared before the Board to report that he has made several attempts to update the G.P.S.'s (Tom Tom & Garmin), stating it is up to the G.P.S. companies to update their maps.

#### **MAINTENANCE – HONEYVILLE COMMUNITY CENTER**

Commissioner McDaniel thanked the Maintenance Department for the repairs to the Honeyville Community Center.

#### **PUBLIC WORKS**

Commissioner McDaniel discussed that the Public Works Department is working very thin; stating that they are currently working on the Gulf County Extension Agent Office, Phase III.

#### **MANDATORY GARBAGE**

Commissioner McDaniel discussed riding through District II and reported the majority of the people in this district currently have garbage pickup.

#### **PORT AUTHORITY – LETTER OF SUPPORT**

Chairman Smiley discussed being contacted by constituents regarding the Port Authority, stating that some have requested the Board submit a Letter of Support for the Port to the Governor. Commissioner McLemore stated that he is not in favor of sending a Letter of Support to the Governor. After discussion by members for the Board, Chairman Smiley reported that he sent a letter to the Governor as Chairman, but wanted input from the Board as to sending a Letter of Support to the Governor from the Board. Chairman Smiley called for public comment. Christy McElroy, of Port St. Joe appeared before the Board to discuss her concerns regarding the Port.

#### **RESOLUTION – TECHNICAL ASSISTANCE GRANT**

County Attorney Novak discussed page 61 of the Consent Agenda, stating that the Board previously voted to advertise for RFQ's on a technical assistance grant for small businesses, and there is an additional resolution permitting the County in an effort to move forward to pursue the Rural Business Enterprise Grant. County Attorney Novak read the proposed resolution by title and recommended adoption. Upon motion by Commissioner Yeager, second by Commissioner McDaniel, and unanimous vote, the Board adopted the following resolution:

#### **RESOLUTION NO. 2013-07**

**A RESOLUTION OF THE GULF COUNTY BOARD OF COUNTY COMMISSION OF GULF COUNTY, FLORIDA TO AUTHORIZE THE SUBMITTAL OF A RURAL BUSINESS ENTERPRISE GRANT (RBEG) APPLICATION IN AN AMOUNT NOT TO EXCEED \$60,000.00 TO THE UNITED STATES DEPARTMENT OF AGRICULTURE (USDA) RURAL DEVELOPMENT, AND TO ACCEPT THE R.B.E.G. UPON SAID GRANT BEING AWARDED TO THE GULF COUNTY BOARD OF COUNTY**

**COMMISSIONERS FOR THE PURPOSE OF ASSISTING A SMALL AND EMERGING BUSINESS.**

**WEHREAS**, the Gulf County Board of County Commissioners desires to continue to offer assistance in the creation of new business and growth of existing business opportunities for its citizens; and

**WHEREAS**, the Gulf County Board of County Commissioners recognizes the need to provide business and technical assistance for new and existing business owners; and

**WHEREAS**, the Gulf County Board of County Commissioners understands that providing business and technical support services will enhance economic growth in Gulf County; and

**WHEREAS**, the Gulf County Board of County Commissioners supports the information of the technical assistance project to offer support services to small and emerging businesses of the County;

**NOW, THEREFORE, BE IT RESOLVED** that Gulf County is desirous of submitting an application for the Rural Business Enterprise Grant and instructs the Gulf County Administrator's Office to work with appropriate local agencies and organizations to prepare and submit said application to the United States Department of Agriculture on its behalf.

**INTRODUCED, SECONDED AND ADOPTED** by Gulf County.

(End)

**SCHOOL GARDEN**

Gulf County Extension Agent Carter appeared before the Board to discuss the 5<sup>th</sup> Grade Garden Project. He invited the Board to come and eat at the Port St. Joe Elementary School today.

**TUPELO FESTIVAL**

Gulf County Extension Agent Carter reported that the Tupelo Festival will be held this weekend in Wewahitchka and invited the public to attend.

**ST. ANDREWS MOUSE**

Patricia Hardman of Cape San Blas appeared before the Board to report that the survey at Cape San Blas did not find any St. Andrew Mice, and a lot of money has been spent on this Habitat Conservation Plan. She discussed her concerns regarding the beach mice.

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Yeager, and unanimous vote, the meeting did then adjourn at 10:55 a.m., E.T.

**TYNALIN SMILEY  
CHAIRMAN**

**ATTEST:**

**REBECCA L. NORRIS  
CLERK**

**MAY 28, 2013**

**PORT ST. JOE, FLORIDA**

**REGULAR MEETING**

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

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Sherry Herring, Deputy Clerk Leanna Roberts, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, Gulf County E.M.S. Director Houston Whitfield, Maintenance Supervisor Steve Mork, Planner David Richardson, Public Works Director Joe Danford, Sheriff Mike Harrison, and T.D.C. Executive Director Jennifer Jenkins.

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

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

**CONSENT AGENDA**

Chairman Smiley called for public comment regarding the Consent Agenda. There being no public comment, Commissioner McLemore motioned to approve the Consent Agenda. Commissioner McDaniel seconded the motion for discussion. After discussion, Commissioner McLemore amended his motion to include changing the code for Item #7 (page 27) of the Consent Agenda to a revenue code. Commissioner McDaniel stated his second stands, and the motion then passed unanimously, as follows:

1. Minutes - April 23, 2013 – Emergency Meeting  
- April 29, 2013 – Workshop
2. Bid Award #1213-09 – White City Fire Department Design/Build
3. Budget Amendment #5 – General Fund – County Jail (Reduce Reserves for Infrastructure by \$15,000.00 and increase expenditures for County Jail by \$15,000.00), as follows:

**Budget Amendment #5  
GENERAL FUND**

Amend the FY2012-2013 Budget for the General Fund by reducing Reserves for Infrastructure by \$15,000 and increasing expenditures for \$15,000 for the County Jail:

Equipment > \$5,000, as approved by the BOCC on April 9, 2013. This will fund the purchase of a 12 passenger van from the Sheriff's Office with the excess funds available in the Reserve for Infrastructure line item.

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

(End)

4. Invoices – UniFirst Corporation – Old Courthouse (Invoice #2710044943 \* \$19.06 \* Public Works \* Invoice #2710045427 \* \$10.00 \* Invoice #2710044449 \* \$10.00 \* Invoice #2710044944 \* \$10.00 \* Invoice #2710044453 \* \$68.50 \* Invoice #2710044948 \* \$68.50 \* Invoice #2710045431 \* \$68.50 \* Invoice #2710044945 \* \$53.96 \* Invoice #2710044450 \* \$53.96 \* Invoice #2710044946 \* \$91.98 \* Invoice #2710044451 \* \$56.88 \* Invoice #2710044452 \* \$43.38 \* Invoice #2710044947 \* \$43.38)
5. L.D.R. Updating Technical Grant (Deposit \$8,000.00 into the Comprehensive Planning Item #27715-31000 amending to the revenue code 00134-15000)
6. Proclamation – Pledge of Civility Month (May, 2013)
7. T.D.C. – Google Ad Words (Sole Source Media Program) (Not to exceed \$7,000.00 monthly)

(End)

**PORT AUTHORITY UPDATE**

Leonard Costin, Chairman of the Port St. Joe Port Authority, appeared before the Board to provide an update on the Port of Port St. Joe, and to request a revision on the loan with the County. He reported that the Port is one (1) of fourteen (14) deepwater Ports in the State of Florida which is a very important asset to this community. Mr. Costin stated that the Port is the economic engine of Gulf County and will create, in time, good paying jobs for all employable citizens. He reported that over the last decade there have been a number of efforts to develop the Port, stating it is a very complex undertaking and it requires all stakeholders to participate. Mr. Costin discussed the projects that have been accomplished (1) enhanced National and International Marketing utilizing the Bank of Montreal, (2) retained grant funding from the Florida Department of Revenue to complete the Port Master Plan, (3) signed agreement with Eastern Ship Building and St.

Joe Company, (4) St. Joe Company has a letter of Intent with Green Circle Bio-Energy to utilize the Port, (5) recently obtained a grant for the environmental and engineering study of the channel for dredging, which requires a \$250,000.00 match, and (6) increased interest from several major potential customers who are close to coming and doing business in Port St. Joe. He also discussed the Note with the County, in the amount of \$199,000.00, stating there is a payment of \$10,000.00 due and the Port is in no position to repay at this time. Mr. Costin requested that the Board assist in extending the payments and the term on the Note. He reported that Capital City Bank has a mortgage on 67 acres of property that runs from the Industrial Road to the Canal. Mr. Costin requested that the Board approve the \$199,000.00 Note, which is due in 2021, be changed to allow the Port Authority to make a balloon payment with interest at the end of this period. Commissioner McLemore discussed his concerns regarding the Port and assisting other companies within the County with these funds. Commissioner McDaniel discussed the status of the Port and that the Board has worked with the Port. Upon inquiry by Commissioner McDaniel, Mr. Costin reported that the Port Authority owns the old Arizona Chemical site. Upon inquiry by Commissioner McDaniel, Mr. Costin reported that to his knowledge the Arizona Chemical property is clear of taxes, liens and judgments. Upon inquiry by Commissioner McDaniel, Mr. Costin stated that he would need to present the proposal of mortgaging the Arizona Chemical site to the County before the Port Authority Board. After further discussion regarding the Arizona Chemical site, Commissioner Bryan discussed her concerns regarding the \$199,000.00 loan that was issued to the Port Authority and the ability to pay back the loan when the County is the second lien holder. After discussion, Mr. Costin reported that there is a Lis Pendens on the Port property, but the Arizona Chemical property is clear. He also reported that the Port will be holding a meeting next week, and that he will bring the Board's proposal to the Port Authority for review. Commissioner Yeager stated that he is confident that there will be something on the Port site that will create jobs for this County and he is in support of moving forward. After further discussion, the Board thanked Mr. Costin for appearing before the Board to discuss the updates of the Port.

#### **PUBLIC HEARING – P.D.R.B. RECOMMENDATIONS (MAY 20, 2013)**

The Board then considered the following P.D.R.B. recommendations from the May 20, 2013 Planning & Development Review Board meeting, as follows:

#### **VARIANCE APPLICATION – TERRY COLWELL, ET AL**

Pursuant to advertisement to hold a Public Hearing to consider a variance for Terry Colwell et al, (Parcel #03806-019R \* S31, T6S, R11W) Gulf County, Florida for a road setback encroachment due to the CCCL resulting in a 10.71' setback, County Attorney Novak read the Public Hearing Notice. Upon motion by Commissioner McDaniel, second by Commissioner Bryan, and unanimous vote, the Board approved this variance application for Terry Colwell, et al.

#### **VARIANCE APPLICATION – TRENT & MARLINE VAN DYKE**

Pursuant to advertisement to hold a Public Hearing to consider a variance for Trent and Marline Van Dyke, (Parcel #03903-000R \* S5, T7S, R11W) Gulf County, Florida for an encroachment road setback and Southern property setback, County Attorney Novak

read the Public Hearing Notice. Upon motion by Commissioner McDaniel, second by Commissioner Bryan, and unanimous vote, the Board approved this variance application for Trent and Marline Van Dyke.

#### **SMALL-SCALE MAP AMENDMENT – WANDA BROWN DAVIS**

Pursuant to advertisement to hold a public hearing to consider a small scale map amendment for Wanda Brown Davis, (Parcel ID #02949-000R, \* 1.22 acres in S11, T7S, R10W), County Attorney Novak read the Public Hearing Notice. Upon motion by Commissioner McDaniel, second by Commissioner Bryan, and unanimous vote, the Board approved this small-scale map amendment for Wanda Brown Davis.

#### **PROPOSED ORDINANCE – LAND USE AMENDMENT**

County Attorney Novak reported that the third land use amendment will be advertised for Public Hearing and will be presented to the Board for an ordinance adoption in June.

#### **DENTAL INSURANCE**

Deputy Administrator Lanier reported that County employees with dental coverage will be receiving a new dental insurance card due to a change in the collections process.

#### **CANCELLATION BID #1213-02 – PARK CLEANUP**

Deputy Administrator Lanier discussed a cancellation/resignation letter submitted from Kendra McDaniel regarding the park cleanup service (Bid #1213-02). She reported that during the original bid process, five sealed bids were received and there were two low bidders with the same bid amount. Commissioner McLemore motioned to award Bid #1213-02 for the park clean up service to the next low bidder. Commissioner Yeager seconded the motion, and it passed unanimously. Commissioner Yeager discussed the resignation letter received from the current contractor which discusses the ongoing problem with household garbage being placed in park dumpsters. County Attorney Novak discussed that in the current contract there is a sixty day termination clause on behalf of the County and the Contractor. After discussion by County Attorney Novak, Deputy Administrator Lanier discussed contacting the next low bidder to see if they would accept the bid. Commissioner Yeager discussed the possibility of working with the workcrews to clean the parks during the weekend until a new contractor can be hired. Commissioner McLemore discussed his concerns regarding inmates being at the parks during the weekends.

#### **CONTRACT – SACRED HEART**

Gulf County E.M.S. Director Whitfield appeared before the Board to request Board approval to enter into a contract with Sacred Heart Hospital regarding patient transports from Sacred Heart to another hospital. He reported that 166 calls were received in a six month period, billed approximately \$192,800.00, and collected approximately \$80,700.00. Gulf County E.M.S. Director Whitfield reported that the charge per run for this type of transport will be approximately \$300.00 to \$400.00 which will be billed once a month to Sacred Heart Hospital. Upon discussion, Commissioner Yeager motioned to proceed with a contract with Sacred Heart Hospital. Commissioner Bryan seconded the motion, and it passed unanimously.

**CONTRACT – MEXICO BEACH**

Upon inquiry by Commissioner McDaniel, Gulf County E.M.S. Director Whitfield discussed the calls to Mexico Beach. Commissioner McDaniel discussed the contract between the County and the City of Mexico Beach regarding E.M.S. transport.

**CONTRACT – E.M.S. COLLECTIONS**

Upon inquiry by Commissioner Bryan, County Attorney Novak reported that the collection agency has provided a preliminary formal contract and that he is in the final stages of responding to the proposed contract.

**BURNING – GULF COUNTY**

Planner Richardson reported that the County is very dry and encouraged residents to be extremely careful burning.

**INTERLOCAL AGREEMENT – CITY OF PORT ST. JOE**

County Attorney Novak discussed a letter from the City of Port St. Joe regarding the Interlocal Agreement, stating that there has been discussion about relocation of some of the agencies located in the Welcome Center. He reported that at the first Board meeting in April, he was instructed to submit a letter to the City of Port St. Joe requesting that the City separate the two issues (relocation and interlocal). County Attorney Novak discussed a proposed response to the City of Port St. Joe, a summary of the 15 points of the Interlocal Agreement, and the proposed amended interlocal agreement from the City of Port St. Joe. He then discussed Item #1 (City to provide sewer service to White City and Highland View), Commissioner Yeager discussed removing Item #1 because this project is complete. Commissioner Bryan discussed addressing the fire tax issue and discussed her concerns regarding the removal of items within the Interlocal Agreement. Chief Administrator Butler reported that Item #1 has been completed, and everything needs to be left in the Interlocal Agreement. Commissioner McDaniel discussed Item #15 of the agreement (City to assume all County water systems; City and County rates shall remain the same). County Attorney Novak read paragraph #1 from the amended interlocal agreement from the City of Port St. Joe. Commissioner Bryan reported that she is uncomfortable with that provision in the amended interlocal agreement, stating that you do not amend an agreement stating the entire thing is void. Commissioner Yeager discussed holding a workshop with the City of Port St. Joe to discuss the proposed amended interlocal agreement. After discussion, Chief Administrator Butler recommended Item #2 (City shall not change elements of existing DRI Development Order) remain in the agreement, Item #3 (future annexed areas will remain County land classification) to be removed from agreement, Item #4 (City and County shall plan future annexations through workshops) to remain in annexed land, Item #5 (City shall extend sewer trunk line to Gulf/Bay County line) to be removed from agreement, Item #6 (City to furnish water service to Overstreet area) has been completed, Item #7 (City and County to match Sports Complex \$600,000 contributions) City and County have agreed not to make contributions, Item #8 (City shall pay St. Joe Fire Control District one half mill levy until City builds Windmark fire station) recommended to remove from agreement, Item #9 (City shall pledge its ½ cent Small County Sales Tax to Sacred Heart) recommended not to place in any other agreements,

Item #10 (City shall provide \$350,000 for the Honeyville Community Center) to be removed from agreement, Item #11 (City shall match the County with maximum of \$20,000 annual contributions for Chamber and E.D.C.) remove from agreement, Item #12 (City shall waive water and sewer tap and impact fees for future affordable housing areas until after first sales transaction on each unit) remain in agreement, Item #13 (City to provide water rescue services for Windmark coastal areas) recommended to be removed, Item #14 (County roads newly annexed shall remain County roads unless relinquished) recommended to remove, and Item #15 (City to assume all County water systems/City and County rates shall remain the same) recommended to remain in agreement. Upon inquiry by Commissioner McLemore, Chief Administrator Butler reported that Item #14 is a legal issue. County Attorney Novak discussed the fire tax and the issue of the City of Port St. Joe taking over Oak Grove as a primary fire and emergency response in the unincorporated areas of Oak Grove, adjacent to the City. He discussed the Welcome Center in how the County inherited that facility and the money that was allocated and spent through the T.D.C. to relocate, refurbish, and bring the building to the current site. Commissioner Yeager discussed providing a letter to the City of Port St. Joe or holding a workshop to discuss this matter further. County Attorney Novak reported that the relocation of Downtown Redevelopment Agency is a time issue and suggested to separate the two issues. Commissioner Yeager motioned to proceed with a workshop with the City of Port St. Joe and include the issue with the redevelopment agency due to the time issue. Commissioner Bryan seconded the motion, and it passed unanimously.

#### **HABITAT CONSERVATION PLAN (H.C.P.)**

County Attorney Novak discussed the Habitat Conservation Plan contract for funding of the H.C.P., and read the letter from the Florida Fish & Wildlife Conservation Commission regarding funding and grant match. He stated that the contract received has specific obligations for the County, in the amount of \$75,000 and \$90,000, and the County could not make this commitment due to unavailable funds. Commissioner Yeager reported that F.W.C. has committed to the County that there will not be a dollar amount but will be services provided as the match for the County. He reported that a grant has been approved and the County needs to proceed with their assurance that it will not cost the tax payers any money. Commissioner Yeager motioned to proceed with a Countywide Habitat Conservation Plan in the amount of \$450,000.00 in-kind match. Commissioner McDaniel seconded the motion, and it passed unanimously.

#### **LOAN AGREEMENT – PORT AUTHORITY**

County Attorney Novak discussed the loan agreement with the Port Authority and the Raffield freezer money, stating there was a loan agreement in place with the Port Authority that is still binding for business development and job growth which is in the current loan agreement with the Port Authority. He reported that the process with Capital City Bank has been postponed for another sixty days, stating that the loan agreement has already been addressed in the last two years and it can be addressed again. Commissioner Yeager requested for County Attorney Novak to attend the next Port Authority meeting. The Board had no objections.

### **RECYCLE PROGRAM – WASTE MANAGEMENT**

Chief Administrator Butler discussed the recycle efforts, stating that \$3,000.00 has been placed in the tentative budget for FY 2013-2014 for a recycle program. Commissioner Yeager requested that the Board proceed with the recycle program to provide an opportunity for the citizens to recycle. Commissioner Bryan stated that she has not received any information regarding the \$6,000.00 pilot program, but is in support of a recycle program. Lynn Yort, of Waste Management appeared before the Board to discuss providing a convenience recycle center for dual stream recycling. She reported that the \$6,000.00 will pay for the rental, the pull, and disposal of the recyclables to Panama City. Upon inquiry by Commissioner Bryan, Ms. Yort reported that this program will be through the summer season for three to four months. Upon inquiry by Commissioner Bryan, Ms. Yort reported that the \$6,000.00 will cover one location for four months. Upon inquiry by Commissioner McLemore, Commissioner Yeager proposed that the \$6,000.00 for this project come from Reserves. Commissioner McDaniel discussed his concerns regarding the pilot project for the County. Discussion followed. Upon inquiry by Commissioner Bryan, Ms. Yort stated that Waste Management will be able to tell the County the number of tons of waste that were diverted from the main waste stream. Upon inquiry by Commissioner McLemore, Ms. Yort stated the original plan is to have the bin located at Salinas Park, and if that does not work due to people contaminating the deposits, then the bins would need to be located at a place with better lighting and staffing (fire station). Pat Hardman, of Coastal Community Association appeared before the Board to request that the Board consider this pilot program and discussed her concerns regarding recycling. Upon inquiry by Commissioner Bryan, Commissioner Yeager noted that there has been discussion with some of the rental units in providing a recycling program to the renters. Commissioner Yeager motioned to proceed with the recycle pilot program and pay the \$6,000.00 from Reserves (for Contingencies). Commissioner McDaniel seconded, and it passed 4 to 1, with Commissioner McLemore voting no.

### **TRANSFER STATION**

Upon inquiry by Commissioner Bryan, Chief Administrator Butler discussed the recommendation made by Public Works Director Danford regarding the proposed transfer station, stating that a decision needs to be made by the Board. Commissioner Bryan motioned to give direction to Public Works Director Danford to move forward with looking at the transfer station. Commissioner Yeager seconded the motion for discussion. Public Works Director Danford reported that Five Points Landfill is going to run out of life, stating that he will be educating staff to move towards the transfer station so they will be certified to operate the transfer station. Upon inquiry by Commissioner McDaniel, Public Works Director Danford reported that the County has been monitoring Buckhorn Landfill for twenty years. After further discussion, the motion then passed unanimously.

### **MANDATORY GARBAGE**

Commissioner Bryan discussed the issue regarding mandatory garbage pick-up and requested that staff obtain information in putting mandatory garbage pick-up into place and report back to the Board for review.

**ABSTAIN – CONSENT AGENDA**

Commissioner Yeager discussed Item #2 (Page 6) of the Consent Agenda, stating he needs to abstain due to a business relationship with Preble-Rish. County Attorney Novak stated that Commissioner Yeager needs to note for the record that he rescinds his approval on the vote for the Consent Agenda. Commissioner Yeager motioned to rescind his approval on the vote for the Consent Agenda. Commissioner McLemore seconded the motion, and it passed unanimously (Form 8B on file in the Clerk's Office).

**CONSORTIUM MEETING**

Commissioner Yeager discussed the Consortium meeting that was held regarding the BP oil spill. He stated that the funds are available under the Trust Fund, but they are waiting on regulations from the U.S. Treasury on how these funds can be expended. After discussion by Commissioner Yeager, Chief Administrator Butler discussed publicly advertising a Multi-County Workshop with Wakulla, Franklin and Gulf Counties at the E.O.C. Building to discuss funding projects.

**INTERSECTION – COUNTY ROAD 386**

Commissioner McDaniel discussed meeting with F.D.O.T. regarding the intersection at County Road 386 and State Highway 71, stating that F.D.O.T. has agreed to help with the State side of this intersection by provided a new stop sign with a solar light system.

**MEMORIAL DAY WEEKEND**

Commissioner McDaniel discussed the turnout for the Memorial Day weekend, stating that all the advertising seems to be paying off.

**WATER SYSTEM – CITY OF PORT ST. JOE**

Chairman Smiley discussed being contacted by constituents regarding City water bills being higher than their light bill. He discussed his concerns regarding the City of Port St. Joe raising the water rates. He discussed consolidating the City of Port St. Joe Police Department with the County Sheriff's Department to save money. He also discussed city residents contacting their City Commissioner to discuss the water rates. Upon inquiry by Chairman Smiley, Commissioner McDaniel reported that the tap fee for water in the City of Wewahitchka is approximately \$120.00. Chairman Smiley reported that the tap fee in the City of Port St. Joe is \$5,000.00. After discussion by Chairman Smiley, Commissioner McDaniel stated that combining law enforcement has nothing to do with water and City rates. He reported that the City of Port St. Joe operates under a charter form of government and the charter would have to be modified. Chairman Smiley discussed his concerns regarding salaries that are being paid within City Hall and the City Police Department.

**AWARD BID #1213-11 – INMATE TELEPHONE SERVICE**

Upon recommendation by Jail Administrator Hammond, Commissioner Yeager motioned to award Bid #1213-11 for the Inmate Telephone Service to Amtel and to negotiate a new contract. Commissioner McLemore seconded the motion, and it passed unanimously.

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

**ECONOMIC DEVELOPMENT COUNCIL**

E.D.C. Director Sellers appeared before the Board to give an update on Project Fast Pace. He reported that the company is a M3 Corporation which handles government contracting with various entities. E.D.C. Director Sellers reported that Project Fast Pace would like to lease property in Gulf County with a long term range of building, including looking at the Arizona Chemical site. He gave an update on Project Talk, stating that this company is looking to do customer service calls for a large national electronics manufacturer. E.D.C. Director Sellers reported that the company has narrowed the site location to three with Wewahitchka being one of the proposed locations. He also reported that he will be traveling to Atlanta to discuss what Gulf County has to offer businesses. E.D.C. Director Sellers discussed the need of a broadband tower for Project Fast Pace. Commissioner Yeager stated that a determination has been made to provide a site in the Beacon Hill area.

There being no further business, and upon motion by Commissioner McLemore, second by Commissioner Yeager, and unanimous vote, the meeting did then adjourn at 11:30 a.m., E.T.

**TYNALIN SMILEY  
CHAIRMAN**

**ATTEST:**

**REBECCA L. NORRIS  
CLERK**

# BOARD OF COUNTY COMMISSIONERS GULF COUNTY, FLORIDA

*(From the Desk of Ward McDaniel, Commissioner, District 2)*

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

PHONE (850)229-6106/639-6700

FAX (850) 229-9252 • EMAIL: commissioner2@gulfcountry-fl.gov

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

## MEMORANDUM

TO: GULF COUNTY CLERK OF COURT  
FROM: COMMISSIONER WARD MCDANIEL, DISTRICT 2  
DATE: JUNE 19, 2013  
RE: ECONOMIC DEVELOPMENT ALLIANCE PARTNERS

Please consider this letter as a request to place Jack Husband as one of the BOCC partners on the EDA committee.

Thank you.

2013 JUN 19 PM 1:05  
FILED FOR RECORD  
REBECCA L. MORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

CARMEN L. McLEMO  
District 1

WARREN YEAGER  
District 5 **19**

6/24/13 LL

**Budget Amendment  
#6**

**General Fund**

Amend the FY2012-2013 budget for the General Fund by reducing Reserves for Infrastructure by \$6,000 and increasing expenditures for \$6,000 for the BOCC: Contractual Services, as approved by the BOCC on May 28, 2013. This will fund a Waste Management recycling pilot program on Cape San Blas through the end of FY 2012-2013.

		Original Budget	Increase	Decrease	Amended Budget
<b>Reserves:</b>					
99984-95002	Res. for Infrastructure	\$282,500.00	\$0.00	\$6,000.00	\$276,500.00
<b>Board of Co. Comm.:</b>					
21111-34100	Contractual Services	\$0.00	\$6,000.00	\$0.00	\$6,000.00

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

**Budget Amendment  
#7**

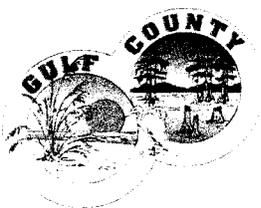
**St. Joe Fire Control District**

Amend the FY2012-2013 budget for St. Joe Fire Control District Fund and General Fund by reducing Highland View Fire Departments budget by \$3,665 and increasing the Fire Coordinator's budget by \$3,665 by way of Interfund Transfers. This transfer of funds was approved by the BOCC on April 9, 2013 and will fund the purchase of the lights, siren and UHF Forestry Radio for the Coordinator vehicle.

	Original Budget	Increase	Decrease	Amended Budget
<b>Highland View FD:</b>				
32222-64001 Equipment <\$5000	\$84,492.00	\$0.00	\$3,665.00	\$80,827.00
<b>Interfund Transfers Out:</b>				
106581-91000 Interfund Transfers Out (SJFD)	\$29,416.00	\$3,665.00	\$0.00	\$33,081.00
<b>General Fund</b>				
<b>Interfund Transfers In:</b>				
00181-91000 Interfund Transfers In	\$37,472.00	\$3,665.00	\$0.00	\$41,137.00
<b>Fire Coordinator:</b>				
314522-46200 Repair & Maint.: Equip.	\$900.00	\$1,890.00	\$0.00	\$2,790.00
314522-64000 Equipment	\$0.00	\$1,775.00	\$0.00	\$1,775.00

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_



**GULF COUNTY  
EMERGENCY MANAGEMENT**

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

**INTEROFFICE MEMORANDUM**

TO: BOARD OF COUNTY COMMISSIONERS

FROM: MARSHALL NELSON *Marshall Nelson*

DATE: MAY 30, 2013

SUBJECT: "EXTENSION OF CONTRACT" FOR DISASTER RECOVERY SERVICES - ASHBRIIT, INC.

FILED FOR RECORD  
 REBECCA L. AGARIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 JUN -4 PM 4:33

By this memo we are requesting board to approval of the attached "Extension of Contract" with AshBritt, Inc., for Disaster Recovery Services. This contract is a standby agreement to be activated only when needed. The services will only be performed after the delivery of an "Approved Work Authorization" and a "Notice to Proceed" by the county to the contractor.

The "Extension of Contract" has been reviewed and approved by Mr. Novak. Should you have any questions of need additional information do not hesitate to give me a call at 850-229-9110.

Attachment

**BCC APPROVED**

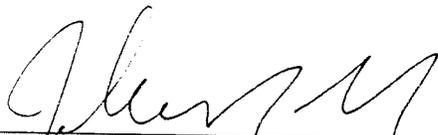
DATE \_\_\_\_\_ D.C. \_\_\_\_\_

**RE: AMENDMENT OF CURRENT CONTRACT**

THIS EXTENSION OF CONTRACT ("Extension") is made this 11<sup>th</sup> day of June, 2013, for the purpose of extending the contract known as Pre-Storm Contract for Disaster Recovery Services - Term Extension Contract, dated September 8<sup>th</sup>, 2009 (Original Contract") between AshBritt, Inc. and Gulf County, FL.

1. The Original Contract is described below and will end on September 8th, 2013.
  - a. Pre-Storm Contract for Disaster Recovery Services
2. The Parties agree to extend the Original Contract which will begin immediately upon the expiration of the original time period and will end on December 31<sup>st</sup>, 2013.
3. This Extension binds and benefits both Parties and any successors or assigns. This document, in addition to the Original Contract, is the entire agreement between the Parties.

All other terms and conditions of the Original Contract remain unchanged.

  
\_\_\_\_\_  
Authorized Signor for AshBritt, Inc.

JOHN NOBLE C.O.C.  
Printed Name

6/3/13  
Date

\_\_\_\_\_  
Authorized Signor for County

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date



1750 Connecticut Avenue, NW  
Suite 400  
Washington, D.C. 20036  
202.331.6000  
202.331.6986 fax

Invoice Number 0413569  
Invoice Date April 30, 2013  
PO Number  
Contract  
Project 0711-GULFCOUNTY  
Page 1 of 1

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

Manager Valerie L. Geinovatch

			Current Amount
<b>REIMBURSABLE EXPENSES</b>			
E&P	Amanda L. Wood	Gulf Co. Client Dinner at Ardeo	249.00
Telephone		ALLIEDTELE 04/13 Internet	7.50
Telephone		ATTTEG Feb 13/Mar 13	13.93
Telephone		PAETEC Mar 2013	6.85
Travel	Amanda L. Wood	Taxi for Client Meeting	15.00
<b>Invoice Total</b>			<b>292.28</b>

*This invoice is due upon receipt*

Please return yellow copy with payment.

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

2013 JUN 19 PM 1:04

**BCC APPROVED**  
DATE \_\_\_\_\_ D.C. \_\_\_\_\_

**APPROVED FOR PAYMENT**

Date 6/6/13 *OH*

Acct. # 2111 - 31200

**PARKING RECEIPT**

711  
Awwal

Date 3/4  
Amount Rec'd. \$15  
By Aww  
Receipt # \_\_\_\_\_

BUTTS TKT. CO., COCHRANVILLE, PA

Ardeo+Bardeo  
3311 Connecticut Ave NW  
Washington, DC 20008  
202.244.6750

Date: Mar03'13 07:50PM  
Card Type: Visa  
Acct #: XXXXXXXXXXXX1509  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 071659  
Check: 510  
Table: 31/1  
Server: 242 Kate M

Subtotal: 210.40

Tip: \_\_\_\_\_

249

Total: \_\_\_\_\_

Signature

I agree to pay above total according to my card issuer agreement.

\*\*\* Guest Copy \*\*\*

**Monthly Invoice**



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

**The Ferguson Group**  
**Attn: Darrel Ricketts**  
 1130 Connecticut Ave. N.W. Suite 300  
 Washington DC 20036

Client Account #	00001498
Invoice Number	98569
Bill Date	3/2/2013
Due Date:	4/1/2013
Purchase Order No.	

Service Period:	04/1-30/2013
-----------------	--------------

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

<b>Monthly Charge</b>	<b>\$1,200.00</b>
<b>Payments/Adjustments</b>	<b>\$0.00</b>
<b>Total Balance Including Prior Unpaid</b>	<b>\$1,200.00</b>

0377-NATAT	\$ 7.50
0381-PBEA	\$ 7.50
0382-SHOTSPOTTER	\$ 7.50
0386-SANLUIOBISP	\$ 7.50
0397-SANJOAQUINGB	\$ 7.50
0401-BCAG	\$ 7.50
0402-LENOIR	\$ 7.50
0404-MIDPENINSULA	\$ 7.50
0412-CCROCK	\$ 7.50
0417-YAKIMABASIN	\$ 7.50
0418-PAX	\$ 7.50
0425-HAMILTONCO	\$ 7.50
0484-KLAMATH	\$ 7.50
0507-NRPA	\$ 7.50
0510-MAC	\$ 7.50
0528-LOWERPROVIDENCE	\$ 7.50
0549-NCAEC	\$ 7.50
0551-PWD	\$ 7.50
0560-PEORIA	\$ 7.50
0588-PIKE	\$ 7.50
0605-OLAUGHLIN	\$ 7.50
0614-GREGORY	\$ 7.50
0618-IIDENERGY	\$ 7.50
0620-MCNC	\$ 7.50
0631-MERCEDID	\$ 7.50
0668-GLOBAL JUSTICE	\$ 7.50
0679-SkyTran	\$ 7.50
<del>0711-Gulf County</del>	<del>\$ 7.50</del>
0713-Petersburg	\$ 7.50
0714-The Energy Coalition	\$ 7.50
0718-WSWRA	\$ 7.50
0728-PORTOLYMPIA	\$ 7.50
0730-WATEREUSE	\$ 7.50
0731-AEROGEN	\$ 7.50
0739-KARI TECHNOLOGIES	\$ 7.50
0742-SEC	\$ 7.50
0749-BRADY	\$ 7.50
	\$ 1,200.00



FERGUSON GROUP  
 ATTN: DARREL RICKETTS  
 1130 CONN AVE NW STE 300  
 WASHINGTON, DC 20036-3981

Page: 1 of 13  
 Bill Cycle Date: 02/23/13 - 03/22/13  
 Account: 825623896  
 Foundation Account: FAN 02536130  
 Invoice: 825623896X03282013

Visit us online at: [www.att.com/business](http://www.att.com/business)

## Wireless Statement

### Bill-At-A-Glance

Previous Balance	\$2,303.72
Payment - 03/22 - Thank You!	\$2,303.72CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$2,479.06
<b>Total Amount Due</b>	<b>\$2,479.06</b>
Amount Due in Full by	Apr 17, 2013

*Stay connected on-the-go*

AT&T is the place to find  
your new tablet.

**Add a tablet today!**  
 Call 1-855-More4you (1-855-667-3496)  
 Click [att.com/tablet4u](http://att.com/tablet4u)  
 Visit an AT&T store

### Service Summary

Service	Page	Total
<b>Account Charges</b>	1	\$1,151.33
<b>Wireless</b>	1	\$1,327.73
<b>Total New Charges</b>		<b>\$2,479.06</b>

### Account Charges

**BBBP10NTN20000UMMUNW** - Includes VOICE PRIVACY, Message Waiting Ind, Direct Bill Detail, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional, Basic Voice Mail, Three Way Calling.

#### Monthly Charges - Mar 23 thru Apr 22

1. BBBP10NTN20000UMMUNW	1,075.00
2. National Account Discount	86.00CR
<b>Total Monthly Charges</b>	<b>989.00</b>

#### Other Charges and Credits

Surcharges and Other Fees	
3. DC Cellular Surcharge Non-Residential	114.10
4. Federal Universal Service Charge	48.23
<b>Total Surcharges and Other Fees</b>	<b>162.33</b>

**Total Other Charges & Credits 162.33**

**Total Account Charges 1,151.33**

#### How to Contact Us:

For questions about your account: 1 800 331-0500  
 or 611 from your cell phone  
 For Deaf/Hard of hearing TTY: 1 866 241-6567  
 Visit us online at [www.att.com](http://www.att.com)

For Important Information about your bill, please  
see the **News You Can Use** section (Page 12).

### Wireless

#### Wireless Summary

16 Wireless Telephone Numbers	Total Charges	Page
202 207-6863 AMANDA WOOD	71.63	2

Wireless Services provided by AT&T Mobility, LLC.

Return bottom portion with your check in the enclosed envelope.  
Payments may take 7 days to post.

**DUE BY: Apr 17, 2013 \$2,479.06**



Account Number **825623896**

Please include account number on your check.

FERGUSON GROUP  
 ATTN: DARREL RICKETTS  
 1130 CONN AVE NW STE 300  
 WASHINGTON, DC 20036-3981

Make checks payable to:  
 AT&T MOBILITY  
 PO BOX 6463  
 CAROL STREAM, IL 60197-6463

CHECK FOR AUTO PAY  
 (SEE REVERSE)

## Cell Phone Allocation

From 02/23/2013 to 03/22/2013

Client	Hours Worked	Ratio	Amount per Client
0001 The Ferguson Group	11.70	3.46%	\$85.76
0004 Family Farm Alliance	0.60	0.18%	\$4.40
0018 Imperial Irrigation District - Water	23.80	7.04%	\$174.46
0033 SSD - Sac County 5 Delta BDCP	2.70	0.80%	\$19.79
0033 SSD - State of Texas	0.80	0.24%	\$5.86
0038 West Valley City	1.00	0.30%	\$7.33
0046 City of Huntington Beach	0.50	0.15%	\$3.67
0067 Broward County	36.10	10.67%	\$264.62
0078 Modesto & Turlock Irrigation Districts	11.80	3.49%	\$86.50
0082 Northern California Water Association	1.00	0.30%	\$7.33
0091 TFG Bus Dev	63.50	18.78%	\$465.47
0093 Glenn-Colusa Irrigation District	1.60	0.47%	\$11.73
0095 Friant Water Authority	1.90	0.56%	\$13.93
0103 City of Yuma	2.00	0.59%	\$14.66
0117 Camp Dresser & McKee, Inc - ALCOSAN	25.60	7.57%	\$187.65
0176 Tule River Improvement Joint Powers Agreement	0.20	0.06%	\$1.47
0177 Western Municipal Water District	2.80	0.83%	\$20.52
0240 R3 Water	1.20	0.35%	\$8.80
0249 SAS Institute Inc	0.30	0.09%	\$2.20
0259 Sonoma County - NBWRA	8.30	2.45%	\$60.84
0274 Lennar Mare Island	4.30	1.27%	\$31.52
0303 Fayetteville-Cumberland County Chamber of Commerce	0.30	0.09%	\$2.20
0348 Collier County Government	26.70	7.89%	\$195.72
0354 City of Palm Bay	3.00	0.89%	\$21.99
0357 McHenry County	17.00	5.03%	\$124.61
0371 City of College Park, GA	2.40	0.71%	\$17.59
0377 National Association of Towns and Townships	20.20	5.97%	\$148.07
0382 Shotspotter, Inc	3.80	1.12%	\$27.85
0397 San Joaquin Groundwater Banking Authority	1.70	0.50%	\$12.46
0417 Yakima Basin Joint Board	0.30	0.09%	\$2.20
0419 City of Tamarac	2.00	0.59%	\$14.66
0425 Hamilton County	0.80	0.24%	\$5.86
0484 Klamath Water Users Association	4.10	1.21%	\$30.05
0507 National Recreation and Park Association	0.50	0.15%	\$3.67
0525 AbTech	0.50	0.15%	\$3.67
0618 IID - Energy	12.50	3.70%	\$91.63
0620 MCNC	8.90	2.63%	\$65.24
0631 Merced Irrigation District	2.40	0.71%	\$17.59
0644 National Alliance to End Sexual Violence	6.20	1.83%	\$45.45
0701 City of Woodland	1.50	0.44%	\$11.00
0711 Gulf County, FL	1.90	0.56%	\$13.93
0713 City of Petersburg	0.70	0.21%	\$5.13
0727 City of Laguna Beach	0.40	0.12%	\$2.93
0728 Port of Olympia	2.30	0.68%	\$16.86
0730 WaterReuse Association	2.90	0.86%	\$21.26
0733 Agricultural Floodplain Management Alliance	2.00	0.59%	\$14.66
0739 Kari Technologies International	1.00	0.30%	\$7.33
0741 City of Fort Wayne	5.30	1.57%	\$38.85
0743 NC Assoc of County Comm	0.80	0.24%	\$5.86
0901 Local Government Practice Group	1.40	0.41%	\$10.26
0902 Water & Natural Resources Practice Group	3.00	0.89%	\$21.99
	<b>338.20</b>		<b>2,479.06</b>



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

**Billing Invoice**

Return Service Requested

Check here for change of address (note changes below)

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

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

Account Number	Invoice Date	Total Amount Due
61110493	Mar 22, 2013	\$2,511.09
Invoice Number	Due Date	Amount Enclosed
54585715	Apr 15, 2013	

00000000000061110493613041500002511091303220000545857152

Please detach and return above portion with your payment



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

Account Number	Invoice Date	Total Amount Due
61110493	Mar 22, 2013	\$2,511.09

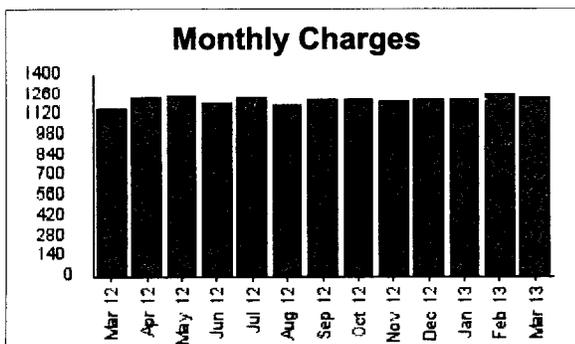
**Summary of Charges - Invoice 54585715**

PREVIOUS BALANCE	\$1,263.89
Payments	\$0.00
<b>Balance Forward - Due upon receipt</b>	<b>\$1,263.89</b>
Monthly Charges	\$998.04
Usage Charges	\$0.45
Credits	\$0.00
Other Charges	\$24.96
Taxes and Surcharges	\$223.75
<b>New Charges - Due by Apr 15, 2013</b>	<b>\$1,247.20</b>
<b>TOTAL INVOICE AMOUNT</b>	<b>\$2,511.09</b>

**Important Messages**

**PAETEC Standard Terms & Conditions**  
For general information regarding PAETEC's Standard Terms & Conditions, visit [www.paetec.com/about-us/notice/terms-conditions.html](http://www.paetec.com/about-us/notice/terms-conditions.html)

**Access Recovery Charge:**  
The FCC permits local telephone companies to assess this charge to recover a portion of the costs incurred in the provision and maintenance of telephone service to connect customer's homes and businesses to the telephone network.



**Windstream Online**  
Manage your Windstream services directly and review invoice details, charge descriptions, and payment history at [windstreambusiness.com/login](http://windstreambusiness.com/login).

**Contact Us**  
Billing: 877.340.2600 or [windstreambusiness.com/login](http://windstreambusiness.com/login)  
E-mail: [WindstreamCustomerSupport@windstream.com](mailto:WindstreamCustomerSupport@windstream.com)  
Repair: 877.340.2555  
Web site: [windstreambusiness.com](http://windstreambusiness.com)

295		5.62	5.62	1.23	6.85
301		5.62	5.62	1.23	6.85
303		5.62	5.62	1.23	6.85
305		5.62	5.62	1.23	6.85
318		5.62	5.62	1.23	6.85
348		5.62	5.62	1.23	6.85
354		5.62	5.62	1.23	6.85
357		5.62	5.62	1.23	6.85
371		5.62	5.62	1.23	6.85
377		5.62	5.62	1.23	6.85
381		5.62	5.62	1.23	6.85
382		5.62	5.62	1.23	6.85
386		5.62	5.62	1.23	6.85
397		5.62	5.62	1.23	6.85
401		5.62	5.62	1.23	6.85
402		5.62	5.62	1.23	6.85
404		5.62	5.62	1.23	6.85
412		5.62	5.62	1.23	6.85
417		5.62	5.62	1.23	6.85
418		5.62	5.62	1.23	6.85
425		5.62	5.62	1.23	6.85
484		5.62	5.62	1.23	6.85
507		5.62	5.62	1.23	6.85
510		5.62	5.62	1.23	6.85
528		5.62	5.62	1.23	6.85
549		5.62	5.62	1.23	6.85
551		5.62	5.62	1.23	6.85
580		5.62	5.62	1.23	6.85
588		5.62	5.62	1.23	6.85
605		5.62	5.62	1.23	6.85
614		5.62	5.62	1.23	6.85
618		5.62	5.62	1.23	6.85
620		5.62	5.62	1.23	6.85
631		5.62	5.62	1.23	6.85
668		5.62	5.62	1.23	6.85
679		5.62	5.62	1.23	6.85
701		5.62	5.62	1.23	6.85
711		5.62	5.62	1.23	6.85
713		5.62	5.62	1.23	6.85
714		5.62	5.62	1.23	6.85
718		5.62	5.62	1.23	6.85
728		5.62	5.62	1.23	6.85
730		5.62	5.62	1.23	6.85
731		5.62	5.62	1.23	6.85
749		5.62	5.62	1.23	6.85
	-	1,023.45	1,023.45	223.75	1,247.20
					<u>1,247.20</u>

INVOICE NUMBER 271 0046427 REMIT TO: UniFirst Corporation  
 INVOICE DATE 5/28/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864482 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# U3360  
 CUSTOMER GULF CO OLD COURT HOUS



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

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0046427 5/28/13 CHARGE # 591563

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

**B**  
**I**  
**L**  
**L**  
**T**  
**O**  
 864482  
 GULF CO OLD COURT HOUSE  
 222 N. 2ND ST.  
 WEWAHITCHKA FL 32465

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

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		MAT 4X6 SCRAPER		1	4.50			3/10	1	
		SYN 4X6 MAT		4	14.00			3/10	4	
		DEFE CHARGE			.56					
		INVOICE SUB-TOTAL			19.06					
		TOTAL SERVICE CHANGES			<u>0</u>					
		AMOUNT DUE			<u>19.06</u>					

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

*Stephania Cromo*

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

*Steve Mack*

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

FILED FOR RETURN  
 PHYSICAL MEDIA  
 DEPT OF CIRCUIT CLERK  
 PALM BEACH COUNTY, FLORIDA  
 JUN 12 PM 3:41

*Thank You*  
*Unsee*

Courthouse Maintenance  
 281712- 52

**BCC APPROVED**  
 DATE \_\_\_\_\_ D.C. \_\_\_\_\_

32  
 6/24/13 LL

INVOICE NUMBER 271 0046906  
 INVOICE DATE 6/04/13  
 CUSTOMER# (BILL TO) 864482  
 A/R NUMBER  
 CUSTOMER GULF CO OLD COURT HOUS

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

**33**



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

- Please Detach and Return With Payment -



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

INVOICE 271 0046906 DATE 6/04/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 591563

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

**B I L L T O**  
 864482  
 GULF CO OLD COURT HOUSE  
 222 N. 2ND ST.  
 WEWAHITCHKA FL 32465

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

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

TOTAL SERVICE CHANGES  
 AMOUNT DUE

*19.06*

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

*[Signature]*

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

*Steve Mack*

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

RECEIVED  
 JUN 12 PM 3:41

*Thank you,  
 [Signature]*

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

Courthouse Maintenance  
 281712- 52

**33**  
 6/24/13 U

INVOICE NUMBER 271 0046428 REMIT TO: UniFirst Corporation  
 INVOICE DATE 5/28/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# B3260  
 CUSTOMER GULF CO ROAD -WIPER/PA



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

- 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 0046428 5/28/13 CHARGE DC # 633734

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

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

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

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

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

AMOUNT DUE 10.00

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

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

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

*Thanks  
Lewis*

*Jake Lewis*  
 Fleet Maintenance  
 28151912- 52

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

DATE 6/24/13 **34**

INVOICE NUMBER 271 0046907 REV TO: UniFirst Corporation  
 INVOICE DATE 6/04/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# B3260  
 CUSTOMER GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ \_\_\_\_\_ 2710046907-

- 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 0046907 6/04/13 CHARGE DC # 633734

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

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

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

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

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

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

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

*Thanks Blake*

*Blake Lewis*  
 Fleet Maintenance  
 28151912- 52

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

INVOICE NUMBER 271 0047374  
 INVOICE DATE 6/11/13  
 CUSTOMER# (BILL TO) 864483  
 A/R NUMBER  
 CUSTOMER GULF CD ROAD -WIPER/PA

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

36

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 0047374	6/11/13	CHARGE	DC	# 603734

**S**  
**H**  
**I**  
**P**  
**T**  
**O**

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

**B**  
**I**  
**L**  
**L**  
**T**  
**O**

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# 80260

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

TOTAL SERVICE CHANGES

AMOUNT DUE

10.00

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN

*X Sherry Paul*

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

WE HAVE MOVED

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

*Thanks Lewis*

*John Lewis*  
 Fleet Maintenance  
 28151912- 52

**BCC APPROVED**  
 DATE \_\_\_\_\_ D.C. \_\_\_\_\_

DATE 6/24/13 36

INVOICE NUMBER 271 0046432 REMIT TO: UniFirst Corporation  
 INVOICE DATE 5/28/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# 83210  
 CUSTOMER GULF COUNTY DUST ACCOU



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

- Please Detach and Return With Payment -



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

INVOICE 271 0046432 DATE 5/28/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3210

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

TOTAL SERVICE CHANGES

AMOUNT DUE

68.50

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

*K. Collinsworth*

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

*Steve Mark*

ALL SERVICES ARE PROVIDED BY THE CITY OF GULF COUNTY, FLORIDA  
 2013 JUN 12 PM 3:42

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

*Thanks Lewis*

**BCC APPROVED**  
 DATE \_\_\_\_\_ D.C. \_\_\_\_\_

Courthouse Maintenance  
 281712- 52

37  
 6/24/13

INVOICE NUMBER 271 0046911 REMIT TO: UniFirst Corporation  
 INVOICE DATE 6/04/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413  
 AR NUMBER  
 CUSTOMER GULF COUNTY DUST ACCOU RTE# B3210

38



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 0046911 6/04/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 850/233-8586 RTE# B3210

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

INVOICE SUB-TOTAL 68.50

TOTAL SERVICE CHANGES

AMOUNT DUE 68.50

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

*x Sherry Paul*

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

*Sten Mark*

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

*thanks Lewis*

2013 JUN 12 PM 3:42  
 GULF COUNTY FL 32413

Courthouse Maintenance  
 281712-52

BCC APPROVED

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

6/23/13 3834

INVOICE NUMBER 271 0047378 REMIT TO: UniFirst Corporation  
 INVOICE DATE 5/11/13 17740 ASHLEY DR STE 107  
 CUSTOMER# (BILL TO) 864498 PANAMA CITY BEACH FL 32413  
 AR NUMBER RTE# 33210  
 CUSTOMER GULF COUNTY DUST ACCDU

39



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

2710047378\*

- 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 0047378 5/11/13 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# 33210

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

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

AMOUNT DUE

68.50

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

*X Sherry Paul*

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

*Star Mark*

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

WE HAVE MOVED

OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:  
 17740 ASHLEY DRIVE SUITE 107  
 PANAMA CITY, FLORIDA 32413  
 PHONE NUMBER IS: 850-233-9586  
 FAX NUMBER IS : 850-235-2516

*Thanks Lewis*

2013 JUN 12 PM 3:41

Courthouse Maintenance  
 281712- 52

BCC APPROVED  
 DATE \_\_\_\_\_ D.C. \_\_\_\_\_

6/28/13 39

INVOICE NUMBER 271 0046908  
 INVOICE DATE 6/04/13  
 CUSTOMER# (BILL TO) 864488  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

40

RTE# B3240



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

2710046908.

- 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 0046908 6/04/13 CHARGE # 633734

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

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

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

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0009	5	STEVE SHIVER			4.96			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
		PANTS-65/35 SHORTS		5						
0014	7	LARRY BAKER			6.26			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0015	8	SCOTT GORTMAN			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATCHISON			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0020	11	CHRIS WOOD			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY			5.76					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0023	14	RUSTY WOOD			.91			3/10		
		LOST PROD-PANTS-65/35		2	39.74					

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 JUN 17 PM 1:00

39.74

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

CUSTOMER COPY

40

6/24/13 LL

INVOICE NUMBER 271 0046908  
 INVOICE DATE 6/04/13  
 CUSTOMER# (BILL TO) 864488  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

41

RTE# B3240



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

2710046908.

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0046908 6/04/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

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

		PANTS-65/35 SHORTS		2						
		LOST PROD-PANTS-DENIM-		1	26.66					
		PANTS-DENIM-JEAN		1						

*26.66*

INVOICE SUB-TOTAL 115.51

TOTAL SERVICE CHANGES 66.40

AMOUNT DUE 49.11

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

*Sherry Paul*

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

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

*Thanks  
 Sherry*

BCC APPROVED

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

FILED FOR RECORD  
 REBECCA L. MORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 JUN 17 PM 1:00

INVOICE NUMBER 271 0047375  
 INVOICE DATE 6/11/13  
 CUSTOMER# (BILL TO) 864488  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

42

RTE# B3240



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 0047375 6/11/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586 RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0009	5	STEVE SHIVER			4.96			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
		PANTS-65/35 SHORTS		5						
0014	7	LARRY BAKER			6.26			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0015	8	SCOTT GORTMAN			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATCHISON			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0020	11	CHRIS WOOD			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0023	14	RUSTY WOOD			.60			3/10		
		LOST PROB-PANTS-65/35		2	39.74					

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 JUN 17 PM 1:01

39.74

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

CUSTOMER COPY

42

6/24/13 U

INVOICE NUMBER 271 0047375  
 INVOICE DATE 6/11/13  
 CUSTOMER# (BILL TO) 864488  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

43

RTE# B3240



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

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0047375 DATE 6/11/13 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 32465

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

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

PANTS-65/35 SHORTS 2

INVOICE SUB-TOTAL 98.54

TOTAL SERVICE CHANGES 39.24  
 AMOUNT DUE 48.80

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

*X Sherry Paul*

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

WE HAVE MOVED

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

*Thanks,  
Lewis*

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 JUN 17 PM 1:01

43

INVOICE NUMBER 271 0046909  
 INVOICE DATE 6/04/13  
 CUSTOMER# (BILL TO) B64492  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

RTE# B3230



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 0046909 6/04/13 CHARGE # 633734

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

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

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0003	2	RANDY WILLIAMS			3.91			3/10		
		LOST PROD-S. S. SHIRT-6		7	106.96					
		S. S. SHIRT-65/35		7						
		LOST PROD-PANTS-DENIM-		5	133.30					
		PANTS-DENIM-JEAN		5						
		LOST PROD-PANT-PLEATED		4	98.20					
		PANT-PLEATED-SHORTS		4						
0006	3	ROBERT THOMAS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	4	HARLAN HADDOCK			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0009	5	JAKE LEWIS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	6	RICK SUMMERS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0011	7	JIMMY PORTER			3.96			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-WESTERN-JEANS		9						
0013	8	ZEBEDE ADDISON			3.46					
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	9	DOUG KELLY			7.26					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0015	10	LARRY YOUNG			3.96					
		LS SHIRT-65/35		9						
		PANTS-65/35		9						

106.96  
 133.30  
 98.20

FILED FOR RECORDS  
 REBECCA L. MORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 JUN 17 PM 1:00

INVOICE NUMBER 271 0046909  
 INVOICE DATE 6/04/13  
 CUSTOMER# (BILL TO) 864492  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

45

RTE# B3230



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

2710046909

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0046909 6/04/13 CHARGE # 633734

**S**  
**H**  
**I**  
**P**  
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					
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35		9	3.46			3/10		
0024	14	TONY LARRY S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		

INVOICE SUB-TOTAL 393.49

TOTAL SERVICE CHANGES 338.46

AMOUNT DUE 55.03

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN *X Sherry Paul*

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

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

*Thanks Lewis*

**BCC APPROVED**

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

FILED FOR RECORDS  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 JUN 17 PM 1:00

INVOICE NUMBER 271 0047376  
 INVOICE DATE 6/11/13  
 CUSTOMER# (BILL TO) 864492  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

46



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 0047376 6/11/13 CHARGE # 633734

**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					
0002	1	KEN BLAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0006	3	ROBERT THOMAS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0007	4	HARLAN HADDOCK S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0009	5	JAKE LEWIS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0010	6	RICK SUMMERS S. S. SHIRT-65/35 PANTS-65/35		9	3.46			3/10		
0011	7	JIMMY PORTER S. S. SHIRT-65/35 PANTS-WESTERN-JEANS		9	3.96			3/10		
0013	8	ZEBEDE ADDISON S. S. SHIRT-65/35 PANTS-65/35		9	3.46			3/10		
0014	9	DOUG KELLY S. S. SHIRT-65/35 PANTS-65/35 SHORTS PANTS-DENIM-JEAN PANT-PLEATED-SHORTS		9 5 9 5	7.26			3/10		
0015	10	LARRY YOUNG LS SHIRT-65/35 PANTS-65/35		9 9	3.96			3/10		
0020	11	BRYAN HOBBS S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9 9	4.26			3/10		
0022	13	TITUS WILLIAMS S. S. SHIRT-65/35 PANTS-65/35		9 9	3.46			3/10		
0024	14	TONY LARRY S. S. SHIRT-65/35		9	4.26			3/10		

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 JUN 17 PM 1:01

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

CUSTOMER COPY

46  
 6/24/13

INVOICE NUMBER 271 0047376  
 INVOICE DATE 6/11/13  
 CUSTOMER# (BILL TO) 864492  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

47

RTE# B3230



2710047376-

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

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0047376 DATE 6/11/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

**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					

PANTS-DENIM-JEAN 9

INVOICE SUB-TOTAL 51.12

TOTAL SERVICE CHANGES

AMOUNT DUE

51.12

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

*[Signature]*

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

WE HAVE MOVED

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

*Thanks, Louie*

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 JUN 17 PM 1:01

BCC APPROVED

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

INVOICE NUMBER 271 0046910 REMIT TO: UniFirst Corporation  
 INVOICE DATE 6/04/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# B3220  
 CUSTOMER GULF COUNTY



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 0046910 6/04/13 CHARGE # 633734

**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					
0001	1	STEVE MORK			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0002	2	LUTHUS HAND			4.56			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0004	3	STACY HANLON			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0005	4	BILL HAUN			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	5	RAYMOND HART			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	6	PATRICK CARPENTER			4.74			3/10		
		S. S. SHIRT-65/35		9						
		JEAN RELAX FIT-100% C		9						
0009	7	SAM BROWN			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	8	TEDDY KEMP			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0012	9	TONY PRICE			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0013	10	KENNY PRICE			.61					
		LOST PROD-PANTS-DENIM-		2	53.32					
		PANTS-DENIM-JEAN		2						

FILED FOR RECORD  
 REBECCA L. MORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 JUN 16 PM 1:00

INVOICE NUMBER 271 0046910  
 INVOICE DATE 6/04/13  
 CUSTOMER# (BILL TO) 864495  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

RTE# B3220



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

2710046910U

- Please Detach and Return With Payment -



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

PAGE 002

INVOICE 271 0046910 DATE 6/04/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

**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 93.05

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

AMOUNT DUE 93.05

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN *x Sherry Paul*

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

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

*Thanks  
 Blake*

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 JUN 17 PM 1:00

BCC APPROVED

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

INVOICE NUMBER 271 0047377  
 INVOICE DATE 6/11/13  
 CUSTOMER# (BILL TO) 864495  
 A/R NUMBER  
 CUSTOMER GULF COUNTY

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

50

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



2710047377

- Please Detach and Return With Payment -



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

PAGE 001

INVOICE 271 0047377 DATE 6/11/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

**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					
0001	1	STEVE MORK S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0002	2	LUTHUS HAND S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.56			3/10		
0004	3	STACY HANLON S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0005	4	BILL HAUN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0006	5	RAYMOND HART S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0007	6	PATRICK CARPENTER S. S. SHIRT-65/35 JEAN RELAX FIT-100% C		9	4.74			3/10		
0009	7	SAM BROWN S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0010	8	TEDDY KEMP S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		
0012	9	TONY PRICE S. S. SHIRT-65/35 PANTS-DENIM-JEAN		9	4.26			3/10		

FILED FOR RECORD  
 REBECCA L. NORRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 JUN 17 PM 1:01

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

CUSTOMER COPY

50

6/24/13 U

INVOICE NUMBER 271 0047377 REMIT TO: UniFirst Corporation  
 INVOICE DATE 6/11/13 17740 ASHLEY DR. STE 107  
 CUSTOMER# (BILL TO) 864495 PANAMA CITY BEACH FL 32413  
 A/R NUMBER RTE# B3220  
 CUSTOMER GULF COUNTY

51



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

- Please Detach and Return With Payment -



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

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT  
 271 0047377 6/11/13 CHARGE # 633734

**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 39.12

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

AMOUNT DUE 39.12

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN *X Sherry Paul*

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

Stay on top of UniFirst news by following us on FACEBOOK, TWITTER, and GOOGLE+.

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

*Sherry Paul*  
*Paul Lewis*

FILED FOR RECORD  
 REBECCA L. NGERRIS  
 CLERK OF CIRCUIT COURT  
 GULF COUNTY, FLORIDA  
 2013 JUN 17 PM 1:01

BCC APPROVED

DATE \_\_\_\_\_ D.C. \_\_\_\_\_

## PUBLIC NOTICE

**A Public Hearing will be held at the Planning and Development Review Board (PDRB) meeting on Monday, June 17, 2013 at 8:45 a.m. EST, and at the Board of County Commissioners (BOCC) meeting on Tuesday, June 25, 2013 at 9:00 a.m. EST. Both public hearings will be held in the BOCC Meeting Room at the Robert M. Moore Administration Building, 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida. The public hearings will be to discuss and act on the following:**

1. Approval of Minutes
2. Public Hearing for the proposed revisions to the County Land Development Regulations and Policies (LDR) scheduled for adoption at the June 25, 2013 BOCC meeting.
3. Staff, Public and Open Discussion

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

AD #2013-70

Advertise It:

Date: June 6, 2013 and June 13, 2013

Invoice: Gulf County Planning Department

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

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

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

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

53

1000 U.S. HIGHWAY 90, SR. BLVD., • ROOM 311 PORT ST. JOE, FLORIDA 32456 • PHONE (850) 227-9562 • FAX (850) 227-9563

# Memorandum

**To:** Board of County Commissioners  
**Date:** 6/17/2013  
**Subject:** LDR Revision and Grant

At the Public Hearing held by the PDRB on Monday, June 17, 2013 at 8:45 am, the PDRB voted to recommend adoption of the proposed revised LDR. The version provide to each of you is the revised LDR with all strikethrough and underline changes removed which would be the final product when adopted. The version placed in the Information packet is a strikethrough and underline version for anyone to review and is a required document for completing the grants Task 2 submittal.

In order to receive the balance of grant funds, the LDR must be adopted by June 30, 2013. Therefore, adoption of LDR on Monday 24, 2013 is critical and necessary. Please take time to review one or both of the versions and I will be more than happy to discuss any questions you may towards adoption.

Sincerely,

  
David Richardson  
Planner/Floodplain Administrator

FILED FOR RECORD  
MARGARET L. MORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2013 JUN 19 PM 1:07

**\*\*COMPLETE LDR REVISIONS ON COUNTY WEBSITE FOR REVIEW\*\***

53

supplemental Agenda  
6/21/13 U

**PUBLIC NOTICE**

**A Public Hearing will be held at the Planning and Development Review Board (PDRB) meeting on Monday, June 17, 2013 at 8:45 a.m. EST, and at the Board of County Commissioners (BOCC) meeting on Tuesday, June 25, 2013 at 9:00 a.m. EST. Both public hearings will be held in the BOCC Meeting Room at the Robert M. Moore Administration Building, 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida. The public hearings will be to discuss and act on the following:**

**ORDINANCE NO. 2013-03**

**AN ORDINANCE PER THE REQUIREMENTS OF FLORIDA STATUTE 163.3201 TO ADOPT LAND DEVELOPMENT REGULATIONS; AND THE REQUIREMENTS OF FLORIDA STATUTE 163.3202 FOR THE LAND DEVELOPMENT REGULATIONS TO BE CONSISTENT WITH THE ADOPTED COMPREHENSIVE PLAN; 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 these matters. Information prior to the meeting can be viewed at the Planning Department at 1000 Cecil G. Costin Sr. Blvd., Room 311.

AD #2013-69

Advertise It:

Date: June 6, 2013 and June 13, 2013

Invoice: Gulf County Planning Department

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

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

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