

**BOARD OF COUNTY COMMISSIONERS**

**GULF COUNTY, FLORIDA**

<b>AGENDA</b>	<b>APRIL 27, 2010</b>	<b>TIME / PAGE NO.</b>
1. Meeting Called to Order . . . . .		6:00 p.m.
2. Consent Agenda . . . . .		1-29
3. P.D.R.B. Recommendations (April 19, 2010) . . . . .		30-31
4. County Staff Business		
5. Board Business		
6. Tricia Pearce/Ned Ailes – Proclamation – Mental Health Month May 2010		
7. Public Discussion		

**F.S. 286.0105:**

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

# CONSENT AGENDA

April 27, 2010

1. Minutes – April 13, 2010 – Regular Meeting . . . . . 1-9  
- April 20, 2010 – Special Meeting . . . . . 10-12
  
2. Agreement – Florida Department of Transportation (Joint Project Agreement  
for Phase I of the Cape San Blas Bike Path refurbishing) 13-18  
  
- Gulf County Health Department (Gulf County Detention Facility  
Medical Services \* July 1, 2009 through June 30, 2010) 19-20
  
3. Funding Request – District 5 (Port St. Joe High School Baseball Team \*  
\$170.00 \* to be paid from Account #21072-83000) . 21
  
4. Invoices – Carpet Country (Washington High Gym \* Invoice #CG002680 \*  
\$128.87) . . . . . 22  
  
- City of Port St. Joe - St. Joe Beach Sewer(Requisition #8 \*  
\$1,050.00 \* to be paid from Account #33035-81000) . 23-25  
  
- Florida Department of Revenue (Reimbursement Invoice for  
Unemployment Tax \* \$2,454.00 \* to be paid from  
Account #21111-25000) . . . . . 26
  
5. Resolution – Gulf County Board Cafeteria Plan . . . . . 27
  
6. S.H.I.P. – Rehabilitation Assistance (William & Bertha Davis \* \$5,500.00) . 28-29

**PORT ST. JOE, FLORIDA**

**APRIL 13, 2010**

**REGULAR MEETING**

The Gulf County Board of County Commissioners met this date in regular session with the following members present: Chairman Carmen L. McLemore, Vice Chairman Warren L. Yeager, Jr., and Commissioners Billy E. Traylor, Bill Williams, and Nathan Peters, Jr.

Others present were: County Attorney Timothy McFarland, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael Hammond, Deputy Administrator Lynn Lanier, Building Official Lee Collinsworth, Extension Agent Roy Lee Carter, Planner David Richardson, Public Works Director Joe Danford, Sheriff Joe Nugent, and Sheriff's Office Deputy Shane Lee.

Sheriff Nugent called the meeting to order at 6:00 p.m., E.T.

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

**CONSENT AGENDA**

Upon motion by Commissioner Peters, second by Commissioner Traylor, and unanimous vote, the Board approved the Consent Agenda as follows:

- 1. Minutes – March 23, 2010 – Regular Meeting
  - March 30, 2010 – Special Meeting
  - April 7, 2010 – Special Meeting
- 2. Bid Award #0910-04 (T.D.C. Marketing Firm \* Kerigan Marketing Associates)
- 3. Budget Amendment #6 FY 2009-2010 (3% Reduction and Equivalent to 1 Week Pay)  
 Budget Amendment #7 FY 2009-2010 (Restore Jail Budget by the Reduction in Budget Amendment #6)

**Budget Amendment #7  
Fine & Forfeiture Fund**

	Original Budget	Increase	Decrease	Amended Budget
<b>Jail:</b>				
31123-12001 Sick Leave	\$ 7,175.00	\$20,000.00	-	\$27,175.00
31123-14000 Overtime	\$ 36,335.00	\$10,000.00	-	\$46,335.00
31123-24000 Workmen's Comp	\$ 14,417.00	\$ 4,000.00	-	\$18,417.00
31123-41000 Communications	\$ 6,352.00	\$ 6,000.00	-	\$12,352.00
31123-52000 Operating Exp	\$53,060.45	\$ 2,939.55	-	\$56,000.00
31123-52001 Inmate Food	\$90,000.00	\$ 7,000.00	-	\$97,000.00
<b>Reserves:</b>				
F9984-96000 Cash Carry Fwd	\$224,296.20	-	\$49,939.55	\$174,356.65

(End)

4. Fee Waiver – Honeyville Community Center (Gulf County Sheriff's Department \* Community Meeting 4/22/10 \* Growing Problem of Methamphetamine Usage)
5. Inventory – Gulf County Health Department (Junk #130-65 \* Autoclave S/N #2302132 \* Kenmore Refrigerator Series 63231 12.0 cu ft \* Kenmore Refrigerator Series 62711 17.0 cu ft / Transfer attached surplus to Covenant House and Oak Grove free medical clinic)
6. Invoices – County Attorney Timothy J. McFarland (Invoice \* March, 2010 \* \$9,061.00 \* to be paid from Account #21314-31100)
  - Gulf to Bay Construction & Development - Salinas Park Pier (Application #3 \* 10,291.63 \* to be paid from Account #57157-63000)
  - Rumberger, Kirk & Caldwell – General Employment Matters (File #G214-107990 \* Invoice #747671 \* \$1,070.00 \* to be paid from Account #21111-31200)
  - St. Joseph Bay Humane Society – Animal Control (March, 2010 \* \$2,891.00 \* to be paid from Account #43262-31000)

7. Purchase Request/Sole Source Provider – E9-1-1 Department (\$161,807.00  
Grant Receipt / Equipment Replacement)
8. Travel – 2010 FAC Annual Conference & Educational Exposition (Hillsborough  
County \* June 29 – July 2, 2010)

(End)

### **VERIZON WIRELESS SERVICE**

Deputy Administrator Lanier reported that since the letter went out to Verizon concerning the service she had received numerous calls from a Verizon wireless liaison giving updates concerning their service, stating that they will begin changing out the Alltel equipment on May 12<sup>th</sup> and May 16<sup>th</sup>, and that this will allow Verizon customers to have much better service.

### **2010 CENSUS**

Deputy Administrator Lanier reported that she spoke to a representative from the 2010 Census and encouraged everyone to complete their census form and mail back before the deadline, stating that Gulf County has had a 65% return rate as of today.

### **ADVERTISE FOR SEALED BIDS – LAWN MOWERS**

Public Works Director Danford requested permission to advertise to receive sealed bids to purchase eight lawn mowers for the Work Crews. Commissioner Yeager motioned to approve this request. Commissioner Peters seconded the motion, and it passed unanimously.

### **AWARD BID #0910-10 – RECYCLABLE METALS - FIVE POINTS LANDFILL**

Public Works Director Danford recommended that bid #0910-10 be awarded to Coastal Metal, in the amount of \$200.00 per gross ton (highest bidder). Commissioner Peters motioned to approve this recommendation. Commissioner Yeager seconded the motion. Upon inquiry by Commissioner Traylor, Public Works Director Danford reported that the other three bids were Cumbaa Enterprises at \$100.00 per gross ton, H&H Trucking and Tree Service at \$60.00 per gross ton, and Whitfield Steel at \$74.50 per gross ton. The motion then passed unanimously.

### **LANDFILL FEES – WAIVE**

Commissioner Yeager discussed that Gulf County C.D.C. worked with spring breakers this year helping needy families in the community, and motioned to waive the landfill fees for the spring breakers. Commissioner Williams seconded the motion, and it passed unanimously.

**PORT ST. JOE HIGH SCHOOL – MOCK TRAFFIC CRASH**

Sheriff Nugent reported that they will hold a mock traffic crash Wednesday, April 14<sup>th</sup> at the Port St. Joe High School at 1:00 p.m., E.T.

**HIGHLAND VIEW COMMUNITY MEETING**

Sheriff Nugent reported that they will be holding a community meeting at the Highland View Fire Station on Thursday, April 15<sup>th</sup> at 6:30 p.m., E.T.

**HONEYVILLE COMMUNITY CENTER – COMMUNITY MEETING  
METHAMPHETAMINE USAGE**

Sheriff Nugent reported that there will be a community meeting at the Honeyville Community Center on Thursday, April 22<sup>nd</sup> at 6:30 p.m., C.T., on the growing problem of Methamphetamine usage in our community.

**TRI-COUNTY AGRICULTURE**

Chief Administrator Butler reported that he was instructed at the last Board meeting to check on some dirt hauling for the Tri-County Agriculture in Calhoun County, stating that there are approximately 1,500 loads of dirt at this location, and Gulf County would haul 1/3, at a cost of approximately \$3,500.00 in fuel and \$28,000.00 in labor. Commissioner Yeager discussed that the staff is low and he will check into other available funds. Commissioner Traylor discussed that it is not economically feasible at this time for the County to haul this dirt. The Board took no action on this issue.

**F.E.M.A. ANNOUNCEMENT**

Chief Administrator Butler discussed a memorandum that F.E.M.A. announced implementation of immediate needs funding, stating that there is an issue on the Sauls Creek Road, and in order to fix this road as planned, it will be very expensive. He reported that this memorandum states that the Federal Government has not appropriated any funds for the past several storms and suggested that the County make sure they are going to receive funding before the work begins. Chairman McLemore discussed waiting and doing work on the road a little at the time, at a later date.

**REQUEST FOR PROPOSALS – INSURANCE**

Chief Administrator Butler discussed the proposed R.F.P. for the insurance, stating that this is the advertisement unless instructed otherwise by the Board.

**S.H.I.P. WORKSHOP**

Chief Administrator Butler recommended to the Chairman to schedule a workshop with the Gulf County C.D.C. to discuss the S.H.I.P. program. Chairman McLemore instructed Chief Administrator Butler to schedule a Special Meeting concerning this issue.

**BUDGET – 3% REDUCTION – DEPENDENT SPECIAL FIRE DISTRICTS**

Chief Administrator Butler discussed that the Board made a 3% reduction in the budget, stating that the 3% reduction for the dependent special fire districts is from the actual budget not cash carry forward. Commissioner Yeager motioned to approve the 3% budget reduction from the actual budget not cash carry forward for the dependent special fire districts. Commissioner Peters seconded the motion, and it passed unanimously.

**CITY OF PORT ST. JOE – REMOVAL OF SEPTIC SYSTEM MOUNDS – R.O.W.**

Chief Administrator Butler discussed the removal of the septic system mounds, stating that this was pulled from the last Consent Agenda and requested direction concerning this issue. Commissioner Yeager motioned to approve the payment request for the removal of the septic system mounds in the amount of \$5,000.00. Commissioner Williams seconded the motion, and it passed unanimously.

**T.D.C. TAX – CLASS ACTION LAWSUIT – MONROE COUNTY**

County Attorney McFarland reported that he received a class action lawsuit filed in Monroe County concerning T.D.C. taxes, and requested direction from the Board to stay in class action lawsuit or to opt out. Commissioner Williams discussed that the County needs to stay out of the litigation. Commissioner Peters motioned to opt out of the class action lawsuit. Commissioner Traylor seconded the motion, and it passed unanimously.

**ST. JOSEPH PENINSULA BEACH RENOURISHMENT - BEACH TILLING AGREEMENT**

County Attorney McFarland stated that it is time for the beach renourishment tilling portion of the project, and reported that it must be done before the turtle season begins, according to the permit issued from U.S. Fish & Wildlife Commission. He reported that the recommendation from MRD Associates is (there are only two firms which are qualified under the permit to perform this work) to receive a quote from each firm and go with the best quote; stating that this will be a sole source provider. Commissioner Traylor motioned to approve this recommendation. Commissioner Peters seconded the motion, and it passed unanimously.

**F.E.M.A. APPEAL – BEACH RENOURISHMENT – HURRICANE GUSTAV**

Upon inquiry by Commissioner Yeager, Chief Administrator Butler reported that Emergency Management Director Nelson is meeting with F.E.M.A. this week and as soon as they can meet with the County, they will determine if the County wants to proceed with the appeal process with U.S. Fish and Wildlife; relative to replacing sand lost during Hurricane Gustav.

### **ANIMAL CONTROL – BEACH LEASH LAWS**

Commissioner Yeager discussed a letter on page 25 of the Information packet concerning dogs running loose on the beach from Harriet Scott, stating that he has addressed this issue with Ms. Scott, and they are now working on signs to be placed on the beach. Deputy Administrator Lanier reported that one of the issues with Animal Control not being able to patrol the beach is due to not having the appropriate vehicle. She reported that Emergency Management Director Nelson has offered to loan one of the off-road vehicles to Animal Control to patrol the beaches.

### **D.O.T. – RIGHT-OF-WAY MAINTENANCE**

Commissioner Yeager reported that he met with District 3 D.O.T. Secretary concerning the County taking over State right-of-way maintenance. He stated that they are interested in the County taking over, however they are currently under a six year contract. He reported that District 3 Secretary would like to take this to the Legislature for support for a number of Counties.

### **CAPE SAN BLAS BIKE PATH**

Commissioner Yeager reported that he discussed the Cape San Blas bike path with the District 3 Secretary of D.O.T., and they are going to give \$40,000.00 to help finish out this project.

### **STUMPHOLE PROJECT**

Commissioner Yeager reported that D.O.T. reaffirmed the match funds for the Stumphole project, in the amount of \$147,000.00, stating that this will finish the project.

### **SIMMONS BAYOU BRIDGE REPLACEMENT**

Commissioner Yeager reported that he met with Ralph Yoder from D.O.T. concerning the bridge replacements at Simmons Bayou, stating that this should be completed by the second week of May. He reported that this has been a big economic impact on the small businesses in this area and requested Chief Administrator Butler contact our consultant concerning the stimulus funds to help the small businesses in this area. Commissioner Yeager requested County Attorney McFarland to research for possible assistance for the small businesses throughout the County.

### **STATE BUDGET – FLORIDA ASSOCIATION OF COUNTIES WEBSITE**

Commissioner Williams reported that he and Commissioner Peters have completed the advance training with the State through the Florida Association of Counties, and encouraged everyone to visit the Florida Association of Counties website and the [fairsavingsact.com](http://fairsavingsact.com).

### **AREA AGENCY ON AGING**

Janice Wise from Area Agency on Aging appeared before the Board and reported that she is over fourteen Counties services for senior citizens, stating that Gulf County received \$400,000.00 for the senior citizens of Gulf County. Commissioner Williams discussed that this agency is getting hit hard by the State budget cuts. Commissioner Peters thanked Ms. Wise for attending the meeting and for taking care of the senior citizens.

### **DEPARTMENT OF CHILDREN AND FAMILIES**

Terry Justice and Wendy Altman from the Department of Children and Families appeared before the Board and discussed the different assistance available for seniors. She reported that they take abuse reports on seniors, stating that you can call 1-800-96 ABUSE. Commissioner Williams reported that Jeri Todd is the local representative for seniors, stating that she can be reached at 850-229-6229, ext. 102.

### **INVOICE – CARPET COUNTRY-WASHINGTON HIGH GYM**

Commissioner Peters motioned to approve invoice #CG002653 from Carpet Country, in the amount of \$257.74, to be paid from the T.D.C. Parks Fund for the purchase of paint to paint the inside of the Washington High Gym. Commissioner Yeager seconded the motion, and it passed unanimously.

### **ECONOMIC TIMES**

Commissioner Traylor discussed that there are a lot of cities which have had to cut their work days from five days a week to three days a week due to the hard economic times.

### **PRISON RESOLUTION**

Commissioner Traylor discussed that he received a lot of calls concerning the closing of the prisons in Northwest Florida, stating that this was a stressful time until Senator Lawson passed the amendments not to cut any of the prisons.

### **SACRED HEART HOSPITAL**

Commissioner Traylor reported that the decision made by the County on the Sacred Heart Hospital was a great decision for this County.

### **HONEYVILLE COMMUNITY CENTER BALL FIELD**

Commissioner Traylor reported that he and Chairman McLemore were at the Honeyville Park on Saturday and there were 93 little girls there to play ball. He thanked all the Coaches, Parents, and Grandparents for using this facility, stating that everyone needs to thank Chairman McLemore for this fine facility. Chairman McLemore discussed that he had a lot of help building this facility.

**HUSBAND – ENGINEER**

Commissioner Traylor recognized Jackie Husband, stating that he is now a self employed engineer.

**DISTRICT 4 - NORTH PORT ST. JOE AREA – CONNECTOR ROAD**

Amy Rogers appeared before the Board and discussed concerns in the District 4 North Port St. Joe area, and inquired about the connector road and where the funds are coming from. Commissioner Peters reported that he helped fund this project. Ms. Rogers reported that she has over 200 names from the North Port St. Joe area requesting that roads in this area need to be repaired. Commissioner Peters reported that almost all of the roads in the North Port St. Joe area have been repaved. Chairman McLemore reported that the connector road is a joint effort between the City and the County. Commissioner Peters reported that the majority of the residents want the connector road. County Attorney McFarland discussed the procedural time limits for the meeting. Upon inquiry by Commissioner Traylor, Commissioner Peters reported that this Board has never discriminated against him on issues which face this Board.

**WHITE CITY PARK – MEMORIAL DAY**

Larry Allison appeared before the Board and requested permission to use the White City Park on Memorial Day. Commissioner Williams motioned to approve this request. Commissioner Peters seconded the motion, and it passed unanimously.

**WOOD – GULF COUNTY JAIL INMATE REFUND**

Raymond Wood appeared before the Board and discussed that he was placed in the Gulf County Jail on March 20, 2007, stating that when he was released he was not refunded the cash money which was on him when he was arrested, and that he was instructed that they charge \$3.00 per day for meals. Upon inquiry by Chairman McLemore, County Attorney McFarland reported that the lawsuit has nothing to do with the County, stating that it was against the Sheriff and some deputies. County Attorney McFarland reported that Mr. Wood is talking about some money which was not returned to him when he was released from the jail, stating that this typically would be handled through the Jail Administrator, not the Commissioners. Upon inquiry by Chairman McLemore, Mr. Wood reported that he submitted the information to Deputy Administrator Lanier, stating that she passed it to Chief Administrator Butler and he passed the buck to Mr. Hammond. Upon inquiry by Commissioner Peters, Mr. Wood stated that, "it is none of your business why I waited so long to ask for the money". Jail Administrator Hammond reported that they currently do not charge for meals, stating that if the Board so chose to procedurally, they can charge. Mr. Wood reported that he was arrested on January 19, 2007, stating that he had \$500.45 on him at the time, and this money was never refunded to him. Chairman McLemore requested that Jail

Administrator Hammond review this issue and report back to the Board at the next Board meeting. Jail Administrator Hammond reported that his records show that he came to jail on January 18, 2007, stating that for whatever reason there was not an inventory sheet done on this day, but was done after the fact on January 20, 2007, showing that he had \$.45 on his possession. After further discussion by the Board, Commissioner Peters motioned not to refund the \$500.00 to Raymond Wood. Commissioner Traylor seconded the motion for discussion. After further discussion by members of the Board, the motion then passed unanimously.

There being no further business, and upon motion by Commissioner Peters, the meeting did then adjourn at 7:00 p.m., E.T.

**CARMEN L. MCLEMORE  
CHAIRMAN**

**ATTEST:  
REBECCA L. NORRIS  
CLERK**

**PORT ST. JOE, FLORIDA****APRIL 20, 2010****SPECIAL MEETING**

The Gulf County Board of County Commissioners met this date in a Special Meeting with the following members present: Chairman Carmen L. McLemore, Vice Chairman Warren J. Yeager, Jr., and Commissioners Billy E. Traylor, Bill Williams and Nathan Peters, Jr.

Others present were: County Attorney Timothy McFarland, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael Hammond, Building Official Lee Collinsworth, Building Inspector George Knight, Grant Writer Towan Kopinsky, Human Resource Director Denise Manuel, Planner David Richardson, and Sheriff Joe Nugent.

Chairman McLemore called the meeting to order at 12:00 p.m., E.T.

**S.H.I.P.**

Chief Administrator Butler stated that he recommended holding this special meeting to discuss issues with the S.H.I.P. program. Chairman McLemore discussed moving the Administration of the S.H.I.P. Program from the Gulf County C.D.C. to the Building Department, cutting the budget approximately \$50,000.00 and eliminating anymore employee layoffs. Commissioner Yeager stated that he would like for the County Staff and Gulf County C.D.C. to review this program and report back to the Board, acknowledging that this Board is responsible for the S.H.I.P. Program. He reported that there have been deficiencies in this program according to the report from the Auditors. Commissioner Peters discussed that when Quen Lamb and Erika White took over the S.H.I.P. Program it was in a mess due to previous administration, stating that they have worked hard to correct these problems. He discussed that the audit report was extremely bad and that he would like to have an explanation on the report. County Attorney McFarland discussed that there were a number of deficiencies in the Audit report. Commissioner Peters reported that the S.H.I.P. Program has had a lot of problems, and that people have been notifying the Board on various problems. Commissioner Williams discussed that there have been multiple problems with the S.H.I.P. Program prior to Lamb and White taking over the program. He reported that the traditional S.H.I.P. funds have been eliminated by the Legislature, stating that it is now the Local Housing Assistance Plan (L.H.A.P.). <Sheriff Nugent entered the meeting at 12:08 p.m., E.T.> Commissioner Williams discussed that there are only two contractors bidding, stating that this is a problem. Commissioner Traylor discussed that this is a very important issue, stating that he has not had the opportunity to speak with the

Building Department concerning this issue, and this needs to be a transition which is not effective immediately. Commissioner Yeager recommended that County Staff get a report together and report back to the Board at the next meeting. Gulf County C.D.C. Director Quen Lamb appeared before the Board and discussed that the audit which was performed was for the FY 2005/2006, stating that there was a lot of errors and mistakes. Erika White discussed that she has addressed the issues from the County Audit, stating that she has not received a response, and the audit from Florida Housing has been completed. Mr. Lamb reported that Erika White has worked extremely hard to fix these problems on the audit. He addressed the \$50,000.00 discussed earlier by Chairman McLemore, stating that in reality it is between \$41,000.00 to \$42,000.00. He explained that \$35,000.00 comes from the State S.H.I.P. fund (\$30,000.00 for Administration/\$5,000.00 for audits), and the remaining \$5,000.00 to \$6,000.00 comes from recaptured funds (loans paid back). Mr. Lamb discussed that Diana Sealey, with the C.C.D.F. will be affected, stating that they partnership with C.C.D.F. on small rehabilitations. After further discussion by members of the Board, Chairman McLemore recommended that County Staff review and bring a recommendation back to the Board at the next meeting.

#### **SOUTH GULF COUNTY VOLUNTEER FIRE DEPARTMENT – DONATE TRUCK**

Chief Administrator Butler reported that South Gulf Volunteer Fire Department, being an organization exempt under section 501(C) (3) of the Internal Revenue Service code, has purchased a truck from their funds. He stated that South Gulf County Volunteer Fire Department would like to donate it to the County so it can be registered and insured by the County. He recommended that the Board accept the vehicle, contingent upon the 501(C) (3) status; having the Clerk proceed with registering and insuring. Commissioner Yeager motioned to approve this recommendation. Commissioner Peters seconded the motion, and it passed unanimously.

#### **DEPARTMENT OF CORRECTIONS/SURPLUS PROPERTY/BUILDING**

Chief Administrator Butler discussed that St. Joe Company previously gave a couple of metal buildings located at the old fish farm on the Willis Landing Road to the County, stating that inmates moved one to Stone Mill Creek and made a fire department out of it. He stated that the other building is still there, and that the Department of Corrections can use the building. He recommended that the building be declared surplus (not on fixed assets records) and transferred to the Department of Corrections. Commissioner Traylor motioned to approve this recommendation. Commissioner Williams seconded the motion, and it passed unanimously.

There being no further business, and upon motion by Commissioner Peters, the meeting did then adjourn at 12:30 p.m., E.T.

**CARMEN L. MCLEMORE  
CHAIRMAN**

**ATTEST:  
REBECCA L. NORRIS  
CLERK**

Contract No.:  
State Job No.: 4237821-78-13

**JOINT PROJECT AGREEMENT  
BETWEEN  
THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
AND  
GULF COUNTY**

This Agreement entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2010, by and between the State of Florida, Department of Transportation, hereinafter called the DEPARTMENT, and Gulf County, a Florida municipal corporation, with offices at 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida 32456, hereinafter called the COUNTY.

**WITNESSETH**

**WHEREAS**, the DEPARTMENT and the COUNTY are desirous of having the COUNTY make certain major and minor improvements to a bike bath located on the State Highway System in Gulf County as described in the attachment marked as Attachment "A" which is attached hereto and made part hereof; and,

**WHEREAS**, the DEPARTMENT is prepared to reimburse funds in an amount up to \$45,000.00 for improvements consisting of all services and materials associated with the engineering, design, construction and CEI of the bike path improvements to Phase I (Loggerhead Run) on the State Highway System. These improvements are in Gulf County and are hereinafter referred to as the PROJECT; and,

**WHEREAS**, the COUNTY shall initially be responsible for all costs associated with the design, installation and inspection of the project, and shall coordinate all DEPARTMENT inspections; and,

**WHEREAS**, the aforementioned improvements are in the interest of both the DEPARTMENT and the COUNTY and it would be more practical, expeditious, and economical for the COUNTY to perform such activities; and,

**FURTHER WHEREAS**, the COUNTY by a vote of the COUNTY Commission on April 27, 2010, a copy of the minutes of said meeting being attached hereto and made a part hereof, has authorized the proper COUNTY officials to enter into this AGREEMENT.

**NOW THEREFORE**, in consideration of the mutual benefits to be derived from joint participation on the PROJECT, the parties agree to the following:

1. The recitals set forth above are true and correct and are deemed incorporated herein.
2. The DEPARTMENT agrees to reimburse funds for actual cost incurred to the COUNTY up to the amount of \$45,000.00 for said bike path improvements in a lump sum payment with funds available upon execution of this agreement. All work shall be completed and invoiced by June 30, 2010.
3. The DEPARTMENT'S total PROJECT participation provided for work performed under this AGREEMENT shall not exceed \$45,000.00.
4. The DEPARTMENT shall have twenty-one (21) days to approve any invoice submitted by the COUNTY. PROJECT costs eligible for DEPARTMENT participation will be allowed only from the date of final execution of the AGREEMENT. Travel expenses are not authorized in this AGREEMENT. The COUNTY shall submit invoices for fees and other compensation for services or expenses in detail sufficient for a proper pre-audit and post-audit thereof. The invoice shall be submitted to the State of Florida, Department of Transportation, at 1074 Highway 90 East, Chipley, Fl 32428; Attention: Mrs. Dustie Moss, District Three Maintenance Contracts Manager.
5. This AGREEMENT and any interest herein shall not be assigned, transferred or otherwise encumbered by the COUNTY under any circumstances without the prior written consent of the DEPARTMENT. However, this AGREEMENT shall run to the DEPARTMENT and its successors.
6. Except as otherwise set forth herein, this AGREEMENT shall continue in effect and be binding to both the COUNTY and the DEPARTMENT until the PROJECT is completed and appropriate reimbursements are made.
7. The DEPARTMENT shall make payment by check payable to Gulf County, and forward it to Don Butler, County Administrator, 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida 32456.
8. The DEPARTMENT, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The DEPARTMENT shall require a statement from the comptroller of the DEPARTMENT that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one (1) year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all contracts of the DEPARTMENT which are for an amount in excess of \$25,000.00 and which have a term for a period of more than one (1) year.
9. Records of costs incurred under the terms of this AGREEMENT shall be maintained and made available upon request to the DEPARTMENT at all times during the period of this AGREEMENT and for three years after final payment is made. Copies of these documents and records shall be furnished to the DEPARTMENT upon request. Records

of costs incurred include the Contractor's general accounting records and the project records, together with supporting documents and records of the contractor and subcontractors performing work on the PROJECT, and all other records of the contractor and subcontractors considered necessary by the DEPARTMENT for the proper audit of costs.

10. The DEPARTMENT may cancel this AGREEMENT for refusal of the COUNTY to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119 of the Florida Statutes, made or reviewed by the COUNTY in conjunction with this AGREEMENT and shall make provisions in its AGREEMENTS with its consultants and sub-consultants to terminate for failure to comply with this provision.
11. The COUNTY warrants that it has not employed or obtained any company or person, other than bona fide employees of the COUNTY to solicit or secure this AGREEMENT, and it has not paid or agreed to pay any company, corporation, individual or firm, other than a bona fide employee employed by the COUNTY. For breach or violation of this provision, the DEPARTMENT shall have the right to terminate the AGREEMENT without liability.
12. To the extent allowed by the Laws of Florida, the COUNTY hereby agrees to indemnify, defend, save, and hold harmless the DEPARTMENT from all claims, demands, liabilities, and suits of any nature arising out of, because of or due to any intentional or negligent act or occurrence, omission, or commission of the COUNTY, its agents, or employees. It is specifically understood and agreed that this indemnification clause does not cover or indemnify the DEPARTMENT for its own negligence.
13. This AGREEMENT is governed by and construed in accordance with the Laws of the State of Florida.
14. This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, or understandings applicable to the matters contained herein, and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this AGREEMENT that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representation or agreements whether oral or written. It is further agreed that no modification, amendment, or alteration in the terms and conditions herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.
15. The DEPARTMENT agrees to pay the COUNTY for the services herein described at compensation as detailed in this AGREEMENT. Payment shall be made only after receipt and approval of goods and services.
16. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime, may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit

bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty six (36) months from the date of being placed on the convicted vendor list.

17. The DEPARTMENT'S obligation to pay under this section is contingent upon an annual appropriation of the Florida Legislature.
18. Notices pursuant to this AGREEMENT shall be sent by U.S. Mail to the following addresses:

**FOR GULF COUNTY**

Gulf County Board Of County Commissioners  
 1000 Cecil G. Costin Sr. Blvd.  
 Port St. Joe, Florida 32456  
 Attn: Don Butler, County Administrator

**FOR THE DEPARTMENT**

Florida Department of Transportation  
 1074 Highway 90 East  
 Chipley, Florida 32428  
 Attn.: Dustie Moss, District Three Maintenance Contracts Manager

**Copy to:** Mrs. Heather Lane, District Legal Counsel

**IN WITNESS WHEREOF**, the COUNTY has caused this Joint Project Agreement to be executed in its behalf this \_\_\_\_\_ day of \_\_\_\_\_, 2010, by its Chairman of the Board of County Commissioners or a delegate, being authorized to enter into and execute same by action of the County Commission meeting in regular session on the 27<sup>th</sup> day of April, 2010; and the DEPARTMENT has executed this Joint Project Agreement through its District Secretary for District III, Florida Department of Transportation, this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

GULF COUNTY

ATTEST:

BY: \_\_\_\_\_  
CARMEN L. MCLEMORE  
CHAIRMAN  
BOARD OF COUNTY COMMISSIONERS

BY: \_\_\_\_\_  
REBECCA L. (BECKY) NORRIS  
CLERK OF COURT  
GULF COUNTY, FLORIDA

STATE OF FLORIDA  
DEPARTMENT OF TRANSPORTATION

ATTEST:

BY: \_\_\_\_\_  
JAMES T. BARFIELD  
DISTRICT SECRETARY

BY: \_\_\_\_\_  
KRISSEY COOK  
EXECUTIVE SECRETARY (SEAL)  
P.O. Box 607, Hwy 90E  
Chipley, Fl 32428

APPROVED AS TO FORM:  
STATE OF FLORIDA  
DEPARTMENT OF TRANSPORTATION

APPROVED AS TO FORM:  
GULF COUNTY

BY: \_\_\_\_\_  
HEATHER LANE  
DISTRICT COUNSEL

BY: \_\_\_\_\_  
TIMOTHY J. McFARLAND  
COUNTY ATTORNEY

Contract No.:  
State Project No.: 4237821-78-13

**ATTACHMENT "A"**  
**BIKE PATH IMPROVEMENTS**  
**ON SR 30E IN GULF COUNTY**

The COUNTY shall make major and minor improvements to the bike bath located on the State Highway System (State Road 30E). The project description consists of:

A section of bike path located on SR-30 E, Gulf County Florida began experiencing issues with vegetation growing thru the asphalt after construction was completed. This section is referred to as Phase I of several phases of construction.

The intent of this project is to repair this section of bike path and install safety railing where the bike path is in close proximity to steep drop-offs. Additionally, the loose rocks placed next to the bike path will be stabilized in a manner to prevent safety issues for path users.

The improvements include milling the existing bike path approximately 4 inches deep x 8 feet wide x 2,170 feet long and then place a 1-1/2 inch surface course of asphalt to cap the bike path. Safety rails will be installed where needed and asphalt will be placed on the loose rock for stabilization purposes and to keep loose rocks off the path.

**Memorandum of Agreement  
For  
Provision of Medical Services**

This agreement is made by and between the Gulf County Health Department and Gulf County Detention Facility for the purpose of providing services to the inmates of the Gulf County Detention Facility for the detection and medical management of disease, disability, or other health conditions.

**The Gulf County Health Department Agrees To:**

- 1) Provide Medical services for the Gulf County Detention Facility. Responsibilities will include:
  - A. Inmates that are seen at this facility will be provided a copy of progress notes to take back to the jail with them.
  - B. Inmates that require medications from one of our providers at the Gulf County Health Department will be supplied with a written prescription. Under no circumstances will an employee of Gulf County Health Department call in a prescription to the pharmacy. If the inmate is not present to receive a prescription, then we will contact Debbie Thrasher at the Gulf County Detention Center to arrange for someone to pick this up.
  - C. Inmates that require additional testing, i.e. x-rays, labs, CT's, MRI or Ultrasounds will be provided a prescription for these services, either to accompany them back to the jail or call Debbie Thrasher to pick up the RX. The Gulf County Detention Facility will assume all responsibilities to ensure that arrangements are made for any ordered tests. Under no circumstances will an employee of the Gulf County Health Department schedule any tests to be done on an inmate at another facility.
  - D. Inmates that require referrals to an outside provider will be given a referral form at the time of the visit. Under no circumstances will an employee of the Gulf County Health Department schedule a referral/appointment for a Gulf County Detention Facility Inmate at another facility.
  - E. Any and all test results or outside provider notes received at the Gulf County Health Department for an inmate will be reviewed by a Gulf County Health Department Provider. Upon completion of review, Debbie Thrasher will be notified of any and all recommendations and provided with any and all appropriate forms /orders.
  - F. In the event that Debbie Thrasher is not available to handle any events for a Gulf County Inmate, her backup person is John Ford.
  - G. Review and signing off on incident protocols as needed.
  - H. Promote onsite physician or practitioner services for high security risk inmates, if requested by a written statement from the Sheriff or his designated staff.
  - I. Telephone Triage during the regular 40 hour work week by medical staff for all medical situations not covered in Detention protocols.
  - J. Nursing services by RNs as required, particularly for female inmates.
  - K. Physician consultation for incidences during medical emergencies, if not contemplated in medical protocol, for medical personnel at the Gulf County Detention Facility.
  - L. Gulf County Detention Facility shall be responsible for transporting to and from the Gulf County Health Department if services are deemed necessary for that location, and shall be in charge of the inmate at all times while at that site.
  
- 2) TERMS:
 

Functions and duties of Gulf County Health Department staff are governed by statute or code. The providers shall perform services within the scope of their employment and shall be afforded the liability protection under section 768.28, Florida statutes, the sovereign immunity statute, subject to the limitations set forth therein with regards to tort actions.

3) MONITORING:

A review will be conducted by the GCHD staff to evaluate the contracted service within 30 days of the time of renewal. At this time, the GCHD will evaluate the contracted care, services and payment that were provided by the contract. As the Gulf County Health Department is accredited by the Joint Commission of Accreditation for Health Care Organizations, services provided by consultation, contractual arrangement or other agreements are provided safely and effectively according to AHC Standard LD.3.50. This standard will be part of the monitoring process to make certain services are being provided according to the contract. The level of safety and quality of care will be monitored according to JACHO Standards.

**Both Parties Agree That:**

This agreement shall commence on July 1, 2009 and will terminate in whole on June 30, 2010 or upon notification by either party, with no less than 30 days notice to the other party.

FOR GULF COUNTY HEALTH DEPT:

FOR GULF COUNTY JAIL:

\_\_\_\_\_  
Signature: Douglas Kent, Administrator

\_\_\_\_\_  
Signature: CARMEN L. MCLEMORE  
CHAIRMAN OF THE BOARD

\_\_\_\_\_  
Signature: Allen G. Swift, MD

\_\_\_\_\_  
Signature: Debbie Thrasher, EMT/P

\_\_\_\_\_  
Signature: Michael H. Wilder, MD

\_\_\_\_\_  
Signature: Donald Butler, County Administrator

**BCC APPROVED**

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

### GULF COUNTY BOARD OF COUNTY COMMISSIONERS FUNDING REQUEST

1. Official name of Non-Profit Organization or Governmental Agency:

Port St. Joe High School

2. Group/Team name or Project name: Baseball Team - Boys Varsity

Contact Person: Coach Brewer Daytime Telephone # \_\_\_\_\_

Mailing Address: 100 Shark Drive

Port St. Joe, FL 32456

3. Amount Requested: \$ 170.00

4. Purpose of Request: Equipment

5. Government Entity? Yes  No \_\_\_\_\_

Non-Profit/Not-for-Profit Organization? Yes \_\_\_\_\_ No \_\_\_\_\_

Do you have a 501(c)(3)? Yes \_\_\_\_\_ No \_\_\_\_\_

FILED FOR RECORD  
REBECCA L. NORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2010 APR 21 PM 12:05

By approving this request, the Board of County Commissioners hereby agrees that the funds are reasonable and are intended to be used for a public purpose. The Board further acknowledges that these funds are clearly for a non-religious, non-sectarian nature and that they will not be used for political activities, lobbying efforts or other activities of a partisan nature.

BCC APPROVED at their meeting on: \_\_\_\_\_

To be paid from: 21072-83000 / District 5



CARPET COUNTRY  
ABBAY CARPET & FLOOR  
P.O. BOX 1125  
PORT ST. JOE, FL 32457  
Telephone: 850-227-7241 Fax: 850-229-9405

CG002680

INVOICE

Sold To	Ship To
GULF COUNTY BOARD OF COMM 1000 CECIL G. COSTIN SR. BLVD. PORT ST JOE, FL 32456	GULF COUNTY BOARD OF COMM 1000 CECIL G. COSTIN SR. BLVD. PORT ST JOE, FL 32456

Invoice Date	LOCAL #	PO Number	Order Number
04/15/10	850-229-6112	WASHINGTON HIGH	CG002680

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
76-200-5G	SUNPROOF E/SATIN	DEEP TONE	1.00 PA	128.87	128.87

Payment due upon receipt. Interest on any unpaid balance shall accrue at the rate of 1 1/2% per month of such sum from the date of completion of installation. If it becomes necessary for seller to take any action(s) to collect any monies owed under this contract, then seller shall be entitled to and buyer agrees to pay any and all costs, including but not limited to a reasonable attorney fee.

FILED FOR RECORD  
REBECCA L. MORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2010 APR 21 PM 12:31

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

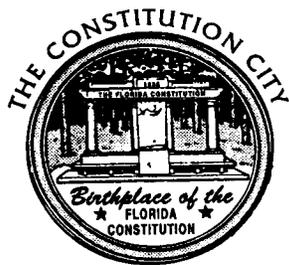
CONSENT  
DATE: 4/27/10

— 04/15/10 — 8:53AM —

Sales Representative(s):  
STORE

Thank you for your patronage  
  
*Nathan Putnam, Jr.*

Sub Total:	128.87
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00
<b>INVOICE TOTAL:</b>	<b>\$128.87</b>
Less Payment(s):	0.00
<b>BALANCE DUE:</b>	<b>\$128.87</b>



# The City of Port St. Joe

Post Office Box 278 • Phone (850) 229-8261  
Port St. Joe, Florida 32457

April 21, 2010

Chairman Nathan Peters, Jr.  
Board of County Commissioners Gulf County, Florida  
1000 Cecil G. Costin, Sr., Blvd  
Port St Joe, FL 32456

RE: St Joe Beach Sewer

Dear Chairman McLemore:

Enclosed please find request for payment to Ake's Septic, Inc in the amount of \$1,050.00 for the work completed on St. Joe Beach Sewer project. The city is requesting these invoices be paid with Legislative Appropriation Funds designated for this project and currently in possession of the County.

Should you require anything further, please contact the city for additional information.

Sincerely,

Charles W. Weston  
City Manager

**APPROVED FOR PAYMENT**

Date 4/21/10 D.H. JK

Acct. # 33035-81000

**BCC APPROVED**

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

ACCT. # 33035-81000

**MEL MAGIDSON, JR.**  
Mayor/Commissioner

**GREG JOHNSON**  
Commissioner, Group I

**CHARLES STEPHENS**  
Commissioner, Group II

**JOHN REEVES**  
Commissioner, Group III

**REX BUZZETT**  
Commissioner, Group IV

**CHARLES W. WESTON**  
City Manager

**JIM ANDERSON**  
City Auditor and Clerk

**23**

REQUISITION No. 8April 21, 2010

Mr. Don Butler, Chief Administrator  
Gulf County Board of County Commissioners  
1000 Cecil G. Costin, Sr, Blvd Room 302  
Port St Joe, FL 32456

RE: St Joe Beach Sewer

On behalf of the City of Port St Joe, Florida (the "Issuer"), I hereby request, from the funds on hand in the St. Joe Beach Account being held by you, in Trust between the Issuer and Gulf County Board of County Commissioners, the sum of \$1,050.00 to be paid from such account.

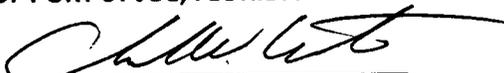
I hereby certify that this requisition contains no item representing payment previously received by the City.

See attached invoices.

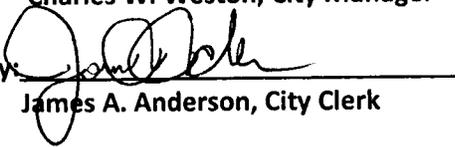
Ake's Septic, Inc  
Invoice 5468 \$ 1,050.00

**TOTAL        \$1,050.00**

CITY OF PORT ST JOE, FLORIDA

By: 

Charles W. Weston, City Manager

By: 

James A. Anderson, City Clerk

AKE'S SEPTIC, INC.

P.O. BOX 211  
 WEWAHITCHKA, FL 32465  
 850 639-6000  
 FAX 850 639-3351

*(R)* Invoice **25**

Date	Invoice #
4/12/2010	5468

Bill To
CITY OF PORT ST JOE PO DRAWER 278 PORT ST JOE, FL 32457 850 229-8247 850 229-8973 FAX

APR 13 2010

P.O. No.	Terms	PROJECT
	Due on receipt	7299 HWY 98 S.J.B.

DATE	Qty	Description	Rate	Amount
4/9/2010	1	Pump Crush and fill existing septic tank at 7299 Hwy 98, St Joe Beach, FL. Includes an abandonment permit, Pumped a 14'X8 Septic Tank, estimated 5000 gal. Crushing and filling with clean fill.  <i>per Clay Smallwood                      okay to pay</i>	1,050.00	1,050.00

WE APPRECIATE YOUR BUSINESS.	<b>Total</b>	\$1,050.00
TERMS: Due upon receipt, Past due after 10 days, 1.5% interest added to all accounts past 30 days.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,050.00



**27**

**RESOLUTION OF THE GULF COUNTY BOARD OF COUNTY COMMISSIONERS BOARD OF  
DIRECTORS FOR THE ADOPTION OF THE GULF COUNTY BOARD OF COUNTY  
COMMISSIONERS CAFETERIA PLAN**

On this date, the Gulf County Board of County Commissioners Board of Directors did meet to discuss the implementation of Gulf County Board of County Commissioners Flexible Benefits Plan to be effective, October 01 2009. Let it be known that the following resolutions were duly adopted by the Gulf County Board of County Commissioners Board of Directors and that such resolutions have not been modified or rescinded as of the date hereof;

RESOLVED, that the form of Cafeteria Plan, as authorized under Section 125 of the Internal Revenue Code of 1986, presented to this meeting is hereby adopted and approved and that the proper officers of the Employer are hereby authorized and directed to execute and deliver to the Plan Administrator one or more copies of the Plan.

RESOLVED, that the Plan Year shall be for a period beginning on October 01st and ending September 30th.

RESOLVED, that the Employer shall contribute to the Plan amounts sufficient to meet its obligation under the Cafeteria Plan, in accordance with the terms of the Plan Document and shall notify the Plan Administrator to which periods said contributions shall be applied.

RESOLVED, that the proper officers of the Employer shall act as soon as possible to notify employees of the adoption of the Cafeteria Plan by delivering to each Employee a copy of the Summary Plan Description presented to this meeting, which form is hereby approved.

The undersigned certifies that attached hereto as Exhibits A and B respectively are true copies of the Plan Document, and Summary Plan Description for Gulf County Board of County Commissioners's Flexible Benefits Plan approved and adopted in the foregoing resolutions.

The undersigned further certifies and attests that the above resolutions were made with the consent of the full Board of Directors, each of whom were in attendance on this date:

\_\_\_\_\_  
Signature/Title

\_\_\_\_\_  
Date

CONSENT  
DATE: 4/22/12 dm  
**27**

# Gulf County Community Development Corporation



401 Peters Street, Port St. Joe, FL 32456  
Phone: (850) 229-1477 Fax: (850) 227-3392 Email: [gulfcdc@yahoo.com](mailto:gulfcdc@yahoo.com)

April 19, 2010

The Honorable Carmen L. McLemore, Chairman  
Gulf County Board of County Commissioners  
1000 Cecil G. Costin Sr. Blvd.  
Port St. Joe, FL 32456

Mr. Chairman,

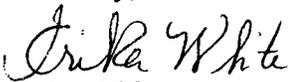
The following individual has met the criteria for the Gulf County SHIP volunteer based rehabilitation program. Your approval of the release of SHIP funds is required to complete the funding process.

See attached Approval Letter for:

William and Bertha Davis

If you have any questions please call me at 229-5399.

Sincerely,

  
Erika White  
SHIP Facilitator

**BCC APPROVED**

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

CONSENT  
DATE: DB 4-21-10

FILED FOR RECORD  
BERNICE L. MORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2010 APR 21 PM 12:31

# Gulf County Community Development Corporation



401 Peters Street, Port St. Joe, FL 32456  
Phone: (850) 229-1477 Fax: (850) 227-3392 Email: [gulfcdc@yahoo.com](mailto:gulfcdc@yahoo.com)

April 19, 2010

William and Bertha Davis  
480 Duval Street  
Port St. Joe, FL 32456

Dear Mr. and Mrs. Davis

The Gulf County Board of County Commissioners has approved your application for rehabilitation assistance in the amount of \$5,500.00. This approval was based on your household meeting the program guidelines for a family of two (2) in the low income category.

We will contact you for an in home inspection and work write-up. On our second visit we will give you detailed information about the work that will be done. There may be some limitations to the work we are permitted to do in accordance with the state law effective March 1, 2002 concerning construction and rehabilitation. Funds may be withheld if the cost to bring your home to code guidelines exceeds the funds available.

You will be required to enter into a mortgage agreement with the County for four (4) years to receive the funds. We will notify you of the time and place to sign the mortgage agreement. You will not have to repay the loan if 480 Duval, Port St. Joe, FL 32456 remains your primary residence over the life of the mortgage. The balance of your loan will decrease \$1,375.00 annually. Should you sell or your home is no longer your primary residence you must repay the remainder of the mortgage balance immediately. Interest will not be charged on this loan.

Congratulations on your approval and should you have any questions, please call.

Sincerely,

  
Erika White  
SHIP Facilitator

FILED FOR RECORD  
REBECCA L. MORRIS  
CLERK OF CIRCUIT COURT  
GULF COUNTY, FLORIDA  
2010 APR 21 PM 12:31

CONSENT  
DATE: DB 4-21-10

## PUBLIC NOTICE

A Public Hearing will be held at the Planning and Development Review Board (PDRB) meeting on Monday, April 19, 2010 at 8:30 a.m. EST, and at the Board of County Commissioners (BOCC) meeting on Tuesday, April 27, 2010 at 6:00 p.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. March 15, 2010 Minutes
2. Application for Non-Residential Development – W.C. Grimsley, Black's Island LLC – Parcel ID #06234-000R in Section 25, Township 8 South, Range 11 West, Gulf County, Florida – Non-Residential Development intended for Black's Island parking. Located at Simmons Bayou.
3. County Development Regulations
4. Public at Large
5. Staff

The public is encouraged to attend and be heard on these matters. Information prior to the meeting can be viewed at the Planning and Building Department at 1000 Cecil G. Costin Sr. Blvd., Room 312.

Advertise It

Ad #2010-13

Date: April 8, 2010 and April 15, 2010

Invoice: Gulf County Planning Department, Account #4522644

Enclosure: Map

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**

**Proof of Publication required**

2. Non-Residential Development – Black's Island

